



Community Funding Committee Te Komiti Motuhake o te Tohatoha Pūtea me ngā Whakawhiwhinga Rangatahi

Tuesday, 7 May 2024 *Rātū, 7 Haratua 2024*

Totara Room, Whakatāne District Council 14 Commerce Street, Whakatāne commencing at 09:00am

Chief Executive: Steph O'Sullivan
Publication Date: 2 May 2024

Reorua panel members include:

N Belshaw

R Graham

A Membership - Mematanga

A Membership - Mematanga Councillor G Dennis - Chairperson Councillor N Rangiaho Councillor J Pullar Community members from the local arts sector to assist with the allocation of Creative Communities Scheme Funding: N Chapman P Van Rijen S Whale A Bakker

B Delegations to the Community Funding Committee - Tuku Mahi ki te Komiti

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To administer and allocate funds that Council manages as part of its Grants and Funding Portfolio in accordance with the Community Grants and Funding Policy 2023, and to incorporate additional funding streams as they arise. This includes external funds that Council manages, such as the Creative Communities Scheme and Sport NZ Rural Travel Fund.

- a. To consider applications for grants and funds that are part of Council's Grants and Funding Portfolio and to make allocations within approved budgets in accordance with the Community Grants and Funding Policy 2023.
- b. New Zealand according to the specific priorities set by Creative New Zealand.

The Committee's decisions do not need to be approved or confirmed by the Council.

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1 Apologies - Te hunga kāore i tae

1 Apologies - *Te hunga kāore i tae*

No apologies were recorded at the time of compiling the agenda.

2 Acknowledgements/Tributes - Ngā mihimihi

An opportunity for members to recognise achievements, to notify of events, or to pay tribute to an occasion of importance.

3 Conflicts of Interest - Ngākau konatunatu

3 Conflicts of Interest - *Ngākau kōnatunatu*

Members are reminded of the need to be vigilant to stand aside from decision making when a conflict arises between their role as an elected member and any private or other external interests they might have.

The Elected Member Register of Interest is available on the Whakatāne District Council website. If you wish to view the information, please click this <u>Register link</u>

4 Public Participation - Wānanga Tūmatanui

4.1 Public Forum - Wānanga Tūmatanui

The Committee has set aside time for members of the public to speak in the public forum at the commencement of each meeting. Each speaker during the forum may speak for five minutes. Permission of the Chairperson is required for any person wishing to speak during the public forum.

With the permission of the Chairperson, Elected members may ask questions of speakers. Questions are to be confined to obtaining information or clarification on matters raised by a speaker.

- S Orme
- Design Thinking Whakatāne High School N Cattell
- Eastern Bay Villages K Carpenter
- Edgecumbe Choir S Baresic
- F Cosgrove
- Flame Entertainment M Begley
- Stage Door Productions Charitable Trust C House
- T Blair
- T Akehurst
- Te Waimana Kaaku D Ruru
- Theatre Whakatāne B Foxx
- Thornton School K Mews

4.2 Deputation - Ngā Whakapuaki Whaitake

A deputation enables a person, group or organisation to make a presentation to Committee on a matter or matters covered by their terms of reference. Deputations should be approved by the Chairperson, or an official with delegated authority, five working days before the meeting. Deputations may be heard at the commencement of the meeting or at the time that the relevant agenda item is being considered. No more than two speakers can speak on behalf of an organisation's deputation. Speakers can speak for up to 5 minutes, or with the permission of the Chairperson, a longer timeframe may be allocated.

With the permission of the Chairperson, Elected members may ask questions of speakers. Questions are to be confined to obtaining information or clarification on matters raised by the deputation.

5 Confirmation of Minutes - Te whakaaetanga o ngā meneti o te hui

5 Confirmation of Minutes - Te whakaaetanga o ngā meneti o te hui

The minutes from the Community Funding Committee meeting held Tuesday, 19 March 2024 can be viewed via the Council website.

Click on the link below in order to view the 'unconfirmed minutes'.

• Minutes - Community Funding Committee - 19 March 2024 unconfirmed

6 Reports - Ngā Pūrongo

6 Reports - Ngā Pūrongo

District Council

6.1 Creative Communities Scheme NZ

To: Community Funding Committee

Date: Tuesday, 7 May 2024

Author: S Major / Community Funding Advisor

Authoriser: E Hatch / General Manager People and Engagement

Reference: A2656644

1. Reason for the report - Te Take mō tēnei rīpoata

That the Committee considers the applications received for the Creative Communities Scheme.

2. Executive Summary – Whakarāpopototanga

Whakatane District Council is one of 67 territorial authorities in Aotearoa which administer the Creative Communities Scheme on behalf of Creative NZ.

In August 2023, Whakatane District Council received \$18,210 ex GST from Creative NZ for this cycle of applications. Applications opened on 27 March 2024 and closed on 24 April 2024. Seven percent of the total budget is permitted for allocation to promotion of the Creative Communities Scheme for the year.

The total available for allocation to Creative Communities Scheme applicants for this round is \$22,891.74 ex GST. This amount includes unspent, returned funds of \$4,681.74 ex GST.

A total of 20 applications were received for the Creative Communities Scheme requesting \$47,993.02 funding. Three applications were disqualified. One because it was a fundraising request, one because it was retrospective funding and the third because the applicant had requested considerable travel overseas costs, which falls outside the Creative Communities Scheme guidelines. There was also one withdrawn application.

3. Recommendations - Tohutohu akiaki

- 1. THAT the Community Funding Committee **receives** the report 'Creative Communities Scheme NZ 7 May 2024'.
- 2. THAT the Community Funding Committee **receives** the applications to the Creative Communities Scheme 7 May 2024.
- 3. THAT the Community Funding Committee, considers the applications to the Creative Communities Scheme 7 May 2024 and **allocates** the funding to recipients accordingly.

Community Funding Committee - AGENDA

6.1 Creative Communities Scheme NZ(Cont.)

4. Background - He tirohanga whakamuri

The Creative Communities Scheme (CCS) was created by Creative NZ, a Crown entity governed by the Arts Council of New Zealand Toi Aotearoa. The scheme provides funding to communities so New Zealanders can be involved in local arts activities.

Each year Creative NZ provides funding to city and district councils for distribution in their areas. The scheme supports more than 1,800 projects each year derived from the following art forms:

Craft/objects arts, dance, inter-arts, literature, Māori Arts, multi-artform (including film), music, Pacific Arts, theatre, and visual arts.

4.1. Creative Community Scheme criteria

All applications are assessed according to the merit of the project, based on the Creative New Zealand Creative Communities Scheme Criteria.

All applications, whether from individuals or groups, must identify the benefits of the proposed project to the community and must not have received funding from other sources within Creative NZ in the same time frame.

The three categories for Creative Communities Scheme funding are:

- Access and Participation the project will create opportunities for local communities to engage with and participate in the arts.
- Diversity the project will support the diverse arts and cultural traditions of local communities, enriching and promoting their uniqueness and cultural diversity.
- **Young People** the project will enable and encourage young people (under 18 years) to engage with and actively participate in the arts.

4.2. The types of eligible applications funded by the CCS include:

- Exhibitions, productions, concerts, festivals, workshops, and presentations that offer opportunities for community involvement in the arts
- Activities that support the traditions and arts of ethnic communities
- Youth arts events
- Artist-led projects involving local communities
- Venue or equipment hire
- Personnel and administrative costs for short-term projects
- Materials for arts activities or programmes
- Personnel costs for one-off, short-term projects
- Promotion and publicity of arts activities to communities
- Murals

4.3. The following are not eligible for the CCS:

- Activities that are not arts-focused
- Activities that are the direct responsibility of schools or other education institutions and form part of the school curriculum within school time
- Ongoing administration or personnel costs not related to a specific project

6.1 Creative Communities Scheme NZ(Cont.)

- Projects that are the core business of an organisation or service provider
- Retrospective project costs (for projects already started or completed)
- Fundraising activities including sponsorship
- Travel for individuals or groups to attend events, performances, presentations, shows or exhibitions in other areas and overseas
- The purchase of artworks for collections
- Debt or interest on debt
- Developing facilities, such as gallery and theatre lights, stage curtains or building restoration
- Buying equipment such as computers, cameras, musical instruments, costumes, or uniforms.

5. Issue/subject - Kaupapa

Applications opened on 27 March 2024 and closed on 24 April 2024.

A total of 20 applications were received initially. There are 16 eligible applications for the Creative Communities Scheme funding requesting a total of \$47,993.02. Three applications were disqualified as they were projects outside the guidelines provided by Creative NZ and one application was withdrawn.

A summary of the valid applications is appended to the report, and a full copy of each application will be distributed separately.

6. Options analysis - Ngā Kōwhiringa

No options have been identified relating to the matters of this report.

7. Significance and Engagement Assessment - Aromatawai Pāhekoheko

7.1. Assessment of Significance

The decisions and matters of this report are assessed to be of low significance, in accordance with the Council's Significance and Engagement Policy.

7.2. Engagement and community views

The Creative Communities Scheme was advertised externally through various media outlets including social media and included direct mail to creative groups and interested parties.

Engagement on this matter is not being undertaken in accordance with Section 4.2 of the Council's Significance and Engagement Policy. This states that the Council will not consult when there is already a sound understanding of the views and preferences of the persons likely to be affected or interested in the matter.

Applicants are invited to speak about their applications to the Funding Committee and 10 applicants have requested this opportunity.

Community Funding Committee - AGENDA

6.1.1 Appendix 1: summary of applications

8. Considerations - Whai Whakaaro

8.1. Financial/budget considerations

Council receives its Creative Communities Scheme allocation from Creative NZ. There are no budget considerations associated with the recommendations of this report. There is an administrative cost to Council (largely staff time) estimated at 100 hours twice per year as well as ongoing engagement about this and other funds from Creative NZ, delivering workshops and attending CNZ workshops as required.

8.2. Strategic alignment

No inconsistencies with any of the Council's policies or plans have been identified in relation to this report.

8.3. Climate change assessment

Based on this climate change assessment, the decisions and matters of this report are assessed to have low climate change implications and considerations, in accordance with the Council's Climate Change Principles.

8.4. Risks

There are no known risks associated with the matters of this report.

Attached to this report:

- Appendix 1: summary of the applications is appended to this report.
- A copy of each individual application.

6.1.1 Appendix 1: summary of applications

6.1.1 Appendix 1: summary of applications(Cont.)

Applicant (Individual or Organisation)	Name of Event/Activity	Amount Requested ex-GST
CPD t/as Sara Orme	Kaumatua	\$4,175.00
Design Thinking Whakatāne High School	Lighting Project	\$3,017.93
Eastern Bay Villages	Research Study – Model of Ageing in Place	\$3,610.65
Edgecumbe Choir	Haydn Creation	\$4,500.00
Fiona Cosgrove	Album Launch Performance	\$1,160.00
Flame Entertainment	The Faeries	\$ 800.00
Jamie Boynton	Whareatua Field of Dreams	\$2,000.00
Stage Door Productions Charitable Trust	Little Women – The Musical	\$4,750.00
Tamzin Blair	Nature's Dance Floor	\$2,130.00
Tania Akehurst	Illusive Geometry	\$1,694.00
Te Waimana Kaaku	Te Hui Ahurei a Tūhoe ki te Waimana Kaaku 2024	\$7,400.00
Theatre Whakatāne	Oliver – a production	\$6,000.00
Thornton School	The Addams Family Musical	\$1,183.00
Tuhura Wilderness	Tuhura Wilderness Bush Craft	\$2,250.00
Whakatāne Camera Club	Bryce McQuillan Photography workshop	\$1,425.00
Zena Elliott	Contemporary Māori Art Painting workshop	\$1,897.44
Total		\$47,993.02

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6.1.2 CPD trading as Sara Orme

6.1.2 CPD trading as Sara Orme

PART 1: APPLICANT DETAILS

Nam	e and contact details								
Are y	ou applying as an individual	or group	?	Individual	x	Grou	ap		
Full r	name of applicant:	ıra Tautul	ku O	rme					
Cont	act person (for a								
Stree	et address/PO Box:								
							Z		
Ema	il:								
Tele	ohone (day):								
All co	rrespondence will be sent to the	above emai	il or p	ostal address	S				
Nam	e on bank account:					GST nu	ımber:		
Bank	account number:								
If you	are successful, your grant will be	edeposited	into t	his account					
	icity of applicant/group (with an X, you can select		-		ed auc	lience)			
New	Zealand European/Pākehā	ā:	x	Detail:					
Māo	ri:		х	Detail:	Ngāti	Awa, Te	Arawa		
Paci	fic Peoples:			Detail:					
Asia	n:			Detail:					
Midd	le Eastern/Latin American/	African:		Detail					
Othe	r:			Detail:					
	ld you like to speak in su mittee meeting?	pport of	you	r applicati	ion at	the CC	CS asse	ssmer	nt
Yes:	x No:								
	mark yes, please advise your loc es to address the Committee	cal CCS add	minist	rator of who	will be	speaking	g. You wil	l genera	ally have five
How	did you hear about the C	reative (Com	munities \$	Schen	ne? (se	elect ON	I E, ma	rk with X)
	Council website	С	reati	ve NZ web	osite		Social	media	ì
X	Council mail-out	L	ocal	newspape	r		Radio		
	Council staff member	P	oste	r/flyer/broc	hure		Word	of mou	ıth
	Other (please provide detail)								

Creative Communities Scheme Application Form

PART 2: PROJECT DETAILS

Project name:	Kaumātua					
Brief description of	of project:					
	ōrero whaiaro and m gh photographic portrai	· ·	Ū	our communities		
Project location,	timing and numbers					
Venue and suburb	o or town:	Murupara				
Start date:		June 2024	Finish date:	September 2024		
Number of active	participants:	1-20				
Number of viewer	s/audience members:	50+				
Funding criteria: (select ONE and mark with an X) Which of the schemes three funding criteria are you applying under? If your project meets more than one criterion, choose the one that is the project's main focus. X Access and participation: Create opportunities for local communities to engage with, and participate in local arts activities Diversity: Support the diverse artistic cultural traditions of local communities Young people: Enable young people (under 18 years of age) to engage with, and participate in the arts						
	ral arts practice: (sele		,			
Craft/object a				nter-arts		
X Literature	Mus			gā toi Māori		
Pacific arts	Mul	ti-artform (including t	film) T	heatre		
Visual arts						
Activity best des	cribes your project?	(select ONE and ma	rk with an X)			
X Creation only	,	Presentation	only (perform	nance or concert)		
Creation and	presentation	Presentation	only (exhibition	on)		
Workshop/wa	inanga					

PROJECT DETAILS

Project details

The boxes below will expand as you type. If you are completing this application by hand you may need to expand these boxes before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.
1. The idea/Te kaupapa: What do you want to do?
Refer to PDF Project Details document attached with this application.
2. The process/Te whakatutuki: How will the project happen?
Refer to attached doc
3. The people/Ngā tāngata: Tell us about the key people and/or the groups involved.
Refer to attached doc
4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.
Refer to attached doc

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

See the CCS Applie	cation G	uide for r	nore	detail on how to complete this section	n.
Are you GST registe	red?	Yes	х	Do NOT include GST in your budge	et
		No		Include GST in your budget	
Project costs	materia			ts of your project and include the details, promotion, equipment hire, artist fees an	
Item eg hall hire	Detail e	g 3 days' h	ire at	\$100 per day	Amount eg \$300
	Refer to	attached s	pread	sheet and budget notes	
Total Costs					
Project Income	sale of	artwork, o	ther g	ome you will get for your project from tick grants, donations, your own funds, other bount you will be requesting from CCS.	
Income eg ticket sales	Detail e	g 250 ticke	ts at \$:15 per ticket	Amount eg \$3,750
Total Income					\$
Costs less income	This is	the maxi	mum	amount you can request from CCS	
Amount you are reque	esting f	rom the	Crea	tive Communities Scheme	\$4175.00

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
04/2024	Rotorua Civic Trust	8940	confirmed
01/2024	Ngai Tahu	6350	confirmed

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
05/ 2023	Albert Eden Local board	8940	Yes
10/2023	Auckland CCS, Central	5000	In progress
2024	Auckland CCS, South East	8935	In progress
2024	Auckland CCS, South East	8935	In progress
2024	Christchurch CCS	6350	In progress

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

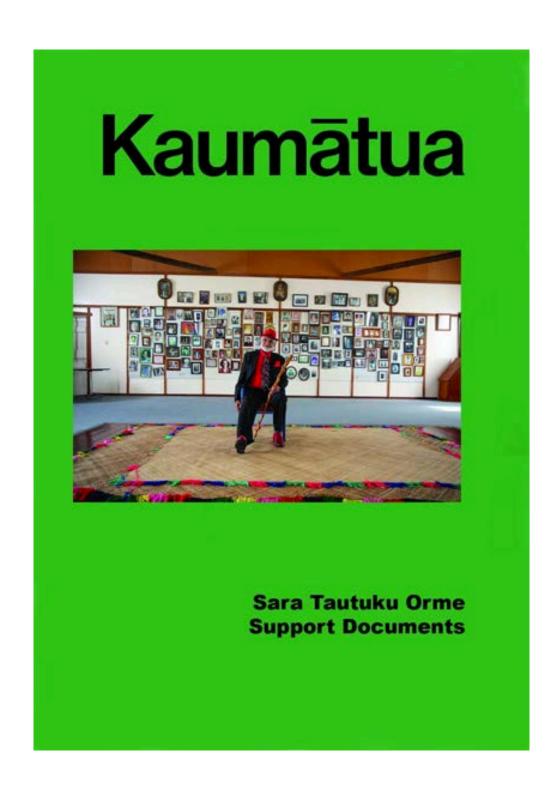
PROJECT COSTS						
Creation						Sara-In kind
x1 Kaumātua	Who	Description-30 Kaumātua	Quantity	@	Item Cost	Funds on Hand
	Willo	Description 30 Radinated		e e	item cost	Hand
Pre Production & research						
Research & hui	Sara	Kaumatua search, hui, rūnanga, iwi HQ, historical research of iwi, rohe, whanau, Kaumatua. Identify tuakana taina. Identify community support (and exhibiting) (5 hours pp)	2	40	80	120
Research in depth	Sara	In depth-additiional time (3.3 PP)	3.3	40	0	132
Pre Production-photography	Sara	Prep cameras, load large format sheet film, management Hard drive back ups (in kind) USB, (3 hours pp)	3	45	135	135
Pre Production-interview preparation	Sara	2 hours pp	2	35	70	
ADMIN	Sara/Emma	General	1	200	200	200
Pre Production-general	Emma				100	200
Post production-Photography	Emma				100	400
Misc			0			
Total Pre Production					685	1187
Interviews						
Interviews	Sara	5 hours pp (incl travel-variable interview/travel time per rohe) Balance of time in-kind	5	50	250	250
Interview Transcribe	Transcriber-Laureen	4 hours per hour incl fact checking (20 hours pp)	20	35	700	(
Interview drafts x3/Crafting	Sara/Sionainn	16 hours pp	5	40	200	200
Sub edit/proof edit	Sionainan	5 hours pp				
Misc						
Total Interview Costs					1150	450
Photography, Camera & film exp	penses					
Photography: documentary	Sara	Portraits x Per portrait rate-(In Kind-discounted-normally \$1500 pp)	1	100	0	1400
Photography: Traditional Portrait	Sara	Portraits x Per portrait rate (In Kind-discounted)	1	500	500	1500
Whanau Group Portraits	Sara	Additional whare wall portraits (In Kind-discounted)	1	130	130	1000
Camera Hire	Kingsize	Large format camera (share of yearly cost-\$66 PP)	1	66	66	200
Camera Hire	Sara-in kind	Mamiya 645, Canon Mark 1V, and 2 lens-In kind (Share of cost \$100PP)	1	100	0	300
Film costs: 120 mm 5x4 Large Format	B&W Box	120mm film rolls pp@\$37 pp = \$111.00 pp 5x4 x 6 sheets film pp @\$14.90= \$89.40 pp Film cost total: \$200.40 PP	1	200.4	200.4	
FIlm processing: Develop & scan	Black & White Box	120mm x3 rolls develop @\$26 =. \$78.00 pp 5x4 x 7 sheets develop @ \$33 = \$231 pp Develop & Scan total: \$309.00 PP	1	309	309	
misc						
Total Photography Costs					1205.4	4400
Kaumātua & whanau						
Kaumātua	Koha	Kai, gift, prezzy card	1	200	200	
Whanau support (additional)	whanau member	Contact, plans, recieve and distribute, support session. Kai gifted box/prezzy card	1	150	150	
		- U Intermy terit		. 50	.00	

Tuesday, 7 May 2024

PROJECT COSTS Creation			Quantity			Sara-In kind Funds on
x1 Kaumātua	Who	Description-30 Kaumātua	Quantity	@	Item Cost	Hand
misc		•				
misc						
total Kaumatua					350	
Contractors						
Pre Production	Emma/Sara	Schedule, travel plans, photographic checks, budget updates Daily plans, pre prod, whanau liaison (Average: 5 hours PP) (In Kind-discounted)	2.5	45	112.5	112.5
Sub edit/proof edit	Sionainan	5 hours pp (In Kind-discounted)	2.5	45	112.5	112.5
Sub edit/proof edit	Sionaman	Delivery, printing, file management, send out-	2.5	40	112.5	112.5
Post production-Photography	Emma/Sara	(Average 8 hours PP) (In Kind-discounted)	4	45	180	180
Website management & digital media	Emma	Digital community distribution General. (6 hours PP) (In Kind-discounted)	3	45	135	135
D: 11 M	OII: D .	Digital community distribution			405	405
Digital/design collateral	Ollie Dudman	General. (6 hours PP) (In Kind-discounted)	3	55	165	165
misc .						
misc						
Total Contractors					705	705
Photography Post Production						
Post production-editing/lightroom adjustments, kaumatua connections, final edits	Sara/Emma	8 hours pp	4	45	180	180
Post production-editing/lightroom adjustments, kaumatua connections,final edits	Sara	In kind 10 hours PP	5	45	0	225
misc						
Total Photography Post Producti	ion				180	405
Fixed Costs						
6x4 Primary Print Koha for kaumtauta	PCL	x30 @2.30 = \$69 PP	1	69	69	
6x4 Proof Prints	PCL	x30 @2.30 = \$69 PP	1	69	69	
5x7 selects	PCL	x8. @\$10.91 = \$87.20 PP	1	87.2	87.2	
A3 Final Gift Prints	PCL	x1 @ \$90.00 = \$90 PP	1	90	90	
Box & packaging, stationary		PP \$25	1	25	25	
Print postage & packaging-delivery		20 pp	1	20	20	
Frame presentation		A3 Frame	1	30	30	
Office, printing, phone		In kind	0	0	0	500
misc						
misc						
misc						
Total Fixed Costs					390.2	500

Tuesday, 7 May 2024

PROJECT COSTS						Sara-In kind
Creation			Quantity			Funds on
x1 Kaumātua	Who	Description-30 Kaumātua		@	Item Cost	Hand
Variable Costs						
Petrol costs (local) Travel Rotorua-Whakatāne			1	150	150	
Petrol costs (long distance			0	0	0	
Accomdation			0	360	360	
Flights			0	0	0	
Car rental			0	0	0	
Car-Sara			0	0		
misc			0	0	0	
misc						
misc						
Total Variable Costs					510	
Total Project Costs - Grand Total					5175.6	7197
less additional Self Funding					1000	
Total requested					4175.6	
Summary						
Actual cost	12,372.60	Based on rates I would normally charge.				
Total cost	5175.6	Based on minmal houlry rates with exclusion of aspects such as travel time and related expenses.				
Self funding contribution	1000					
CCS Whakatāne CCS request	4175.5					



Sara Tautuku Orme

BIO

Sara Tautuku Orme, based in Tāmaki Makarau (with connections and whakapapa to Ōtautahi, Rotorua, and Te Teko), is a social documentary portrait photographer of Māori and Pākehā heritage. (Ngāti Awa, Ngāti Tarawhai, Ngāti Whakaue-Te Arawa) She graduated from Canterbury University with a degree in Sociology and Art History. She later graduated with a diploma in photography (with honors) from Auckland Unitec (formerly Carrington).

The diversity of her personal life experience references both feminism and biculturalism and forms the basis of her photographic practice. Whanaungtanga, the Māori concept of connection, and relationships within the communities she works with are at the heart of her practice. Her recent works engage with narratives of social and cultural identity and colonialism within indigenous histories.

Sara has been a two times recipient and merit award winner of the Contemporary New Zealand Art Awards, 2023 and 2022, finalist in the Lens Culture Global Awards, 2020. Recent group exhibitions include Kaumātua, Voices of Ōwairka-Te Noho Kotahitanga Marae, Mt Albert & Epsom Library, Te Teko, Caelum Gallery, New York 2021, The Portrait, Blindside Melbourne 2022, Look to the future with Progressive ideas, Thistle Hall, Wellington, Aotearoa (NZ), 2021.

View website links:

<u>Sara Orme</u> photographer (Arts projects) <u>Sara Orme Studio</u> (Commercial photography) <u>Skip Creative</u> (Production and creation of stills)

Important links to Kaumātua media:

Whakaata Māori television: Blessing of Kumātua, Te Noho Kotahitanga Marae, 2023 <u>Here</u> Waateanews (radio interview) <u>here</u> Plains FM (radio interview) <u>here</u>

CV

Select exhibitions:

2023 Kaumātua, Voices of Ōwairka-Te Noho Kotahitanga Marae,

2023 National Contemporary Art Award finalists exhibition, Waikato Museum

2022, National Contemporary Art Award finalists exhibition, Waikato Museum

2022, Rangi-TeTeko, Caelum Gallery. New York

2022, The Portrait, Blindside Gallery, PHOTO 2022 International Festival of Photography,

Melbourne

2022, Kaha, Ellen Melville centre, Women's Work, Auckland, New Zealand

2021, Underexposed, Ellen Melville centre, Womens Work, Auckland, New Zealand

2021, Look to the future with progressive ideals Thistle Hall, Women In Photography NZ_AU,

Wellington, New Zealand

2021, Te Teko Women's Work Ellen Melville Centre, Auckland.

2020, She Once Said, Womens Work Ellen Melville Centre, Auckland

2016, Redemption, The Keep, Auckland

2011, Koha Te Papa, In collaboration with Ngai Tahu, Wellington

2004, Aotea Barbi, Beyond The Valley Of The Dolls Centre of Contemporary Art (CoCA),

Select awards, select features, press, publications, interviews:

2022, National Contemporary Art Award finalist and award recipient

2021, What happened to the Maunga, Essay by Matariki Williams

2021, Guest speaker, Womens Work. Women in Photography

2020, Critics Choice Award Winner, Charlotte Cotton Lensculture, New York

2020, A different Lens Panel talk. Imbalance of gender in the photographic industry. Womens

Work Aotearoa

2020, D-photo A pioneer in photography

2020, Growing Up Blonde and Maori

2019 Fissure & women in photography, Auckland Festival of Photography panel talk.

2019, Behind the lens of a female photojournalist. Auckland Festival of Photography artist talk.

Memberships

AIPA (Photographic association) Vice President

Photoforum

Women In Photography Aotearoa-Australia

Womens Work Aotearoa

Nga Tamaoki me Ngati Tarawhai Ki Ruaihona









'Whare Wall': Documentary imagery



Behind the scenes, Owairaka:



Life History- Excerpt from: Rānana (Nancy) Taituha-Paul

From: Benneydale

Born: 1940

Iwi, Hapū: Ngāti Maniapoto, Ngāti Rereahu

Waiwaiā te taniwha
Rereahu te tangata
Rereahu te marae
Rereahu te iwi

Before I came to Auckland, I didn't know anything about Māoridom or where my ancestors were from. I didn't know my maunga, my awa, or anything. It took me till I was fifty-nine when I first learned where Māori came from.

I'm Rānana, but when I went to school, they'd call me 'Naana Banana'. I stopped going to school, so my mother picked a Pākehā name [for me] — Nancy. To this day, I don't know how I got that name. I'm a coal miner's daughter from Benneydale. My dad, Tametame Taituha, was born in Hangitiki. He didn't know much about his heritage. There was a marriage, a widow, a death, and a new Pākehā man, so we're just not sure. My mum, Noinoi Taituha, née Te Whare, came from Ahoroa, Te Kuiti.

When I lived in Benneydale, I knew nothing – no language, no Māoridom. I spent most of my life there and learned nothing. I also got the strap on my bum, the strap everywhere just for saying one word in Māori. I learned nothing about our marae or what it was for. I went there to work – that was all. I'm thankful that I was a cheeky and nosy kid because I learned a lot from peeking and listening to the kuia through the door. I remember them singing naughty songs, dirty songs, as they were doing the kopikopi (dance), and they'd all laugh!

Decades later I learned what they were singing. Peeking was the most awesome thing I did—it was my learning, though I didn't know I carried it at the time.

Things started out tough for me. I was quite young when I got married and had my first baby. I then went on to have thirteen more children. We were married for eighteen years. It was a bad relationship, and I came here to Auckland in 1976 as a survivor of domestic violence. I have been here ever since.

So here I was in Morningside, Auckland, ready to start a new life. It was really hard. I would sit in the room and cry because I'd left some of my other children at home. Although we lived with my sister, we didn't get much support, and I didn't really see any Māoris in this suburb.

I had a new partner who was much older than me. I fell in love with him, but he was no good – he was already married. He later left me and reported me to social welfare because I was still collecting the benefit so I could feed my children. I [was sentenced to] to jail for benefit fraud in 1982. I am still paying it back today. I'm not ashamed; it's my story, it's made me the strong person I am today.

Life History- Excerpt from:

lwi/Hapū: Ngāti Ranginui, Ngāi Te Rangi; Jewish

My mother died of a blood disease soon after I was born. My father went off to find another wife, so I was raised by my maternal grandparents.

As a child, my maternal grandmother didn't speak English at all. She hated the English language, but as kids, we'd be bringing it back from school. She'd get the straw broom and whack us if we spoke English. She'd say, in Māori, 'You kids are revolting because you're using a language that I hate. What's the matter with your own language?'

It was in the late 1930s in Tauranga that I had my first experience of feeling shamed for being Māori. I went to Ōtūmoetai School, just up the road from where we all lived, and a mix of Māori and Pākehā. The Pākehā kids were just like us, really. One day at school, a bus pulled up with a Māori driver [who said to] us kids, in Māori: 'Etu ngā tamariki Māori e haere ki te waka.' (Stand up children who are Māori and get onto the bus.) The bus took us to Te Paeroa Native School, about twenty miles up the road. We were no longer allowed to go to our old school. No one explained why; we were just sent off in another direction. Before we got off the bus, our driver said, 'You're not allowed to talk Māori here once you go through the gate. You'll all get punished for speaking Māori.' We were all worried because most of us were quite limited with English. We never knew why we were being shipped off. I only found out recently that it was because the Pākehā parents got together to get us out of the school. It's since been well documented.

I remember sitting on the bus and looking out the window at the white people who had everything – books, shoes, socks, a bag with their cut lunch – while we just had fried bread in our pockets. [The feeling was] just shame. It was strange.

Merit Award winner at NZ Contemporary Art Awards-Waikato Museum. 2022, 2023

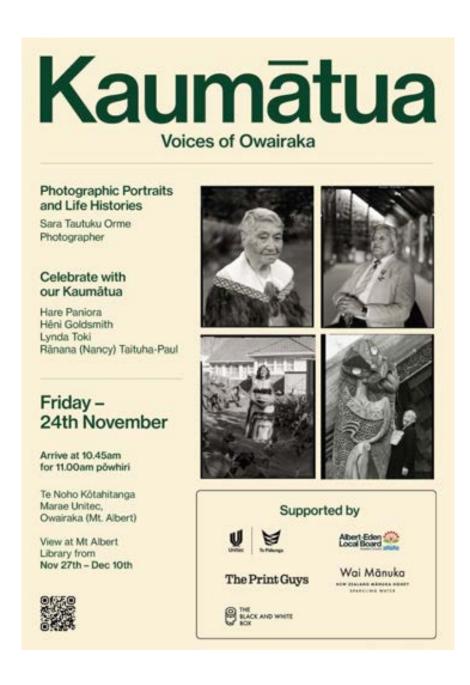
Ko Au Te Awa, Te Awa Ko Au, 2022



Tēnei Au, 2023



Kaumātua 'Voices of Ōwairaka Blessing and exhibition 2023 collateral-various



Te Noho Kotahitanga Marae community blessing-November 2023



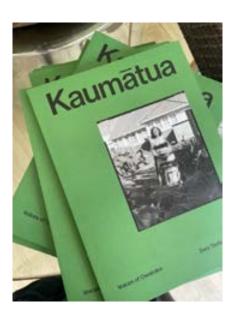
Ōwairaka Library and artist talk

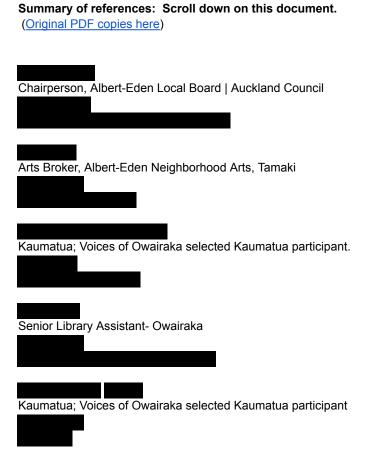




Booklet: (Specifically for Owairaka)









Tuesday 20 February 2024 By email, via Sara Tautuku Orme

Těná koutou, těná koutou, těná koutou katoa

Letter of Support for the work of Sara Tautuku Orme

I wish to take this opportunity to introduce, and speak to, the work of Sara Tautauku Orme. Sara was funded by the Albert-Eden Local Board of Auckland Council to deliver a project that focuses on Māori though our Community Arts Programme through 2022 and 2023.

Supporting Māori outcomes is a key priority for the local board and is highlighted in our Local Board Plan 2023-26. We focus on funding projects and initiatives that foster Māori participation, kaltiakitanga, identity, culture and Te Reo Māori. https://www.auckland-council.govi.nz/about-auckland-council.fnow-auckland-council-works/local-boards/all-local-boards/albert-eden-local-board-glan-2023.pdf

We have been truly honoured to have partnered with Sara as she developed her 'Kaumātua – Voices of Öwairaka' project and to fund her mahi.

The 'Kaumātua – Voices of Öwairaka' project consisted of interviews, photography, pukapuka and a launch at Te Noho Kotahitanga Marae. The photographic exhibition then toured our local libraries for an extended season. It was extremely well received by the community. In addition, her project received wide coverage across Whakaata Māori, Waatea News and Te Ao Māori News.

For that reason, I have no hesitation in recommending Sara's work as she applies for further funding to progress her projects.

Our support for her previous project, as it becomes potential a wider project is unwavering. I wish her well in any grant applications she may make. Please feel free to contact me should you wish to discuss.

Nãios, nã



Arts Broker, Albert-Eden Neighbourhood Arts Tamaki Makaurau

Re: Kaumātua Actearoa application December 2023

To whom it may concern,

I have admired Sara's work as a Māori photographer and, in late 2022, I contacted her regarding a kaupapa Māori idea for a creative project in the Albert-Eden area. Her thoughts around telling stories of local kaumātus through portraiture immediately struck a chord, and I encouraged Sara to apply for creative funding through the Albert-Eden Local Board Neighbourhood Arts programme. She was successful in obtaining funding for her project.

Sara spent many days over a period of months with each kaumātua, investing significant time and energy into her interview sessions. While there were many unanticipated challenges around researching, locating, and seeking commitment from kaumatua, Sara's determination and passion resulted in her working closely and successfully with four kaumātua in the Owairaka rohe. The time and energy that Sara put into developing each individual relationship is evident in the intimate details captured in the final stories of *Yaumātua-Voices of Owairaka*.

I was able to assist Sara on some of her photographic shoots. During this time, she worked well beyond taking just one portrait, creating an entire experience. For example, Sara would bring a generous supply of home made kai to be shared at each photographic and interview session. Her skill and manaki also extended to whanau, neighbours, and friends, who were invited to participate and many ended up with family portraits of their own. It was a privilege to also see Sara working with an 'old school' large format analog camera, through which she was able to capture so much depth in her final photographs.

I have enjoyed watching Sara's ideas grow as she worked through this mahi. The idea of portraiture grew beyond a single portrait, and 'The Whare Walf' was created, capturing a wider vision, including candid photos and references to fupuna and extended whanau. What was going to be a story about experiences from this rohe and one main portrait evolved into something much more substantial, significant not only for Owairaka but also for Acteuroa.

Kaumātua was launched and blessed at Te Noho Kotahitanga Marae in November 2023. It was attended by around 150 people, including whanau, friends and a significant number from the Owairaka community itself. This kaupapa has been exhibited at the Mt Albert Library for the month of December and has received very positive feedback from the community. Other local libraries have also expressed keen interest in displaying this work.

I am excited to see Sara's desire to continue this project beyond Owairaka and to include kaumātua from across Actearoa. From the response here in Owairaka, and the Albert-Eden community, I have no doubt that kaumātua will be a success with every community she works with.

Ngā mihi



	REFERENCE FOR:	Orme
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Despite having only met Hera, as a result of being selected as one of the four candidates, to participate in her current project of KAUMĀTUA Voices of Wairaka, I was immediately captured by the depth of her intentions in pursuing the narratives from Kaumātua, of their life, their upbringing, educaion, challenges, and views of the future.

Her passion, commitment and understanding of Tikongo Moori was indeed a direct reflection of her Tuokiri – identity, as a descendant of Ngoti Awo, Ngoti Torowhoi, Ngoti Whokoue and of course Ngoti Põkeho. With these credentials, along with a degree in Sociology, to later graduate in Photography, and now focused soley on photography as an art practice, Hera is definitely more than qualified to undertake a project of such significance, in the retention and preservation of the respective narratives as historical data for all to seek and eniov.

I have indeed been very impressed with how she openly gives of herself; her warm caring nature, and her resilience to ensuring that everything is done correctly. Application to her work is totally one of professionalism, and I do commend her for using her skills and knowledge, that reveals the hidden pearls of knowledge, in a way that is unobtrusive, engaging, historical and meaningful.

I am now fully aware of what she continues to provide herself to enable the project to be successful. Her whanau have been ever so supportive of her endeavours and from the reprint and sale of the booklets, that her efforts are not in vain. It is without question that the work currently being undertaken by Hera Tautuku Orme, is a Toongo – Treasure for all levels, and I have no hesitation in endorsing her application for financial support for this admirable cause.

Nă tôna nei pūmou ki te kaupapa me tônă nei kaingākau ki ngā pūrākau o te kaumātua, ka taea e te ao whānui ki te mōhio, te mīharo, te manaaki ngā puna kōrero, aa, kia kaua e ngaro, a ka pērā i te moa.

Through her resolute dedication to the project, and her desire and pleasure in seeking narratives from elders, people are able to learn, to admire, and to care for pools of knowledge, so they are not lost, like that of the moa.



20/12/2023

To whom it may concern,

This is a letter of support for Sara Orme from the team at Mt Albert Library. Throughout 2023, we have worked with Sara and the Albert-Eden Arts board to bring Sara's work documenting and photographing Kaumâtua from the Owairaka region as part of her 'Kaumâtua' kaupapa to our space.

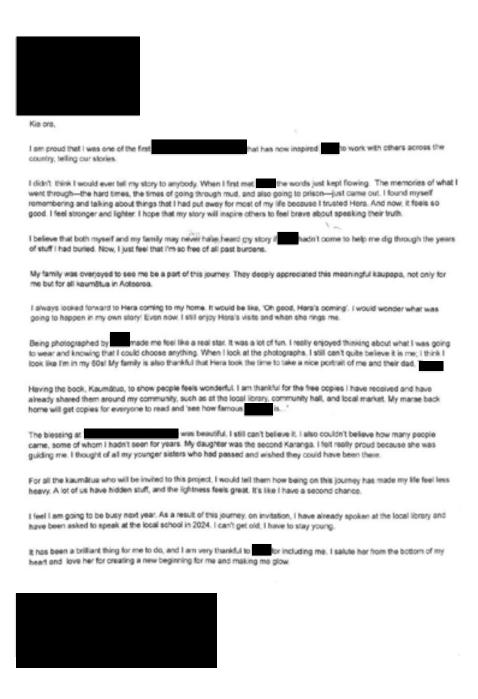
Throughout the year, we watched as Sara's project was successfully brought from a concept; to a collection of images and drafted stories; to a full-fledged exhibition, with beautifully shot, wall-sized images and a lovingly crafted, curated and professionally printed booklet of life histories.

Since the installation of the exhibition here at the library, we have received a significant amount of positive feedback from our patrons, both formal and informal. Quotes include: 'They [the images] bring mana to the space', 'Being aware of the stories, shared histories helps people like me feel connected to the area and people', 'To get to know the stories of great Māori elders in our community is a wonderful thing. Kia kaha!'

Throughout working with Sara, we were all impressed with her incredible work ethic and passion for the project, as well as her ability to bring a project to fruition and achieve her goals from start to finish. She was always friendly, personable, and reliable to work with, both with us and with her subjects, as is evident in her work. Her finished work was crafted with obvious care and compassion and was of very high quality.

We would happily and without hesitation work with Sara again and invite her as well as her work back into our space. We would encourage other community spaces and groups to do the same.









Propsal Sara Tautuku Orme For CCS Whakatāne April 2024

1. Te kaupapa:

What do you want to do?

I want to preserve and record the korero whaiaro and matauranga of thirty two kaumatua in Aotearoa that will be included in a final published book, *Kaumatua*.

Kaumātua is rooted in tikanga and story sovereignty, and I explore this through photographic portraiture combined with Māori oral histories.

Time is the essence as a generation passes on and the mātauanga disappears with them. I want to capture this as a taonga for whānau, iwi, hāpori, and Aotearoa whānui from our memory holders.

Kaumātua ensures the comprehensive representation of Aotearoa's cultural heritage while honoring the kōrero and whakapaunga of our kaumātua today.

Kaumātua, born around the 1940s and earlier, has lived through a lot of societal change in Aotearoa. Kaumātua are pātaka kōrero, and we continue to learn from them, moving into the future with their words and soaking up the richness of their kōrero. Kaumātua are healers who share their stories of the past so that they will be remembered as we enter a new generation. I want to continue to address the cultural preservation and intergenerational passing of mātauranga.

Kaupapa *Kaumātua* was welcomed into the world and blessed at Te Noho Kotahitanga Marae, Ōwairaka Mount Albert, Tāmaki, with four kaumātua and a community exhibition in November 2023. It marked a special moment, opening our arms and welcoming all kaumātua who will follow from across the motu.

Building on the success of the inaugural kaupapa, funded by the Eden-Albert Neighborhood Arts Grant in 2023, I want to encompass more kaumātua and seek further funds to expand and deepen this important work. At the time of this application, I am also in discussions with one of Aotearoa's leading publishers.

For this specific application, funding will enable Mahi to include <u>one kaumatua</u>, specifically from Whakatāne district. This will enable creation and production; continuing research, community kōrero, extensive kaumatua and whanau interviews, transcription, story crafting and editing, copy and proof editing, photographic production, photographic output, film costs, print costs, koha (fees), and photographic and transcript post production.

The funds requested have also included variable costs such as travel and travel related expenses. Please note that the costs of being on the road are significant, and a lot of this has been covered with In-Kind self funded support.

I ensure manāki from the very beginning to end with my time spent with kaumātua and their whanau. Koha has been well considered and is presented as kai, prezzy cards, and portrait sessions that are extended to whanau.

Drawing from my experience and knowledge of tikanga Māori, I prioritise the health and well-being of our kaumātua above all else. While we strive to establish a dependable timeline, we acknowledge the importance of adaptability and flexibility within this framework. Recognising that circumstances evolve, we have integrated provisions for such changes at every proposed stage. A 10% contingency allocation has been included to address any unforeseen expenses arising from shifts in production or the need to revisit locations.

From a Te Ao Māori perspective- I ensure whanau, iwi, and smaller/local community involvement. It is the hapori that is essential for the life force of this kaupapa. It is the essence and spirit of each community that bring the strength of this taonga to all. This kaupapa will continue to ignite korero from whanau, iwi, and our wider communities as we all learn more about the history of our tangata whenua through personal korero. The collaborative approach with individuals and their smaller communities across Aotearoa allows for celebration each step of the way and is considered an outcome for everyone.

I aim to bring a toanga to Whakatāne hapori, strengthening connections and fostering a deeper appreciation of mātauranga Māori for all. Please refer to Kaumātua personal references in supporting documents for what it has brought for them and their hapori.

Funding is needed to cover the creation for one kaumātua from Whakatane district. This will include research, interviews, documentary and portrait photographic output, transcription, story editing, and printing of photographs, as well as complete digital and printed collateral for kaumātua, whanau, hapu, marae, iwi, and hapori.

The estimated times and costs entered in the spreadsheet are based on actuals from other regions that are nearing completion or have been completed.

Please refer to Supporting Documents for endorsements from participating kaumātua, whānau, community arts organisations, and various media, affirming the relevance and impact of kaupapa Kaumātua. Please also refer to the support documents attached outlining previous community events and the smaller booklet publication along with estimated cost quotes.

2. Te whakatutuki

There are many complex and sensitive components to this mahi to create a life history and photographic portraits; all have been considered.

Based on experience, the process will begin with research, confirmation and consent from one kaumātua and will begin in June 2024. Around 2-4 extensive interviews will follow between June-July along with documentary and portrait photography. Transcription, editing, crafting, and final korero will be completed in August. Post production of imagery and editing; prints to follow soon after.

The following steps will occur to make this process and outcome happen:

- Kaumātua participation research involves identifying a willing kaumatua with supportive whanau. Initial korero ensures feasibility for this next phase of kaupapa. Based on iwi/community korero, there is no shortage of willing participants. It is essential to ensure the selected kaumātua represents a diverse range within Aotearoa. This criterion will consider, for example, iwi historical events, gender, social, and professional history. Meetings with marae, marae leaders, roopu, other kaumātua, whanau, and community members will contribute to this selection. The process is very collaborative.
- Historical research: This could include iwi/rohe history, māori statistics of a time, social events, and kaumātua personal research, which could also involve korero with other whanau members. Formulation of relevant questions.
- Consent is required by our kaumātua and also by one whanau member who will represent their wider whanau.
- Scheduling of interviews; This would normally take place at the kamatua's home. Interviews become an immersive experience. This can also involve extended whanau members. Based on experience, interviews can range from 1-3 hours for 2-4 interview sessions. This process is fluid and will be responsive to the kaumatua's needs, wants, and korero at the time. Any remaining gaps can be supported by whanau members.
- Pre production of photography: Careful consideration is given to where and how the photographic portrait will take place. This is a collaborative experience that will grow from the content of the interviews. The choice of clothing, such as traditional or

casual, takes place and is ultimately up to the kaumatua. Camera, film, and preparation begin. and scheduling takes place. An assistant will be required to support the process. There is an opportunity for a whanau member to help.

- Photographic portrait; The timing will ultimately depend on the locations chosen and the desire of the Kaumatua being photographed. Large format photography requires careful planning and check lists.
- Invitation to any whanau members to become part of the portrait experience. This is an extended koha for all. I ensure great portraits are taken of everyone else concerned.
- The portrait shoot consists of the 'hero' portrait (analog) along with documentary style pictures that will become part of the 'Whare Wall'. The Whare Wall provides a glimpse into other aspects of our kaumātua lives, such as their tūpuna, photos of their own youth, mokopuna, outside their marae/house/ any other spot they would like.
- Post production of images: This involves downloading digital files, analog processing, coding, editing, image adjustments, and file management.
- Transcription of all interviews. This is a process that involves both AI (Which is not very adequate) and a human transcriber.
- Three-five drafts of post story editing to include korero linear order, correct spelling of Maori names/place names, phrases, identifying the heart of the story, editing, crafting, flow, and fact checking.
- Story delivered/sent to kaumatua or whanau members to check and approve. This may involve one-three more edits.
- Final proof and copy edit.
- Māori advisor/whanau member to do final check.
- Final photographic portraits are selected and prepped as 6x4" prints delivered in presentation/gift box as koha. A selection is given to kaumatua/ whanau members. Kōrero around final selects for main image and 'whare wall'.

- Final print and digital material will be completed and handed over to our kaumātua and whanau, ready for wider hapori and iwi distribution in September.
- The final selected image is presented as a 10x12" print presented in a frame to the kaumātua as koha.
- Life histories and final portraits are ready for both digital and physical presentation.
- Digital and physical communications are available for kaumātua, whanau, iwi, and local communities.

3. Ngā tāngata:

The key tāngata is our selected Kāumatua, their whanau, hapu, marae, and hapori. The numbers will vary and can range anywhere from 10-50+ people.

20

Our kaumātua will share their rich life history, which will ignite further korero across all groups.

I work with as many people from the community as possible to ensure full participation for all. This reinvigorates interest among their whanau and peers and makes them part of a wider korero. It is expected that whanau and hapori members will also be part of the photographic experience.

Te mahi kaupapa team is made up of Sara Tautuku Orme, Emma Baker, and Lauren Pattemore.

Photographer, Author

I am known as Hera and Sara, and I respond to both. I'm an award-winning photographer and sociologist. I've been documenting whanaungatanga and kaupapa Māori in my practice for over two decades.

I research, locate, communicate and interview Kaumatua. Their korero is crafted into a comprehensive life history. I also create documentary and photographic portraits. I oversee and ensure wide community access, such as libraries, schools, and marae. Extensive experience as both a producer, photographer and interviewer provide the perfect opportunity to fulfill these roles and oversee kaupapa Kaumātua

Sionainn-Mentor King. Proof and copy editor

I have worked with Sionainn on numerous projects, including Kaumātua; Voices of Ōwairaka, and am lucky to have her expertise on this kaupapa for a very reasonable koha. Sionainn currently holds a position as editorial writer-Sheperdess. Sionainn also works as a freelancer: as a proofreader and copy writer for various national and international publications

Emma Baker

Ko Takitimu mā Mataatua toku waka

Ko Tamatea Arikinui te tangata

Ko Kahurānaki mā Putauaki toku maunga

Ko Tukituki mā Rangitaiki toku awa

Ko Ngāti Kahungunu ki Heretaunga, Ngāi Tūhoe, Ngāti Awa toku iwi

Ko Ngāti Hamua te hapu

Ko Houngarea mā Te Mapou toku marae

Ko Tarei whanau

No Pakipaki mā Te Teko ahau

Ko Te Pakipakitanga ā Hinetemoa te papakainga

Kei Tamaki Makaurau toku kāinga

Tuakana production assist, communications, digital and output support

Emma is an award winning photographer in her own right. She is an established assistant producer and photographer, as well as an experienced manager of print and digital communications. Emma will provide overall support for photographic pre and post production, file management. She will also provide support for kaumātua-whanau media, social media, and community asset distribution.

Community Funding Committee - AGENDA 6.1.2 CPD trading as Sara Orme(Cont.)

Lauren Pattemore, tuakana teina. Transcription:

Lauren will contribute her experience to the transcription of all interviews.

Lauren is a recent graduate from Te Reo Māori (He Pī Ka Pao) Level 4 and holds a

Bachelor of Communications (Expressive Arts major, Journalism Minor)

Massey University (March 2019 - Feb 2022)

Journalist, Crux, Queenstown (Oct 2022 – Present)

Reporter, Stuff, Timaru (April 2022 – Oct 2022)

Audio Editor (volunteer)

Radioactive.fm, Wellington (Nov 2021 - April 2022)

Communications Intern, Wellington City Council (Dec 2019 - Feb 2020)

Laureen prides herself on:

- treating interviewees and their korero with compassion and respect to ensure trust between myself and my sources.
- Understanding the depth of important stories and asking important questions when reading through documents.

Ngā paearu:

Based on thorough research, insightful korero, recent personal encounters, and community feedback, it is evident that Kaumātua has and will continue to resonate for both Māori and non Māori communities in Aotearoa and beyond.

Through the creation of this taonga, Kaumātua will continue to strengthen the community and cultivate a deeper understanding and appreciation of Māori mātauranga for all. I have a commitment to each community and know this kauapapa will continue long after I have left.

From a Te Ao Māori perspective- whanau, iwi, and smaller/local community involvement are vital for the mauri of this kaupapa. It is the essence and wairua of each community that bring the strength of this taonga to all. This kaupapa will continue to ignite korero within whanau, iwi, and our wider communities as we all learn more about the history of our tangata whenua through personal korero. The collaborative approach with individuals and their smaller communities across Aotearoa allows for celebration each step of the way and is considered an outcome for everyone.

As noted from the Mt Albert Library in December 2023, "Kaumātua: Voices of Owairaka, "Kaumātua is currently in the Mt Albert Library, with countless views since it's opening a month ago. With its success, we've extended the time, allowing more people from the community to view and engage with the exhibition. The booklet has been very well read and is an added bonus, with many viewers expressing interest in reading further into the stories of the kaumātua. We've had a lot of amazing feedback with comments such as, 'Being aware of the stories; shared histories helps people like me feel connected to the area and people', as well as, 'To get to know the stories of great Māori elders in our community is a wonderful thing. Kia kaha!"

Based on previous experience with Owairaka, community involvement has been on many levels. Collaboration begins with kaumātua, whanau, hapori, wider iwi and will grow into the wider community. The local marae, or community centre, is the first consideration.

Each kaumātua and community is unique. As a collaborative kaupapa, the desired physical outcome will vary from tangata to tangata. All marae/hapori showings/exhibition of final portraits and written korero are embraced, encouraged and supported.

As this is collaborative and must be fluid, it may include the following:

- Korero at kaumātua and women's league meet ups
- lwi/marae kōreo
- Marae exhibit and blessing or community hall
- Community members have also been invited to contribute. Digital media, community Facebook groups, and local libraries will inform their communities of the opening. All will be invited.
- To date, Kaumātua; Voices of Owairaka has been at Te Noho Kotahitanga Marae, shared on whakaata Māori, local libraries -Mt Albert library, soon to go to Epsom library, Auckland city library), artist talks continue, and invitations have come in from local schools.
- Kaumātua can be part of many local libraries/maraes/public spaces and will have the ability to travel.
- Kaumātua 'booklet' containing all stories and photographs available for distribution.

This initiative ensures that life histories and portraits become accessible to marae, community spaces, libraries, and various digital, social, and print media platforms, thereby offering kaumātua and their communities the opportunity to thrive and flourish.

The specific outcomes are as follows:

- Completed written life histories.
- Completed large-format photographic portraits.
- A series of documentary photographs featuring kaumātua and their whānau.
- Presentation package of physical and digital documents, including final printed, edited, and written life histories, along with printed photographs gifted to kaumātua.
- Final A0 prints for exhibition purposes.
- Final A3 prints and frames, provided as koha.
- Sara Tautuku Orme, Kaumātua, whānau, and associated communities and iwi will have access to these resources for distribution as outlined above.
- Archival material, including video and sound recordings, will be made available.

At the time of this application, I am in discussions with local libraries.

Please refer to Kaumātua personal references and supporting documents for what it has brought for them and their hapori.

Mauri Ora

6.1.2 CPD trading as Sara Orme(Cont.)

6.1.3 Design Thinking Lighting Project

PART 1: APPLICANT DETAILS Name and contact details Group Are you applying as an individual or group? Individual Full name of applicant: NATALIE CATTELL - WHS DESIGN THINKING CLASS ON BEHALF Contact person (for a Street address/PO Box: Town/City: Suburb: WHAKATANE NZ Postcode: 3120 Country: Email: Telephone (day): All correspondence will be sent to the above email or postal address Name on bank account: LJHAKATANE HIGH SCHOOL BOMB GST number: Bank account number: If you are successful, your grant will be deposited into this account Ethnicity of applicant/group (Note: Not your intended audience) Mark with an X, you can select multiple options) New Zealand European/Pākehā: Detail: X Māori: Detail: Pacific Peoples: Detail: Asian: Detail: Detail Middle Eastern/Latin American/African: Detail: Other: Would you like to speak in support of your application at the CCS assessment committee meeting? Yes: No: ONLY IF NECESTARY If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee How did you hear about the Creative Communities Scheme? (select ONE, mark with X) Council website Creative NZ website Social media Radio Council mail-out Local newspaper Poster/flyer/brochure Word of mouth Council staff member

Creative Communities Scheme Application Form

Other (please provide detail)

Project name: Brief description		NKING KNAA PRATECT	-LIGHT UP	WHAKATANE
STUDENTS DE	SIGNING LIGH	NATALLATONS FOR	THE LIGHT	OP WHAKEAN
Project location	n, timing and nur	mbers		FEHWAL
Venue and subu	rb or town:	WHAKATANE -	VANOUS L	CATIONS
Start date: PACT 6		26.7.24	Finish date:	4.8.24
Number of active	participants:	26		100000000000000000000000000000000000000
Number of viewe	ers/audience men	nbers:	1	
	ple: Enable youn	e artistic cultural traditions g people (under 18 years o	of age) to enga	
Artform or culti	ıral arts practice	: (select ONE and mark w	ith an X.)	
Artform or culti	-	c: (select ONE and mark w		nter-arts
	-		li li	nter-arts Igā toi Māori
Craft/object	-	Dance	N	
Craft/object	-	Dance Music	N	lgā toi Māori
Craft/object Literature Pacific arts Visual arts	art	Dance Music	film) T	lgā toi Māori
Craft/object Literature Pacific arts Visual arts	art	Dance Music Multi-artform (including	film) T	lgā toi Māori

Creative Communities Scheme Application Form

✓ Workshop/wänanga

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to expand these boxes before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

INTRODUCE STUDENTS (HIGH SCHOOL AGE) TO THE DESIGN
PROCESS WHEN WORKING IN THE LOCAL WIDER COMMUNITY,
THROUGH DESIGNING AND MAKING THEIR OWN LIGHTING
EXHIBITIONS. BEGIN WITH A GROUP PROTECT MAKING
LASER CUT LANTERNS, THEN EXPAND INTO SMALLER INDIVIOUSLE
AND GROUP EXHIBITIONS OF STUDENTS OWN LIGHTING IDES.

AND GROUP EXHIBITIONS OF STUDENTS OWN LIGHTING IDEAS.

LANTEENS WILL BE INSPIRED BY THE LOCAL ROHE, STORY OF WAIRANA + WHAT

2. The process/Te whakatutuki: How will the project happen? MAYES WHANATANE SPECIAL
TO OUR RANGATANI.

A SERIES OF WORMSHOPS WITH ELECTRICIANS, LIGHTING

DESIGNERS + ARTS DIRECTORS TEACHING STUDENTS THE

DESIGN PROCESS + CULTAINATING IN A VARIETY OF

LIGHTING EXHIBITIONS CREATED + PRESENTED AT THE

LIGHT UP LANGUAGE COMMUNITY LIGHT PESTIVAL IN DULY/AUGUST'EV.

MAY: WORKSHOPS TEACHING INITIALISMS. JUNE: CONSTRUCTION + MAKING

JULY: DEVELOPMENT, WORKSHOPS LATE DULY: INSTALLATION.

3. The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

NATALIE CATTELL - TEACHER IN CHARGE (TIC) - PROJECT ORGANISER

SAM POOTS - ARTS WHAKATANE - ARTIST LIASON + WORKSHOP ORGANISER

HADLEY BOYLE - LIGHTWG DESIGN-WORKSHOP PRESENTER

PETER ROOGRTSON - ELECTRICIAN - WORKSHOP PRESENTER

DESIGNTHING WIG ELECTIVE - STUDENTS (26) WHO HAVE OFTED

INTO THE PROJECT, AGEO 13-15.

 The criterial Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

LOUNG PEOPLE - THE PROTECT WILL IN BETARCETED AT YOUNG PEOPLE
THEY WILL: GET TO LOPEK WITH AND LEARN FROM LOCAL RATUTS AND LIGHTING DESIGNERS.

LEARN TO COPRESS THEMSELVES THROUGH THER PROTECTS

LEARN TO DELIVER A FUNCTIONAL ART INSTALLATION WHICH IMPRESS A STORY OF LOCAL CONNECTION TO THE BIDGE COMMUNITY

LEARN HOW TO USE SUFTEMING, DIGITAL MODELING + PROCESSING TECHNOLOGIES TO MAKE ART WHICH IMPRESS A CHAPTER COMPONENT.

PROJECT DETAILS (budget)

The budget/Ngā pūtea See the CCS Application Guide for more detail on how to complete this section. Do NOT include GST in your budget Are you GST registered? Include GST in your budget No Project costs Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs. Item og hall hire Detail eg 3 days' hire af \$100 per day eg \$300 PERSPEX/ACRYLIC 3mm Tanspreent Acrysic Super (127. 17 per steet) 2543.40 1210 x1500 mm × 20 SHEORS (VARIOUS GROUPS) From Sheet 1200x 2400 nm @ 44.85 sheet x 5 224.25 PLYWOOD SHEETS ACRYLIC GLUE 250.28 10 TUBES @ 25.23 each LIGHTS LED ROLE, STRIPLIGHTS, FESTOON, ETC **Total Costs** 3017.93 Write down all the income you will get for your project from ticket sales, Project Income sale of artwork, other grants, donations, your own funds, other fundraising. Do not include the amount you will be requesting from CCS. Amount Income eg ticket sales Detail og 250 tickets at \$15 per ticket eg \$3,750 BUNNINGS GRANT MATGRIAGE (LIGHTS) - Unsecuries Cost, Likely LESS THAN \$400.00 Total Income \$ 0 This is the maximum amount you can request from CCS Costs less income Amount you are requesting from the Creative Communities Scheme \$3017.93

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

Other financial information

Date applied	Who to	How much	Confirmed/ unconfirmed
April 124	BUNNINGS LIMINATING	L\$400	UNCONFIRME
Tell us about	t other grants you have received through e years.	the Creative Communit	ies Scheme in
		the Creative Communit Amount received	Project completion report submitted (yes/no)
the past thre	e years.	Amount	Project completion report submitted

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

7	IAAls understand that if this application is supposeful thus consol species from for the come
X	I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes.
X	I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions.
this	application is successful, I/we agree to:
X	complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project)
	complete the project within a year of the funding being approved
X X X X	complete and return a project report form (this will be sent with the grant approval letter) within two months after the project is completed
X	return any unspent funds
X	keep receipts and a record of all expenditure for seven years
<	participate in any funding audit of my organisation or project conducted by the local council
X	contact the CCS administrator to advise of any public event or presentation funded by the scheme
×	acknowledge CCS funding at event openings, presentations, or performances
X	use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos
X	I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987
X	I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme.
×	I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material.
X	I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian
Nam	BATALIE CATTELL
	(Print name of contact person/applicant)
Sign	ed:
	(Applicant or arts organisation's contact person)
Date	

A2318455

Creative Communities Scheme Application Form

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6.1.4 Eastern Bay Villages

6.1.4 Eastern Bay Villages

PART 1: APPLICANT DETAILS

Name and contact details					
Are you applying as an individual or group? Individual Group X					
Full name of applicant: Eastern Bay Villages					
Contact person (for a Kylie Carpenter					
Street address/PO Box:					
			/City:	Whakatar	ne
Postcode:	3120	Cou	ntry:	NZ	
Email:					
Telephone (day):					
All correspondence will be sent to the	e above email or p	oostal address			
Name on bank account:			GST	number:	N/A
Bank account number:					
If you are successful, your grant will	be deposited into	this account			
Ethnicity of applicant/group (Note: Not your intended audience) Mark with an X, you can select multiple options)					
New Zealand European/Pākel	nā: X	Detail:			
Māori:	X	Detail:			
Pacific Peoples:	X	Detail:			
Asian:	X	Detail:			
Middle Eastern/Latin American/African: X Detail					
Other:	X	Detail:			
Would you like to speak in support of your application at the CCS assessment committee meeting?					
Yes: X No:					
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee					
How did you hear about the Creative Communities Scheme? (select ONE, mark with X)					
Council website	Crea	ive NZ webs	site	Social	media
X Council mail-out	Local	newspaper		Radio	
Council staff member	Poste	er/flyer/broch	iure	Word	of mouth
Other (please provide detail)					

Creative Communities Scheme Application Form

PART 2: PROJECT DETAILS

Project name:	chibition on Art-Base	ed Research on Age	ing in Place "I	he Art of Ageing"	
Brief description of project:					
In 2023, several Eastern Bay Villages members agreed to participate in a research project looking at our organisation and our members. The research method used meditation and art to explore the members experiences of ageing with a focus on their life before Eastern Bay Villages and then after.					
The research project highlights and engages a gap in health research focused on older people. Much of the research in the field examines biomedical and the physical needs of older people, rather than working to understand older people as active participants in their own care, as opposed to passive recipients of services. The project also gave the 8 participants with varying different experiences with art, techniques to procedure pieces that explore their experiences. We wish to share the art works and the findings of the research with the community.					
Project location, tin	ning and numbers				
Venue and suburb or	r town:	Whakatane – trying	g to secure the	Art House	
Start date:		TBC	Finish date:	TBC 2024	
Number of active par	umber of active participants:				
Number of viewers/a	udience members:	100 plus			
Funding criteria: (select ONE and mark with an X) Which of the schemes three funding criteria are you applying under? If your project meets more than one criterion, choose the one that is the project's main focus.					
	n local arts activities	opportunities for loca s	ai communities	s to engage with,	
Diversity: Supp	ort the diverse artist	tic cultural traditions	of local comm	unities	
Young people: Enable young people (under 18 years of age) to engage with, and participate in the arts					
Artform or cultural arts practice: (select ONE and mark with an X.)					
Craft/object art	Dar	nce	Ir	nter-arts	
Literature	Mus	sic	N	gā toi Māori	
Pacific arts	Mul	ti-artform (including	film) T	heatre	
X Visual arts					
Activity best describes your project? (select ONE and mark with an X)					
Creation only		Presentation	only (perform	nance or concert)	
Creation and pre	esentation	X Presentation	only (exhibition	on)	
Workshop/wāna	nga				

Creative Communities Scheme Application Form

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

We would like to share with the community the art works created by our members and the members thoughts on ageing in place. The artworks offer a window into the diverse experiences and perspectives of individuals navigating the journey of ageing within their homes and communities. Accompanying these visual creations are the heartfelt thoughts and insights of our artists, offering a deeper understanding. By showcasing these expressions of creativity and contemplation, we seek to spark meaningful conversations and foster a greater appreciation for the importance of ageing in place within our own community.

2. The process/Te whakatutuki: How will the project happen?

Thanks to the University of Auckland, they have sent us high quality copies of the works to put on display. We anticipate an enriching experience for the artists, our members, and the broader community. We are in discussion with the Art House about holding our exhibition there. We aim to create an immersive exhibition space that invites contemplation and conversation. From the unveiling on opening night to the duration of the exhibition, we aspire to foster a meaningful connection between the audience and the profound narratives woven within each artwork that invokes important conversations about ageing in our community.

The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

This research project was led by, Dr Patricia Morgan, Research Associate, School of Medicine, Auckland University with support from the Ageing Well team. The research was funded by the Office for Seniors. The key people involved will be our artists (including Māori and Pakeha), our board and our members. We would welcome community, including seniors/pakeke, our funders, organisations we work with and we warmly welcome all stakeholders with an interest in exploring our members' perspectives on ageing.

4. The criterial Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

Create opportunities for local communities to engage with, and participate in local arts activities:

This exhibition will showcase 10 locals, from a diverse background, who have varying degrees of experience in the art space. Through their experiences, it will bring a sector of the community to participate in the exhibition and themes around the art pieces. By creating a welcoming environment that focuses on the experience of ageing, it will encourage active participation from the community and celebrate our diversity.

From the art exhibition, we would also hope to the have the added benefit to the community of connecting potentially isolated seniors/pakeke to our organisation. This may give them an opportunity to engage with the arts through our outings to art exhibitions or participate in creating their own artworks through our member led art and craft mornings as well as the other benefits being a part of our organisation encompasses.

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

See the CCS App	olication Guide for	more	detail on how to complete this section	on.
Are you GST regis	stered? Yes		Do NOT include GST in your budge	et
	No	X	Include GST in your budget	
Project costs			ts of your project and include the details, promotion, equipment hire, artist fees an	
Item eg hall hire	Detail eg 3 days' l	nire at	\$100 per day	Amount eg \$300
Signage Boards	Advertising for the	exhib	ition – Diverse Graphics	\$2,402.35
Beacon Advertisement	Advertising in the I	Beaco	n to reach our target audience	\$968.30
A3 frames for prints	20 A3 art works to	displa	y the art pieces and research	\$340.00
Total Costs				\$3,710.65
Project Income	sale of artwork, o	other	ome you will get for your project from tick grants, donations, your own funds, other ount you will be requesting from CCS.	
Income eg ticket sales	Detail eg 250 ticke	ets at \$	\$15 per ticket	Amount eg \$3,750
Raffle	\$2 a ticket			\$100.00
Total Income				\$100
Costs less income	This is the max	imum	amount you can request from CCS	\$3610.65
Amount you are roa	uesting from the	Cres	tive Communities Scheme	\$2640.6E

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
	N/A		

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
	N/A		

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved Χ complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Х keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Х contact the CCS administrator to advise of any public event or presentation funded by the scheme Χ acknowledge CCS funding at event openings, presentations, or performances Χ use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name Kylie Carpenter (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) 23/04/2024 Date:

A2656534

Creative Communities Scheme Application Form

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Performance Report

Eastern Bay Villages For the year ended 30 June 2023

Prepared by Legacy Accountants Limited



Contents

- 3 Compilation Report
- 4 Entity Information
- 5 Approval of Financial Report
- 7 Statement of Service Performance
- 8 Statement of Financial Performance
- 9 Statement of Financial Position
- 10 Depreciation Schedule
- 12 Statement of Cash Flows
- 13 Statement of Accounting Policies
- 14 Notes to the Performance Report



Compilation Report

Eastern Bay Villages For the year ended 30 June 2023

Compilation Report to the Directors of Eastern Bay Villages.

Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Eastern Bay Villages for the year ended 30 June 2023.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements

Responsibilities

The trustees are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Independence

We have no involvement with Eastern Bay Villages other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on this financial report.

Legacy Accountants

Legacy Accountants Limited Chartered Accountants 10 Domain Road Whakatane 3120

Dated: 20 September 2023

Performance Report | Eastern Bay Villages | 20 Sep 2023

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Entity Information

Eastern Bay Villages For the year ended 30 June 2023

Eastern Bay Villages is incorporated under the Charitable Trust Act 1957

Legal Name of Entity

Eastern Bay Villages

Entity Type and Legal Basis

Charitable Trust

Registration Number

2676691

Entity's Purpose or Mission

To foster well-being for seniors/pakeke in our communities, whānau/hapū/iwi by promoting mutual support and reciprocal relationships.

Our commitment to Te Tiriti o Waitangi is reflected in the 'two whare' structure of our Board of Trustees with both Māori and Pākehā co-chairs - Tāngata Whenua and Tāngata Tiriti. We are committed to policies and practices that respect and implement the dual cultural practices and aspirations of this partnership.

Main Sources of Entity's Cash and Resources

Grants from various local entities, donations and membership fees.

Entity's Reliance on Volunteers and Donated Goods or Services

Totally reliant on volunteers, members and donated goods or services

Postal Address

PO Box 3017 Ohope New Zealand, 3161



Approval of Financial Report

Eastern Bay Villages For the year ended 30 June 2023

The Trustees are pleased to present the approved financial report including the historical financial statements of Eastern Bay Villages for year ended 30 June 2023.

	Wildgestor year chaed 50 surice 2025.	
	APPROVED	
I	(Trustee)	
	Date	
	(Trustee)	
	Date	
	(Trustee)	
	Date	
	Date	
	Performance Report Eastern Bay Villages 20 Sep 2023 Page 5	of 1

Approval of Financial Report	LI.	
Date		
(Trustee)		

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Statement of Service Performance

Eastern Bay Villages For the year ended 30 June 2023

Description of Entity's Outcomes

Virtual Eastern Bay Villages is a community development-based organisation that supports seniors/pakeke to age well in their own homes and community. We work together to reduce isolation and vulnerability among pakeke/seniors by encouraging members to use their skills, knowledge and interests to connect and support one another to thrive.

Our Mission

To foster well-being for seniors / pakeke in our communities, whānau/hap \bar{u} /iwi by promoting mutual support and reciprocal relationships.

Te Tiriti o Waitangi. Our commitment to Te Tiriti is reflected in our 'two whare' board with Māori and Pākehā co-chairs and made manifest in our work and relationships with iwi/hapū as well as our mainstream communities.

Virtual Eastern Bay Villages is a community development-based organisation that supports seniors/pakeke to age well in their own homes and community. We work together to reduce isolation and vulnerability among pakeke/seniors by encouraging members to use their skills, knowledge, and interests to connect and support one another to thrive.

The Outcome we Seek: Thriving, inclusive and connected communities, where everyone including seniors/pakeke has a sense of purpose, belonging, and well-being.

Description and Quantification of the Entity's Outputs

We currently have a total of 147 in our organisation sharing their interests, skills, and knowledge. We have lost 12 members this year who have passed away or moved out of the district. Fully enrolled members are required to undergo police vetting and reference checks. Associate members who won't be working one on one with others are not required to be police vetted. Once well enough to fully participate associate members will be asked to become fully enrolled.

1910.5 member volunteer hours representing the contribution members made in our community such as supporting each other, coming along to events, public meetings and workshops. This includes 172 connections made between members and other organisations in our community as well as members making 20 contributions.



Statement of Financial Performance

Eastern Bay Villages For the year ended 30 June 2023

	NOTES	2023	2022
Revenue			
Donations, fundraising and other similar revenue	1	147,137	176,128
Fees, subscriptions and other revenue from members	1	1,920	1,310
Revenue from providing goods or services	1	1,269	7,635
Total Revenue		150,325	185,073
Expenses Volunteer and employee related costs	2	123,755	165,010
Costs related to providing goods or service	2	12,878	15,083
Other expenses	2	4,474	2,805
Total Expenses		141,106	182,898
Surplus/(Deficit) for the Year		9,219	2,175

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.



Statement of Financial Position

Eastern Bay Villages As at 30 June 2023

	NOTES	30 JUN 2023	30 JUN 2022
Assets			
Current Assets			
Bank accounts and cash	3	97,018	113,483
Debtors and prepayments	3	-	3,250
Total Current Assets		97,018	116,733
Non-Current Assets			
Property, Plant and Equipment	5	35,990	11,714
Total Non-Current Assets		35,990	11,714
Total Assets		133,008	128,447
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	15,160	198
Unused donations and grants with conditions	4	77,776	97,505
Other current liabilities	4	1,209	1,100
Total Current Liabilities		94,145	98,803
Total Liabilities		94,145	98,803
Total Assets less Total Liabilities (Net Assets)		38,863	29,644
Accumulated Funds			
Accumulated surpluses or (deficits)	6	38,863	29,644
Total Accumulated Funds		38,863	29,644

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.



Depreciation Schedule

Eastern Bay Villages For the year ended 30 June 2023

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	RATE	METHOD	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE
Computer Equipment									
Tablet A7 Lite WIFI Gry	342	151	-	-	67.00%	DV	101	293	50
Samsung Galaxy A02S Blue	203	101	-	-	67.00%	DV	68	170	33
Samsung Galaxy A02 Black	204	90	-	-	67.00%	DV	60	174	30
Oceania 80in Tripod Projector Screen	289	45	-	-	50.00%	DV	23	266	23
Jabra speak	557	445	-	-	40.00%	DV	178	289	267
Epson Portable Multimedia Projector V11H838153	511	80	-	-	50.00%	DV	40	471	40
Dell Latitude 5290 2-in-1 i5 Tablet (#2)	609	541	-	-	67.00%	DV	363	431	179
Dell Latitude 5290 2-in-1 i5 Tablet (#1)	609	541	-	-	67.00%	DV	363	431	179
Computer	1,867	117	-	-	50.00%	DV	58	1,809	58
Total Computer Equipment	5,191	2,112	-	-			1,253	4,333	858
General Assets									
Website	4,300	4,300	-	-		None	=	=	4,300
Iceco Fridge Freezer 40L 240/12/24V Portable JP40	1,000	792	-	-	25.00%	DV	198	406	594
Iceco Fridge Freezer 40L 240/12/24V Portable JP40	1,000	750	-	-	25.00%	DV	188	438	562
Gazebo	1,459	189	-	-	40.00%	DV	76	1,346	113
Display Stands, Sign & Banners	3,860	1,922	-	-	16.00%	DV	308	2,246	1,614
Cooling bed with refrigeration system fitted (Atamira Matao 5 of 5)	5,750	-	5,750	-	13.00%	DV	374	374	5,376
Cooling bed with refrigeration system fitted (Atamira Matao 4 of 5)	5,750	-	5,750	-	13.00%	DV	374	374	5,376
Cooling bed with refrigeration system fitted (Atamira Matao 3 of 5)	5,750	-	5,750	-	13.00%	DV	374	374	5,376
Cooling bed with refrigeration system fitted (Atamira Matao 2 of 5)	5,750	-	5,750	-	13.00%	DV	374	374	5,376

The accompanying policies and notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report of Legacy Accountants Limited.

Performance Report | Eastern Bay Villages | 20 Sep 2023

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Depreciation Schedule



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	RATE	METHOD	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE
Cooling bed with refrigeration system fitted (Atamira Matao 1 of 5)	5,750	-	5,750	-	13.00%	DV	374	374	5,376
Bulid 3 x Display Easels & Boards	580	289	-	-	16.00%	DV	46	337	242
Atamira Matao (cooling pad) - Funerals Project 50% deposit	2,500	1,300	-	-	40.00%	DV	520	1,720	780
4 x Display Boards	94	48	-	-	16.00%	DV	8	54	40
Total General Assets	43,543	9,589	28,750	-			3,211	8,415	35,128
Office Equipment									
Phone	1,138	14	-	-	67.00%	DV	9	1,134	4
Total Office Equipment	1,138	14	-	-			9	1,134	4
Total	49,872	11,714	28,750	-			4,474	13,882	35,990

The accompanying policies and notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report of Legacy Accountants Limited.



Statement of Cash Flows

Eastern Bay Villages For the year ended 30 June 2023

	2023	2022
Cash Flows from Operating Activities		
Donations, fundraising and other similar receipts	147,137	176,128
Fees, subscriptions and other receipts from members	1,920	1,310
Receipts from providing goods or services	4,519	4,385
Payments to suppliers and employees	(136,045)	(185,000)
Total Cash Flows from Operating Activities	17,530	(3,177)
Cash Flows from Investing and Financing Activities		
Receipts from sale of property, plant and equipment	-	917
Payments to acquire property, plant and equipment	(14,375)	(5,441)
Cash flows from other investing and financing activities	(19,620)	(77,670)
Total Cash Flows from Investing and Financing Activities	(33,995)	(82,194
Net Increase/(Decrease) in Cash	(16,465)	(85,371)
Bank Accounts and Cash		
Opening cash	113,483	198,854
Net change in cash for period	(16,465)	(85,371)
Closing cash	97,018	113,483

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Performance Report | Eastern Bay Villages | 20 Sep 2023



Statement of Accounting Policies

Eastern Bay Villages For the year ended 30 June 2023

'How did we do our accounting?'

Eastern Bay Villages Charitable Trust is a charitable trust, registered under the Charitable Trusts Act 1957.
The performance report of Eastern Bay Villages Charitable Trust has been prepared according to generally accepted accounting practice in New Zealand as determined by the External Reporting Board.

Basis of Preparation

The entity is eligible to apply Tier 3 PBE Accounting standards PBESFR-A (NFP) Public Benefit Entity simple Format Reporting - Accrual (not-for-profit), on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000.

All transactions in the Performance Report are reported using the accrual basis of accounting.

 $The Performance \ Report \ is \ prepared \ under \ the \ assumption \ that \ the \ entity \ will \ continue \ to \ operate \ in \ the \ foresee able \ future.$

Goods and Services Tax (GST)

The entity is not registered for GST. Therefore all amounts are stated inclusive of GST (if any).

Income Tax

 $Eastern \ Bay \ Villages \ is \ wholly \ exempt from \ New \ Zealand \ income \ tax \ having fully \ complied \ with \ all \ statutory \ conditions for \ these \ exemptions.$

Bank Accounts and Cash

 $Bank\ accounts\ and\ cash\ in\ the\ Statement\ of\ Cash\ Flows\ comprise\ cash\ balances\ and\ bank\ balances\ (including\ short\ term\ deposits)\ with\ original\ maturities\ of\ 90\ days\ or\ less.$

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.



Notes to the Performance Report

Eastern Bay Villages For the year ended 30 June 2023

	2023	202
Analysis of Revenue		
Oonations, fundraising and other similar revenue		
Aotearoa Gaming Trust Funding	12,000	15,93
Bay Trust Funding	47,966	40,00
COGS Funding	1,500	2,00
Donations Received	3,297	6,85
Trust Horizon Funding (previously EBET)	15,375	
NZ Community Trust Funding	9,362	2,81
NZ Lottery Grants Board Funding	54,136	107,52
Whakatane District Council Funding	3,500	1,00
Total Donations, fundraising and other similar revenue	147,137	176,12
ees, subscriptions and other revenue from members		
Membership Fees	1,920	1,31
Total Fees, subscriptions and other revenue from members	1,920	1,31
Revenue from providing goods or services		
Project Income Total Revenue from providing goods or services	1,269 1,269	7,63 7,6 3
Analysis of Expenses		
/olunteer and employee related costs		
Contractor - Accessible Transport Solutions	33,804	29,30
Contractor - Administration	9,611	19,96
Contractor - Digital Literacy	-	19,70
Contractor - Executive Officer Role	-	21,45
Contractor - Funerals Project	1,575	
Contractor - Main Coordinator Role	25,451	33,04
Contractor - Pou Arahi Role	34,219	31,51
Contractor - Rural Coordinator Role	4,072	6,74
KiwiSaver Employer Contributions	337	
Professional Development	113	1,31
Salaries	11,236	
Travel - National	3,337	1,97
Total Volunteer and employee related costs	123,755	165,01
Costs related to providing goods or services		
Advertising	453	
Bank Fees	35	3
Catering	899	2,89
Consulting & Accounting	1,815	49
Freight & Courier	47	4

Performance Report | Eastern Bay Villages | 20 Sep 2023

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Notes to the Performance Report



	2023	202
Funeral Costs		50
General Expenses	1,163	2,30
Insurance	748	71
lwi Consultation	-	50
Koha	325	45
Minor Assets	323 -	11
Printing & Stationery	1,700	2,06
Subscriptions	2,419	2,29
Telephone & Internet	440	45
Venue Hire	1,937	2,10
Website & Database Costs	897	12
Total Costs related to providing goods or services	12,878	15,08
Other expenses		
Depreciation	4,474	2,80
Total Other expenses	4,474	2,80
	2023	202
Analysis of Assets		
Bank accounts and cash		
ASB Cheque Account	96,372	112,67
ASB Streamline Visa Debit Account	645	80
Total Bank accounts and cash	97,018	113,48
Debtors and prepayments		
Accounts Receivable	-	3,25
Total Debtors and prepayments	-	3,25
	2023	202
Analysis of Liabilities		
Creditors and accrued expenses		
Accounts Payable	15,160	19
Total Creditors and accrued expenses	15,160	19
Unused donations and grants with conditions		
Bay Trust Funding (Unspent)	7,034	
		7,18
NZ Community Trust (Unspent)	10,111	1,10
NZ Community Trust (Unspent) NZ Lottery Grants Board Funding (Unspent)	10,111 60,631	
	,	87,81
NZ Lottery Grants Board Funding (Unspent)	,	87,81 2,50 97,5 0
NZ Lottery Grants Board Funding (Unspent) Whakatane District Council (Unspent) Total Unused donations and grants with conditions	60,631	87,81 2,50
NZ Lottery Grants Board Funding (Unspent) Whakatane District Council (Unspent)	60,631	87,81 2,50

Performance Report | Eastern Bay Villages | 20 Sep 2023

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Notes to the Performance Report



	2023	2022
5. Property, Plant and Equipment		
Furniture and Fittings		
Furniture and fittings owned	1,138	1,138
Accumulated depreciation - furniture and fittings owned	(1,134)	(1,125)
Total Furniture and Fittings	4	14
Other Fixed Assets		
Owned fixed assets	40,319	14,780
Accumulated depreciation - fixed assets owned	(4,333)	(3,080)
Total Other Fixed Assets	35,986	11,700
Total Property, Plant and Equipment	35,990	11,714
	2023	2022
5. Accumulated Funds		
Accumulated Funds		
Opening Balance	29,644	27,469
Accumulated surpluses or (deficits)	9,219	2,175
Total Accumulated Funds	38,863	29,644
Total Accumulated Funds	38.863	29,644

7. Commitments

There are no commitments as at 30 June 2023 (Last year - nil).

8. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 30 June 2023 Last year - nil).

9. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.



16th April 2024

Virtual Eastern Bay Villages

Hello Kylie,

Thank you for your enquiry.

Quotation for **Art Exhibition 2024**

Quarter Page and Eighth Page Advertising in the Beacon and Opotiki News Size is a 4x4 (182mmH by 126mmW) and 4x2 (182mmH by 62mmW)

Opotiki News = 4x4 \$257+GST, 4x2 \$164+GST Beacon = 4x4 \$257+GST, 4x2 \$164 + GST

Total: \$842GST + GST

Published in the Beacon: T.B.C.
Published in the Opotiki News: T.B.C.

If you require further information, please don't hesitate to contact me.

Kind Regards

Advertising Consultant



Community Newspaper of the Year 2019 & 2020



32 Pyne St PO Box 243 Whakatane 3158 Phone (07) 308 8129 ext 822 Email phil@thebeacon.co.nz



44 McAlister Street, Whakatāne 07 308 8660 or 027 326 2378 chanelle@diversegraphics.co.nz

\$975

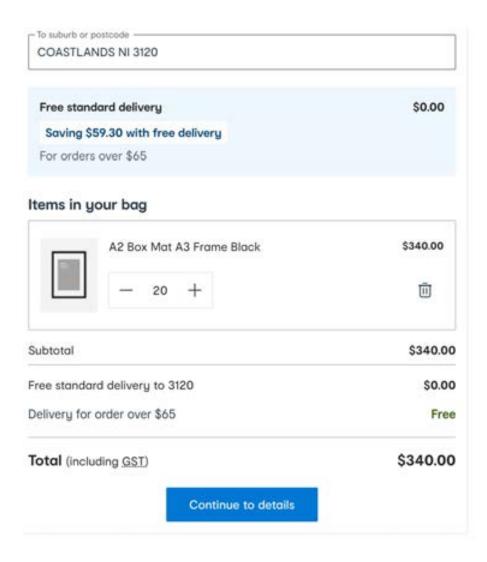
\$180

\$114

\$90

\$120

\$610



6.1.5 Edgecumbe Choir

6.1.5 Edgecumbe Choir

PART 1: APPLICANT DETAILS

Name and contact details								
Are y	Are you applying as an individual or group? Individual Group X							
Full n	ame of applicant:	The Edgec	umbe	e Choir	(Re	g Charity	Entity No C	C30120)
Conta	Contact person (for a Sanja Baresic							
Stree	Street address/PO Box:							
Subu	rb:				Town	n/City:	Whakatan	ie
Posto	code:	3158			Cour	ntry:	New Zeala	and
Emai	l:							
Telep	phone (day):							
Name	e on bank account:					GST	number:	N/A
Bank	account number:							
If you	are successful, your grant wi	ill be deposited	l into t	his acco	unt			
	icity of applicant/grou with an X, you can sele		-		nded	audien	ce)	
New	Zealand European/Pāk	ehā:	X	Detai	il: d	choristers		
Māor	i:		X	Detai	il:	chorister		
Pacifi	ic Peoples:		X	Detai	il: d	chorister		
Asian	n:			Detai	il:			
Middl	le Eastern/Latin Americ	an/African:		Detai	il			
Other	r:		X	Detai	il:	South Afric	can	
	ld you like to speak in nittee meeting?	support of	you	r appli	catio	n at the	CCS asse	ssment
Yes:	X No:							
	mark yes, please advise you es to address the Committee	r local CCS ad	Iminist	rator of	who wi	ill be spea	king. You wil	I generally have five
How	How did you hear about the Creative Communities Scheme? (select ONE, mark with X)							
	Council website		Creati	ve NZ	webs	ite	Social	media
	Council mail-out	L	.ocal	newsp	aper		Radio	
X	Council staff member	F	Poste	r/flyer/l	oroch	ure	Word	of mouth
	Other (please provide deta	il)						

Creative Communities Scheme Application Form

PART 2: PROJECT DETAILS Project name: 'Creation' - 2 performances Saturday 7 & Sunday 8 September Brief description of project: Choral performances with professional organist , and bass soloists (we are still finalising arrangements) Project location, timing and numbers Venue and suburb or town: Church of St George & St John, Whakatane 7/09/ 2024 Start date: Finish date: 8/09/ 2024 74 Number of active participants: 360 Number of viewers/audience members: Funding criteria: (select ONE and mark with an X) Which of the schemes three funding criteria are you applying under? If your project meets more than one criterion, choose the one that is the project's main focus. Access and participation: Create opportunities for local communities to engage with, and participate in local arts activities Diversity: Support the diverse artistic cultural traditions of local communities Young people: Enable young people (under 18 years of age) to engage with, and participate in the arts Artform or cultural arts practice: (select ONE and mark with an X.) Craft/object art Inter-arts Dance Literature Χ Ngā toi Māori Music Pacific arts Multi-artform (including film) Theatre Visual arts Activity best describes your project? (select ONE and mark with an X) Creation only Presentation only (performance or concert) Creation and presentation Presentation only (exhibition)

Workshop/wānanga

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes before** you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

The choir plans to present Haydn's 'Creation', one of the greatest and most popular works of the choral repertoire.

The oratorio opens with an extraordinary orchestral introduction (at our performances there will not be orchestra (too expensive to engage) but digital organ - depicting the chaos which preceded creation.

The musical depictions of animals, the sunrise and other effects are enormously effective and popular. The wonderful moment when light is created out of darkness with a sudden, fully orchestrated C major chord, was particularly electrifying to the original audiences, and still resonates strongly at today's performances.

2. The process/Te whakatutuki: How will the project happen?

We will start rehearsals for these performances in June 2024, first will be Saturday 1 June, for 6 hours duration workshop to go over complete work, and continue with once a week rehearsals (Thursdays 7 to 9pm at Church of St George & St John, Whakatane) until performance dates 7 & 8 September (second polishing workshop will be 2 weeks prior to performances)

Our Musical Director Chalium Poppy travels every Thursday for rehearsals from Mt Maunganui, where he is a freelance multi-faceted musician.

Soloists and organist will arrive in Whakatane on Friday 6 September for combined rehearsals with choir in the evening and performances on Saturday and Sunday.

We will organise all the publicity, advertising, concert programmes, locally here in Whakatane and have billets within the choir for soloists to keep costs down.

We are using digital organ lent to us from one of our choristers, Warner Haldane, as this instrument is better suited to our music than existing church pipe organ. Warner kindly doesn't charge choir for use of this valuable musical instrument.

The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

PROJECT DETAILS

We have 35 active singing members of the choir, and other members who do not sing with us but support us in other ways such as being front of house at our concerts, promoting our performances in community via their affiliations. We also have our musical director and accompanist at rehearsals.

We will have 3 soloists at each performance and a professional organist (as mentioned above)

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

These performances will provide the opportunity for people of all ages, in the wider Whakatane and EBOP community to experience high quality choral works as part of the audience, without having to travel long distances to other bigger towns and with ticket prices that are affordable.

5. The budget/Ngā pūtea

See the CCS Application Guide for more detail on how to complete this section.

Are you GST registered? Do NOT include GST in your budget Yes Include GST in your budget No

Project costs	Write down all the costs of your project and include the details, materials, venue hire, promotion, equipment hire, artist fees an personnel costs.	
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300
Church hire for rehearsals and two performances	30×14 for rehearsals, plus 70×2 for workshop days plus 100×2 for performance day hire	\$760.00
Professional soloists Fees	Soprano \$900, tenor \$600, baritone \$700	\$2200.00
Musical Director	\$1500.00 fee per concert (concert means 2 performances 7 & * September. His contract is payment per concert	\$1500.00
Profesional organist fees for performances	\$1200.00 for two performances	\$1200.00
Rehearsal accompanist fee	\$50 x 14 rehearsals plus \$150 x 2 workshop days of 6 hours	\$1000.00
Printing	Programmes, posters and tickets	\$250.00
Beacon Advertising + banner	2 advertisements + 1 banner (2400x1200mm)	\$540.00
Hirepool	trailer – for digital organ transport from Beach Street to Domain Road, Whakatane	\$250.00
Organist travel	Flight Wellington to Whakatane return	\$419.60
Musical Director Travel	(18 rehearsals x \$70) from Mt Maunganui to Whakatane car return	\$1260.00

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

Total Costs		\$9379.60
Project Income	Write down all the income you will get for your project from tick sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.	
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750
Programme sponsors	6 x \$50 (for logo displays on programmes)	\$300.00
Ticket sales	180 x \$25 per ticket (or 128 x \$35 per ticket)	\$4500.00
Total Income		\$4800.00
Costs less income	This is the maximum amount you can request from CCS	\$4579.60
Amount you are req	uesting from the Creative Communities Scheme	\$4500.00

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
14/5/21	The Messiah Concert	3,000.00	Confirmed Concert presented December 2023
2/12/2022	2 Concerts in 2023 (June & September)	2,560.00	Confirmed Concert presented June & September 2023
8/04/2023	Creative Communities Scheme round 1, 2023	2,069.59	Confirmed, May concert 2024

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

Creative Communities Scheme Application Form

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved Χ complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Х keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Χ contact the CCS administrator to advise of any public event or presentation funded by the scheme Χ Х acknowledge CCS funding at event openings, presentations, or performances use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Х Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the Χ media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name President - The Edgecumbe Choir (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) 15/04/2024 Date:

A2656540

Creative Communities Scheme Application Form

Page 7

Edgecumbe choir reserves statement 2024

We need our reserve money for unexpected costs outside of concert performances 7 & 8 September 2024 budget and for the overall running costs of choir operations. We also need to use our funds to cover our other concerts costs this year and in the future.

President

Treasurer

The Erigecumbe Choir Incorporated Registered Charitable Entity Number CC30120 Statement of Financial Performance for period from 1st February 2023 to 31st January 2024

st Year	Income Manches (Subsected and			This Year	
1,880.00	Members' Subscriptions	Manufa Africa	******	\$2,765.00	
	Concert Ticket Sales	Haydn/Hozart	\$3,545.00		
200.00		Bach/Haydn	\$3,185.00	#40 mm m	
270.00		The Messiah	\$6,752.00	\$13,482.00	
	Other Income		1231100		
,560.00	Grant from Community Arts		\$2,069.59		
	Whakatane District Council - se	rvices provided for Anzac	\$500.00		
	Aotearoa Gaming Trust		\$3,550.00		
440.00	Other Members & Supporters D	onations	\$1,410.00	\$7,529.59	
3,500.00	J W Haldane				
50.00	Programe Advertisers			\$850.00	
	Uniforms - Sales of Scarves			\$10.00	
218.10	Bank Interest Credited			\$539.52	
	Koha for Scores			\$1,215.00	
496.00	Start of Year Singing Group			300000	
2,414.10	Income for Year				\$26,391.11
year and					944,291.11
	Deduct: Expenditure				
	Performance Costs				
	Performers' Fees				
	Haydin/Mozart - Soloists & MD		\$4,775.00		
202022	Bach/Naydn -Soloists & MD		\$4,750.00	250 250 -07	
2,700.00	The Messiah - Soloists & MD		\$5,125.00	\$14,650.00	
	Travel				
	Travel Costs Reimbursed	Haydry/Mozart	\$1,020.00		
		Bach/Haydn	\$840.00		
1,440.00		The Messiah	\$840.00	\$2,700.00	
and the same	W22312001702000		100000000000000000000000000000000000000	mean tropical	
	Other Concert Costs	Haydn/Mozart	\$1,990.12		
		Bach/Haydn	\$1,581.96		
616.51		The Messiah	\$2,363.96	\$5,936.03	
	Venue Hire	Haydn/Mozart	\$780.00		
	Territor con a	Bach/Haydn	\$620.00		
960.00		The Messiah	\$724.50	\$2,124.50	
5555.50		Print P Headanne	9724.00	94,124,00	
	Other Performance Costs				
88.888	Photocopying		\$1,762.28		
205.00	Printing		\$979.39		
330.65	Advertising		\$875.24	\$3,616.91	
	Other Payments				
	Accompanist adverts		\$243.42		
	NZCF registration		\$245.00		
	Rental of Storage Room and Lib	rary Space in church	\$440.00		
	Extensions to Staging	my opace ar council	\$2,939.40		
	Plywood for staging Gifts for Jill & Gloria		\$215.93		
			\$75.46		
F20 65	Annual Accounts - Reviewer's Fr		\$150.00	0202000	
1,578.83	Treasurer - reimbursement for II	moo choir website 2 years		\$4,309.21	
3,699.67	Total Cash Expenditure for the Y	ear			\$33,336.65
647,51	Add Depreciation for the Year				\$582.76
347.18	Net Expanditure for the Year				\$33,919.41
\$00.92	Leaving a Cash Deficit of			T	-87,528.30
	Transfer of Staging Extension to				\$2,939.40
	Deficit - Operating Activity for t	he Vene			-\$4,588.90

The Edgecumbe Choir Incorporated Registered Charitable Entity Number CC30120 Statement of Financial Performance as at 31st January 2024

\$31,492.23	Total Equity as at 31st January	2024	\$26,903.3
\$66.92	less Deficit for year		-\$4,588,5
\$31,425.31	Equity Opening Balance - 1st February 2023		\$31,492.2
\$31,492.23	Total Assets as at 31st January	2024	\$26,903.3
	Total Fixed Assets		\$8.184.3
	Stage Extension		\$2,939.40
\$6,475.14 -\$647.51	Fixed Assets Risers & Rostra Additions in current year	Open Value less Depreciation @ 10% per annum Closing Value	\$5,827.63 \$582.76 \$5,244.87
NiL	Current Liabilities		NE
\$25,664.60	Current Assets ANZ Trading Account		\$18,719.
\$25,664.60	Closing Balance as at 31st January 2024		\$18,719.
	Trading Account at ANZ Bank Whakatan Opening Balance as at 1st February 202 Plus Net Income Loss Net Expenditure	3	\$25,664. \$26,391. \$33,336.
Last Year			This Ye





Independent Accountant & Auditor

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

THE EDGECUMBE CHOIR INC.

I have reviewed the financial statements on pages one to two, which comprise the statement of financial position as at 31 January 2024 with the statement of Equity, and the statement of financial performance for the year thus ended, in accordance with the relevant Review Engagement Standards issued by the External Reporting Board (NZ). The financial statements provide information about the financial performance of The Edgecumbe Choir Inc. for the year ended 31 January 2024 and its financial position as at that date.

Committee's Responsibilities

The Committee is responsible for the preparation and presentation of financial statements that give a true and fair view of the financial position as at 31 January 2024 and its financial performance for the period ended on that date in accordance with the New Zealand Equivalent to International Accounting Standard 34 (NZ IAS34).

Reviewers' Responsibilities

It is my responsibility to express an independent opinion on the financial statements presented by the Committee and report my opinion to you.

Basis of Opinion

A review is limited primarily to enquiries of personnel and analytical review procedures applied to the financial data and thus provides less assurance than an audit. I have not performed an audit on the financial statements and, accordingly I do not express an audit opinion.

I have no other relationship with or interest in The Edgecumbe Choir Inc. other than in my capacity as accountant conducting this review.

Review Opinion

Based on my review, nothing has come to my attention that causes me to believe that the financial statements on pages one to two do not:

- Comply with New Zealand generally accepted accounting practice, and:
- Give a true and fair view of the financial position of The Edgecumbe Choir Inc. as at 31 January 2024 and the results of its operations for the period ended on that date.

My review was completed on 04 April 2024 and my opinion is expressed as at that date.



Reviewer

24 Awatapu Drive, Whakatane 3120 0211 485 472

6.1.6 Fiona Cosgrove

6.1.6 Fiona Cosgrove

Are you applying as an indivi	dual or group?	Individual	Group
Full name of applicant:	FIONA	course cos	GROVE
Contact person (for a			
Street address/PO Box:	8		
Suburb:		Town/City:	WHAKATANE
Postcode:	3191	Country:	NEW ZEALAND
Email:	7-0-	. @	
Telephone (day):			
All correspondence will be sent to	the above email	or postal address	
Name on bank account:			
Bank account number:			
If you are successful, your grant v	vill be deposited in	nto this account	
Ethnicity of applicant/ground Mark with an X, you can set			nce)
New Zealand European/Pāk	kehā:	✓ Detail:	
Māori;		Detail:	
Pacific Peoples:		Detail:	
Asian:		Detail:	
Middle Eastern/Latin Americ	can/African:	Detail	
Other:		Detail:	
Would you like to speak in	support of y	our application at the	CCS assessment
Yes: No: If you mark yes, please advise you minutes to address the Committee		inistrator of who will be spec	aking. You will generally have fr
Yes: No: If you mark yes, please advise you minutes to address the Committee			
Yes: No: If you mark yes, please advise you minutes to address the Committee	ne Creative Co		
Yes: No: If you mark yes, please advise you minutes to address the Committee How did you hear about the	ne Creative Co	ommunities Scheme?	(select ONE, mark with X
Yes: No: If you mark yes, please advise you minutes to address the Committee How did you hear about the Council website	creative Co	ommunities Scheme?	(select ONE, mark with X Social media

Project name: ALBUM Brief description of project:	LAUNCH PE	RFORMA	9NCE
LIVE LOCAL PERFOR	MANCE TO LA	UNCH DO	BUT ALB
Project location, timing and numb	pers		
Venue and suburb or town:	T.B.A	NHAKI	ATANE
Start date:	JULY 2024	Finish date:	JULY 202
Number of active participants:	8		
Number of viewers/audience member	ers: 150		
Which of the schemes three funding more than one criterion, choose the Access and participation: Cre and participate in local arts activities.	criteria are you applying one that is the project's n eate opportunities for loca	nain focus.	1965
Young people: Enable young participate in the arts			
Artform or cultural arts practice: (select ONE and mark wit	h an X.)	
Craft/object art	Dance	In	ter-arts
Literature	Music	N	gā tọi Màori
Pacific arts	Multi-artform (including fi	lm) Tr	neatre
Visual arts			
Activity best describes your proje	ct? (select ONE and mar	k with an X)	
Creation only	Y Presentation	only (perform	ance or concert
Creation and presentation		only (exhibitio	
Workshop/wänanga			3.0
reative Communities Scheme Application			Page 3

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to expand these boxes before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

The idea/Te kaupapa: What do you want to do?

My PLAN IS TO PUT TOGETHER A LIVE PERFORMANCE, WITH AN 8 PIECE BAND OF INCREDIBLE MUSICIANS, IN JULY 2014 (FINAL DATE T.B.A) TO CELEBRATE AND PROMOTE THE COMPLETION OF MY DEBUT ALBUM. DOING THIS IN WHAKATANE HOULD BE AN AWESOME HAY TO SHOW APPRECIATION TO THE PEOPLE WHO HAVE SUPPORTED AND ENCOURAGED MY JOURNEY FROM THE BEGINNING, AS WELL AS TO HOPEFULY INTRODUCE MY MUSIC TO SOME NEW FACES.

2. The process/Te whakatutuki: How will the project happen?

I AM PLANNING TO IMPLEMENT A RANGE OF PROMOTIONAL MEDIUMS FOR THE EVENT. INCLUDING, BUT NOT LIMITED TO:
RADIO, SOCIAL MEDIA, NEWSPAPER, AND POSTERS
TICKETS WILL BE AVAILABLE ON LINE, AT THE VENUE, AND
BY CONTRETING ME.

 The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

SO I QUESS THE KEY PERSON IS ME! (HAHA) I HAVE BEEN INVOLVED IN THE COCAL MUSIC SCENE FOR NEARN 20 YEARS, PARTICIPATING IN EVERYTHING FEOM RUNNING KARAOKE + OPEN MIC NIGHTS, TO BEING IN LOCAL FESTIVALS, PLAYING IN BARS, PRIVATE FUNCTIONS AS A SOLO ACT AND IN BANDS. I HAVE ALSO GIGGED AND PERFORMED NATIONALLY AND DVEESEAS (AUSTRALIA + SAMOA)

 The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

I AM HOPING TO CLEATE AN EASILY ACCESSABLE, FABULOUSLY ENTERTAINING SHOW, WHERE THE CROWD FEELS LIKE THEY HAVE BEEN ON A MUSICAL JOURNEY THROUGH THE HIGHS AND LOWS AND LESSONS THAT I HAVE EXPERIENCED IN MY LIFE.... IT'S BEEN A LIFE-LONG DREAM OF MINE TO DO THIS AND I'M HOPING YOU CAN HELP.

Creative Communities Scheme Application Form

Page 4

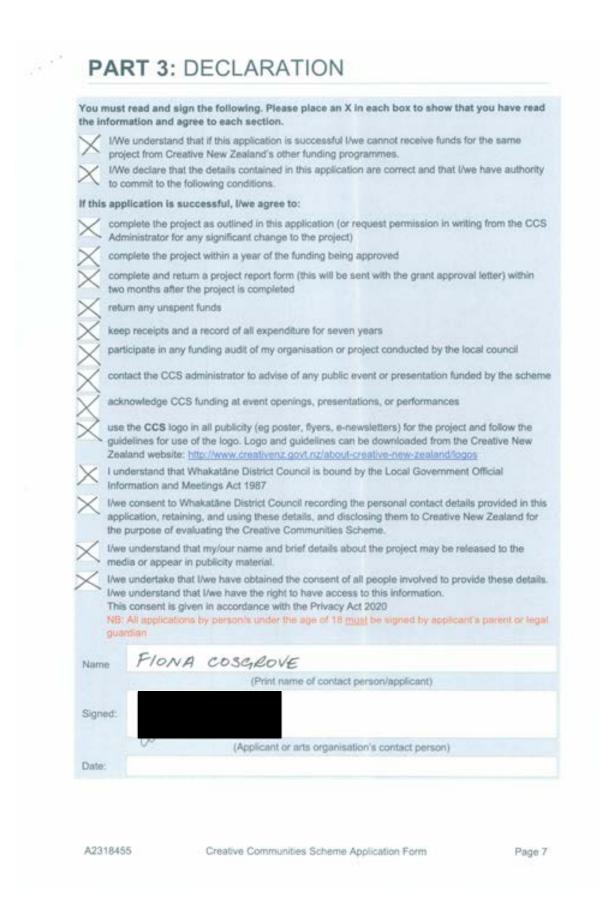
PROJECT DETAILS (budget)

5. The budget/Ng		
See the CCS Applie	cation Guide for more detail on how to complete this section	m.
Are you GST registe	red? Yes Do NOT include GST in your budge	et
	No Include GST in your budget	
Project costs	Write down all the costs of your project and include the details, materials, venue hire, promotion, equipment hire, artist fees an personnel costs.	
Item og hall hire	Detail og 3 days' hire at \$100 per day	Amount eg \$300
ACCOMMODATION	3 Rooms FOR 2 NIGHTS @ \$130 each	\$780
TRAVEL COSTS	\$ 100 PER PERSON FOR 7 PEOPLE	\$ 700
PERFORMER FEES	\$350 PER PERSON FOR 8 PEOPLE	\$2800
meaus	\$100 pp FOR 7 PEOPLE	\$700
PROMOTION		
RADIO	\$350 - FOR A MONTH OF ADS	\$350
BEACON	\$440 - FOR 4 ADS	\$440
VENUE HIRE	\$ 140 FOR A DAY'S HIRE	\$140
Total Costs		\$5,910
Project Income	Write down all the income you will get for your project from tick sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.	
Income eg ticket sales	Detail og 250 tickets at \$15 per ticket	Amount eg \$3,750
TICKET SALES	150 TICKETS @ \$20 EACH	3,000
C.D + MERCH	50 CD3@ \$20 30 SHIRTS@ \$25	\$1,750
Total bases		-11-7-
Total Income		\$4750
Costs less income	This is the maximum amount you can request from CCS	\$1160
and the same of the same of the same	esting from the Creative Communities Scheme	\$1160

Creative Communities Scheme Application Form

Page 5

Other financia	Information		
Tell us about you can't rec funding prog	t any other funding you have applied for eive funds for your project from both CC rammes).	or received for this proje S and Creative New Zea	ct (remember sland's other
Date applied	Who to	How much	Confirmed/ unconfirmed
	N/A		
Tell us about the past thre	other grants you have received through e years.	the Creative Communiti	es Scheme in
Date	Project title	Amount received	Project completion report submitted (yes/no)
	N/A		
Other finance	cial information		
can be a cop	rganisations must provide a copy of to y of the audited accounts, an income and d management accounts.		
	or organisation has reserves which are r le your reserves statement or policy.	not being used for this pr	roject, you



TO WHOM IT MAY CONCERN,

JUST AS A SIDE NOTE, I WOULD LIKE TO EXPLAIN THAT I SAW THIS FUNDING OPTION FOR THE FIRST TIME YESTERDAY, AND IT CLOSES TODAY, SO I AM NOT AS WELL PREPARED AS I HOULD HAVE LIKED 70 BE.

IN THE EVENT THAT THIS APPLICATION IS SUCCESSFUL, I WILL BE MORE THAN HAPPY TO PROVIDE QUOTES AND ANY OTHER RELEVANT INFORMATION.

THANKJOU, FIDNA COSGROVE.

6.1.7 Flame Entertainment

6.1.7 Flame Entertainment

PART 1: APPLICANT DETAILS

Name and contact details						
Are you applying as an individu	ual or group?	Individual	(Group	X	
Full name of applicant:	LAME Comn	nunity Trust	/ CC471	198		
Contact person (for a	/lelissa B Beg	ley				
Street address/PO Box:						
Suburb:		To	wn/City:	Rotorua		
Postcode:		Co	ountry:	NZ		
Email:						
(day):						
All correspondence will be sent to the	ne above email o	or postal addre	ess			
Name on bank account:			GS ⁻	T nber:	N/A	
Bank account number:						
If you are successful, your grant will	be deposited in	to this accour	nt			
Ethnicity of applicant/group (Note: Not your intended audience) Mark with an X, you can select multiple options)						
New Zealand European/Pāke	ehā: X	Detail:	performer	rs are kiwi		
Māori:		Detail:				
Pacific Peoples:		Detail:				
Asian:		Detail:				
Middle Eastern/Latin America African:	n/	Detail				
Other:		Detail:				
Would you like to speak in support of your application at the CCS assessment committee meeting?						
Yes: No X						
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee						
How did you hear about the X)	Creative Co	ommunities	s Scheme	e? (select	ONE, mark with	
Council website	Crea	ative NZ we	bsite	Socia	al media	
Council mail-out	Loca	al newspape	er	Radio	0	
Council staff member	Post	er/flyer/bro	chure	X Word	d of mouth	

Creative Communities Scheme Application Form

PART 1: APPLICANT DETAILS

Other (please provide detail)

PART 2: PROJECT DETAILS

Pro	ject name:	The Faeries	3					
Brie	f description (of project:						
	Engaging performance art activation, with additional ecological celebration, at Light Up Whakatane 2024.							
Pro	ject location	, timing and	numbe	rs				
Ven	Venue and suburb or town: Whakatane CBD							
Star	t date:			Augus	t 3rd/4th	Finish date:	August 3rd/4th	
Nun	nber of <i>active</i>	participants:	:	2	2 performers			
	nber of viewe nbers:	rs/audience			public event			
Whi	ding criteria ch of the sche e than one cr	emes three for	unding c	riteria ar	e you applyin		your project meets	
Access and participation: Create opportunities for local communities to engage with, and participate in local arts activities								
Diversity: Support the diverse artistic cultural traditions of local communities								
Young people: Enable young people (under 18 years of age) to engage with, and participate in the arts								
Artform or cultural arts practice: (select ONE and mark with an X.)								
	Craft/object	art	Da	ance			Inter-arts	
	Literature		Music Ngā toi Māori					
	Pacific arts	Multi-artform (including film) X Theatre						
Visual arts								
Act	ivity best des	scribes you	r projec	t? (seled	ct ONE and m	ark with an	X)	
	Creation only	у		X	Presentation	only (perfo	ormance or concert)	
	Creation and	d presentatio	n		Presentation	only (exhi	oition)	
	Workshop/w	ānanga						

Creative Communities Scheme Application Form

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes before** you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

On the community night of LIGHT UP WHAKATANE - August 3rd/4th 2024, THE FAERIES, a roving performance duo, intend to bring to life the magic and beauty of imaginative play and nature thru performance; interactive theatre, dance and luminous costume art . * Ive attached the document with the proposal and details from FLAME Entertainment. Essentially we want to bring big gorgeous heart warming luminous fun to the Whakatane community gathering together to celebrate mid winter. Two performers will begin our 2 hour roving set with the parade and continue with the engagement at the park (tbc) where the gathering is held.

2. The process/Te whakatutuki: How will the project happen?

Firstly the project, our duo performance, at LIGHT UP WHAKATANE, will happen with the support of funding. FLAME can then kick into full creative and production flow with costume preparations, talent confirmation and character /performance development.

FLAME will coordinate with LUW to confirm the best, most effective ways to deliver the project within the community night. The project will unfold and be delivered to success thru the commitment and talent of FLAME crew.

We have already met with LUW and they are enthusiastic to have us involved.

 The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

Primarily this project includes FLAME Entertainments costume creation, performers, talent management and overall production skills. FLAME Entertainment has been operating since 2003 and specialising in interactive Luminous performance at NZ light festivals since 2016.

Based in Queenstown we've recently spread our wings to the north, particularly The BOP.

www.flameentertainment.co.nz

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

Thru INTERACTIVE PERFORMANCE ART the varied public audience of Light UP Whakatane will experience and engage with our living art as Real FAERIES! Brought to life thru improvised theatre, movement and visually elaborate luminous costuming, specially collated and created by hand. We also have the additional intention of raising awareness of nature connection thru the Faeries specific realm of nature.

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

See the CCS Application Guide for more detail on how to complete this section.

Are you GST registered? Yes

Do NOT include GST in your budget

X Include GST in your budget

Costs less income	This is the maximum amount you can request from CCS	800
Total Income		\$290
From LUW * hopefully	gst and travel costs	290
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750
Project Income	Write down all the income you will get for your project from tic sale of artwork, other grants, donations, your own funds, othe fundraising. Do not include the amount you will be requesting	r
Total Costs		1090
gst	gst on performance cost only.	120
Travel	for two, potentially traveling from different locations; 2x cars	170
2x performers 2x costuming	Up to 2hours roving performance. Include all costuming details and tech; batteries etc	300
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	\$300
Project costs	Write down all the costs of your project and include the details materials, venue hire, promotion, equipment hire, artist fees a personnel costs.	ind

Tell us about any other funding you have applied for or received (for this project fremember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes). Date applied Who to How much Confirmed/unconfirmed Tell us about other grants you have received through the Creative Communities Scheme in the past three years. Date Project title Amount received Project title Project title Amount received (yes/no) 30/3/21 The Faeries & LOVE Bomb DUO for LUMA 2000 yes 19/3/24 Moth Faeries and Dancers LUMA 2024 2000 when complete	Tell us about any other funding you have applied for or received for this project in the past three you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes). Date applied Who to How much Confirmed unconfirmed Fell us about other grants you have received through the Creative Communities Scheme in the past three years. Date Project title Amount received completion report submitted (yes/no) 19/3/21 The Faeries & LOVE Bomb DUO for LUMA 2000 yes 19/3/24 Moth Faeries and Dancers LUMA 2024 2000 when complete Other financial information Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you		al information	g crea	tive _{n2}
Tell us about other grants you have received through the Creative Communities Scheme in the past three years. Date Project title Project titl	Tell us about other grants you have received through the Creative Communities Scheme in the past three years. Date Project title Project titl	remember y	ou can't receive lunds for your project from	received for this bio	₩iiiE2
Date Project title Amount received completion report submitted (yes/no) 30/3/21 The Faeries & LOVE Bomb DUO for LUMA 2000 yes 19/3/24 Moth Faeries and Dancers LUMA 2024 2000 when complete	Project title Project title Project title Project title Project completion report submitted (yes/no) Project	Date applied	Who to	How much	
Date Project title Project title Project title Project completion report submitted (yes/no) 30/3/21 The Faeries & LOVE Bomb DUO for LUMA 2000 yes 19/3/24 Moth Faeries and Dancers LUMA 2024 2000 when complete	Project title Project title Project title Project title Project completion report submitted (yes/no) Project				
Date Project title Project title Project title Project completion report submitted (yes/no) 30/3/21 The Faeries & LOVE Bomb DUO for LUMA 2000 yes 19/3/24 Moth Faeries and Dancers LUMA 2024 2000 when complete	Project title Project title Project title Project title Project completion report submitted (yes/no) Project				
Date Project title Project title Project completion report submitted (yes/no) 30/3/21 The Faeries & LOVE Bomb DUO for LUMA 2000 yes 19/3/24 Moth Faeries and Dancers LUMA 2024 2000 when complete	Project title Project title Amount received Amount received Project completion report submitted (yes/no) 20/3/21 The Faeries & LOVE Bomb DUO for LUMA 2000 yes 19/3/24 Moth Faeries and Dancers LUMA 2024 2000 When complete Other financial information Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you			ne Creative Commur	ities Scheme
19/3/24 Moth Faeries and Dancers LUMA 2024 2000 when complete	Moth Faeries and Dancers LUMA 2024 2000 when complete Other financial information Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you				completion report submitted
Moth Faeries and Dancers LUMA 2024 2000 complete	Other financial information Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you	80/3/21	The Faeries & LOVE Bomb DUO for LUMA	2000	yes
	Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you	9/3/24	Moth Faeries and Dancers LUMA 2024	2000	
	Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you				
Other financial information	Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you				
This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts. If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.				eir latest financial s	statements.
		Groups or of this can be a copy of the u	organisations must provide a copy of the acopy of the acounts, an income inaudited management accounts. or organisation has reserves which are no	and expenditure sta	tement or a
		Groups or of this can be a copy of the u	organisations must provide a copy of the acopy of the acounts, an income inaudited management accounts. or organisation has reserves which are no	and expenditure sta	tement or a
		Groups or of this can be a copy of the u	organisations must provide a copy of the acopy of the acounts, an income inaudited management accounts. or organisation has reserves which are no	and expenditure sta	tement or a
		Groups or of this can be a copy of the u	organisations must provide a copy of the acopy of the acounts, an income inaudited management accounts. or organisation has reserves which are no	and expenditure sta	tement or a
		Groups or of this can be a copy of the u	organisations must provide a copy of the acopy of the acounts, an income inaudited management accounts. or organisation has reserves which are no	and expenditure sta	tement or a

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved Χ Χ complete and return a project report form (this will be sent with the grant approval letter) within two months after the project is completed Χ return any unspent funds Х keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Χ contact the CCS administrator to advise of any public event or presentation funded by the scheme Х acknowledge CCS funding at event openings, presentations, or performances Χ use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) Date: April 16th 2024

A2318455

Creative Communities Scheme Application Form

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Annual Special Purpose Financial Statements

Flame Community Trust For the year ended 31 March 2023

Prepared by Number Up Limited



Contents

- 3 Compilation Report
- 4 Directory
- 5 Approval of Financial Report
- 6 Statement of Profit or Loss
- 7 Statement of Changes in Equity
- 8 Balance Sheet
- 9 Notes to the Financial Statements



Compilation Report

Flame Community Trust For the year ended 31 March 2023

Compilation Report to the Trustees of Flame Community Trust.

Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Flame Community Trust for the year ended 31 March 2023.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

Responsibilities

The Trustees are solely responsible for the information contained in the financial statements and have determined that the Special Purpose Reporting Framework used is appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Independence

We have no involvement with Flame Community Trust other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on these financial statements.

Number Up Limited Queenstown	
Dated:	
Annual Special Purpose Financial Statements Flame Community Trust	Page 3 of 9



Directory

Flame Community Trust For the year ended 31 March 2023

Nature of Business
Advancement of the Performing Arts
IRD Number
Trustees
Accountant

Bankers



Approval of Financial Report

Flame Community Trust For the year ended 31 March 2023

The Trustees are pleased to present the approved financial report including the historical financial statements of Flame Community Trust for year ended 31 March 2023.

APPROVED			
For and on behalf of the Trust	ees.		
Date			



Statement of Profit or Loss

Flame Community Trust For the year ended 31 March 2023

	NOTES	2023	2022
Trading Income			
Donations Received		230	200
Grants Received		-	2,000
Total Trading Income		230	2,200
Net Revenue		230	2,200
Gross Profit		230	2,200
Other Income			
Interest Received		11	-
Total Other Income		11	-
Total Income		241	2,200
Expenses			
Accountancy Fees		230	200
Performing Fees		-	2,000
Total Expenses		230	2,200
Profit (Loss) Before Taxation		11	-
Trustees Income Before Tax		11	-
Net Trustees Income for the Year		11	-

These financial statements have been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.



Statement of Changes in Equity

Flame Community Trust For the year ended 31 March 2023

	2023	2022
Trust Capital		
Opening Balance	101	101
Increases		
Trustees Income for the Period	11	-
Total Increases	11	-
Total Trust Capital	112	101

These financial statements have been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.



Balance Sheet

Flame Community Trust As at 31 March 2023

	NOTES	31 MAR 2023	31 MAR 202
Assets			
Current Assets			
Cash and Bank			
BNZ Bank Account		2,112	10
Total Cash and Bank		2,112	10
Income Tax Receivable			
Total Current Assets		2,112	10
Total Assets		2,112	10
Liabilities			
Current Liabilities			
Unearned income		2,000	
Total Current Liabilities		2,000	
Total Liabilities		2,000	
Net Assets		112	10
Equity			
Retained Earnings		112	10
Total Equity		112	10
For and on behalf of the Board of Trustees:			

These financial statements have been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

___ 20__

Annual Special Purpose Financial Statements | Flame Community Trust

Dated this: _____day of _____



Notes to the Financial Statements

Flame Community Trust For the year ended 31 March 2023

1. Statement of Accounting Policies

Flame Community Trust is a trust established by a trust deed and subject to the Trustees Act 1956.

This special purpose financial report was authorised for issue in accordance with a resolution of trustees.

Basis of Preparation

The financial statements have been specifically prepared for the purposes of meeting the trust's income tax requirements.

Historical Cost

These financial statements have been prepared on a historical cost basis. The financial statements are presented in New Zealand dollars (NZ\$) and all values are rounded to the nearest NZ\$, except when otherwise indicated.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

Goods and Services Tax

The entity is not registered for GST. Therefore all amounts are stated inclusive of GST.

Income Tax

The Trust is a Charitable Trust and is therefore not subject to Income Tax.

Income Tax

Income tax is accounted for using the taxes payable method. The income tax expense in profit or loss represents the estimated current obligation payable to Inland Revenue in respect of each reporting period after adjusting for any variances between estimated and actual income tax payable in the prior reporting period.

2. Accounts Receivable

Receivables are stated at their estimated realisable value. Bad debts are written off in the year in which they are identified.

3. Audit

These financial statements have not been audited.



PERFORMANCE INFO & QUOTE

Date - July 2024 dates tbc

Event - Light Up Whakatane Venue - Whakatane CBD

Time - TBC / Performance 2hours

Contact -



FLAME Entertainment brings big gorgeous luminous fun to events and activations. Delivering highly visual and engaging acts that remind us of the beauty, frivolity and connection available thru spontaneous interaction, imagination and the art of play. For everybody, young and Old!

LUMINOUS CHARACTERS: THE FAERIES

We have a selection of nature based charismatic Faery characters; effervescent Flower, crystal sparkly Winter or mystical Moth Faeries.

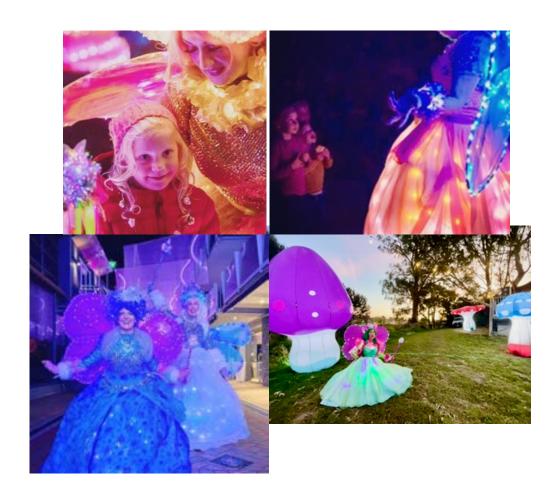
More than a visual feast FLAME characters add a dynamic interactive dimension to activations and inclusive community events. Creating magical and memorable moments, plus a fabulous photo opportunities.

1 - 2 x Characters \$350 - 500 1 - 2 x Costumes \$150 - 300

Sub Total; up to 2 hours \$500 - 800 +gst

Total \$575 - 920 gst inclusive

+ travel 1- 2x Rotos to Whakas rtn \$120 - 170 time & fuel



Costs include all time, talent, elaborate and technical costuming, public liability insurance, original concept, talent & booking management, performance experience, pizzazz and commitment to your event!







Charity Summary

Registration Number: CC47198
Registration Date: 19/12/2011

Charity Name: Flame Community Trust

Charity Details

Trading Name

Registration Details

Registration Status: Registered
Balance Date: March 31
IRD Number: MZBN Number: N/A

Address for Service:

Charity's Postal Address:

Charity's Street Address:

Charity's other details

Phone:



Twitter:

Social Network Name:

Generated on 5 April 2023 Page 1 of 4

Areas of Operation

New Zealand: Nationwide

Percentage spent overseas 0

Purpose & Structure

Purpose

3 Purposes

The purposes of the Trust are:

The advancement of education and learning in the performing arts in New Zealand; and

(b) The development and production of performing arts for public benefit in New Zealand.

Entity Structure

Charitable Trust

Activities

Main Activity: Provides services (e.g. care / counselling)

Activities: Provides services, Provides advice / information / advocacy, Other: provides

opportunties and experiences in the arts

Sectors

Main Sector: Arts / culture / heritage

Sectors: Education / training / research, Arts / culture / heritage

Beneficiaries

Main Beneficiary: General public

Beneficiaries: Children / young people, General public, Other: artists

Generated on 5 April 2023 Page 2 of 4

Annual Returns

Date Submitted	For Year Ended	Total Income	Total Expenditure	Reference
01/04/2023	31/03/2023			AR012
17/10/2022	31/03/2022	2,200	2,200	AR011
25/11/2021	31/03/2021	2,200	2,200	AR010
04/10/2020	31/03/2020	2,200	2,200	AR009
04/10/2020	31/03/2019	3,299	3,249	AR008
04/10/2018	31/03/2018	3,000	2,950	AR007
23/02/2018	31/03/2017	150	2,000	AR006
09/05/2017	31/03/2016	150	150	AR004
25/07/2016	31/03/2015	1,310	1,310	AR003
12/11/2014	31/03/2014	1,000	1,000	AR002
18/10/2013	31/03/2013			AR001
09/01/2018	31/03/2012			

Generated on 5 April 2023 Page 3 of 4

Officer Details

Current Officers			
Name	Officer Type	Position	Position Appointment Date
	Individual	Trustee	24/05/2006

Generated on 5 April 2023 Page 4 of 4

DATED 2006

TRUSTEES

of Queenstown, Massage Therapist,
of Queenstown, Dance Teacher and Gym Instructor and

FLAME COMMUNITY TRUST CHARITABLE TRUST DEED

APM-348894-11-DEED1-V1

FLAME COMMUNITY TRUST CHARITABLE TRUST DEED

CHARITABLE TRUST DEED <u>DATED</u> day of 2006 **PARTIES** of Queenstown, Massage Therapist and Queenstown, Dance Teacher (hereinafter called "the trustees"). **BACKGROUND** The parties to this deed wish to establish a charitable trust ("the Trust") for the purposes Α described in clause 3 of this deed. В They have agreed to enter into this deed specifying the purposes of the Trust and providing for its control and government. TERMS OF THIS DEED 1 Name The name of the Trust shall be the "FLAME COMMUNITY TRUST". Office The office of the Trust shall be such place in New Zealand as the Trustees may from time to time determine. Purposes The purposes of the Trust are: (a) The advancement of education and learning in the performing arts in New Zealand; and (b) The development and production of performing arts for public benefit in New Zealand.

APM-348894-11-DEED1-V1

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4 Trustees of the Trust

There shall be no fewer than two (2) nor more than four (4) trustees. The initial trustees of the Trust shall be the signatories to this deed.

4.1 Term of Trusteeship

Unless otherwise specified in this deed each trustee shall hold office or until she or he indicates in writing that she or he wishes to resign from the Trust.

4.2 Cessation of Trusteeship

If any trustee shall die or become insane or incapable or is convicted of any offence which the other trustees decide disqualifies him or her from remaining a trustee that trustee shall cease to be a trustee.

3. Appointment of new trustees

The trustees may by a majority vote of the trustees appoint new trustees to fill vacancies.

4.4 Termination of Trusteeship

The trustees may by a majority vote of the trustees terminate a trustee's trusteeship if the trustees believe such action is in the best interests of the Trust.

5 Powers of the Trustees

1. General and Specific Powers

In addition to the powers implied by the law of New Zealand, the powers which the trustees may exercise in order to carry out its charitable purposes are as follows:

- (a) To control, administer and manage the property, funds and affairs of the Trust.
- (b) To use the fund of the Trust as the trustees think necessary or proper in payment of the costs and expenses of the Trust, including the employment of professional advisers, agents, officers and other employees as appears necessary or expedient.
- (c) To raise funds for the Trust in such manner as deemed appropriate by the trustees.

3

- (d) To hold all donations, money, property and interest received thereon for the purposes of the Trust including the power to open and operate bank accounts in the name of the trustees for the purposes of the trust.
- (e) To do all such other things as, not being contrary to law and not prohibited by this Deed, shall or may be necessary or desirable in the opinion on the trustees for the carrying out and performance of the objects of the Trust.
- 6 Income, Benefit or Advantage to be applied to Charitable Purposes
- 1. Application

Any income, benefit or advantage shall be applied to the charitable purposes of the Trust.

2. Trustees not to benefit

No trustee or person associated with a trustee shall receive any form of private income, benefit or advantage from the operations of the Trust.

Influence

No trustee or person associated with a trustee shall derive any income, benefit or advantage from the Trust where they have participated in, or materially influenced the decision made by the Trust in respect of the payment to or on behalf of that trustee or associated person except where that income, benefit or advantage is derived from:

- (a) professional services to the Trust rendered in the course of business charged at no greater rate than current market rates; or
- (b) interest on money lent at no greater rate than current market rates.
- 7 Meetings of Trustees
- Meetings

Meetings of the Trust shall be held at any time or place as determined by the trustees.

2. Chairperson

4

The trustees shall elect a Chairperson from amongst the trustees at the first meeting of the Trust and revise this appointment as the trustees see fit. The Chairperson shall preside at all meetings of the trustees at which he or she is present. If the Chairperson is absent from any meeting the trustees shall appoint one of their number to preside at that meeting

Quorum

At any meeting of the trustees a majority of the trustees shall form a quorum and no business shall be transacted unless a quorum is present.

4. Voting

Every resolution or decision of the trustees shall be decided by a simple majority of the votes cast by the trustees present at the meeting.

8. Accounts

8.1. True and Fair Accounts

The trustees shall keep true and fair accounts of all money received and expended.

8.2. Audit

The trustees shall as soon as practicable after the end of every financial year of the Trust, cause the accounts of the Trust for that financial year to be audited by an accountant for that purpose and the audited accounts shall be made available to the public.

9. Execution of Documents

All documents shall be signed by two trustees.

10. Variation of the Deed

This Deed may be added to, rescinded, or otherwise amended by a unanimous resolution of the trustees present at any meeting of the Trust provided that the notice convening such meeting shall set forth the purpose of such alterations and provided that no alterations shall be made that would change the charitable aim or purpose of the Trust, or change the income, benefit or advantage clause, or change the winding-up clause.

11. Winding Up of the Trust

5

The trust shall be governed by the provisions of winding up contained in Section 24 of the Charitable Trusts Act 1957 and should the Trust be dissolved or wound up then any moneys or properties remaining after the due settlement of the affairs of the Trust and the payment of all just debts and claims shall be distributed as the trustees decide to one or more charitable bodies, within the Queenstown Lakes District, to be used for exclusively charitable purposes within New Zealand.

In witness whereof these presents have been executed the day and year first before written.

SIGNED by)
)
as trustee)
in the presence of:)
SIGNED by)
)
as trustee)
in the presence of:)



We (The Light up Committee) are happy to support your funding application and performance involvement for the 2024 Trust Horizon Light Up Whakatane Community night on Saturday the 3rd of August. Our events are all about giving back to the community through free events for everyone to participate in during the middle of winter. The addition of the fairies would be greatly beneficial for helping create a magical experience particularly for our Tamariki.

We are able to cover your gst and travel costs if not cover by the any funding you receive.





Trust Horizon Light up Whakatāne Team



6.1.8 Jamie Boynton

6.1.8 Jamie Boynton

PART 1: APPLICANT DETAILS

Name and contact details							
Are you applying as an individual or group? Individual x Group							
Full name of applicant:	Jamie Boynton						
Contact person (for a Ja	mie						
Street address/PO Box:							
Suburb:	Town/City:						
Postcode: 31	3122 Country: NZ			NZ			
Email:							
Telephone (day):							
correspondence will be sent to the	above email or	postal addre	ess				
Name on bank account:	GST number:						
Bank account number:							
If you are successful, your grant will be	e deposited into	this accour	nt				
Ethnicity of applicant/group (Note: Not your intended audience) Mark with an X, you can select multiple options)							
New Zealand European/Pākehā	ā: x	Detail:	English	, Scotish			
Māori:		Detail:	Tūhoe,	Tūhoe, Whakatōhea, Te Whānau-ā-Apanui			
Pacific Peoples:		Detail:					
Asian:		Detail:					
Middle Eastern/Latin American/	African:	Detail					
Other:		Detail:					
Would you like to speak in su committee meeting?	pport of yo	ur applica	ation at t	ne CCS asse	essment		
Yes: No: x							
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee							
How did you hear about the C	reative Cor	nmunitie	s Scheme	? (select ON	IE , mark with X)		
Council website	Creative NZ website Social media						
Council mail-out	Local newspaper Radio						
Council staff member	Poster/flyer/brochure			Word	of mouth		
X Other (please provide detail)	Advice from Light up Whakatāne management						

Creative Communities Scheme Application Form

Project name:

6.1.8 Jamie Boynton(Cont.)

PART 2: PROJECT DETAILS

Creative Communities Scheme Application Form

Whareatua - Field of Dreams

Brie	ef description of project:						
awa	/hareatua was created by Jamie Boynton in 2018. He created the installation having been warded awarded the inaugral Wellington LUX Light Festival Trust, and iLight Marina Bay Singapore), Artist Resedency.						
inst	Comprised of a series of six internally lit 'giant mushrooms', Whareatua is an interactive light nstallation, infused with motion and sound sencored LED's. The installation combines new and emerging technologies with sustainably sourced, recycled, and re-purposed materials.						
fest arti: our	akatāne's annual festival will be he tival will delight, with light activat sts. Art works will be installed in v parks through the town centre and I digital displays.	ions and digital displantations locations encou	ays by uraging	y both g visitor	local and regional rs to walk amongst		
min the	ck by popular demand, Whareatua rus the largest mushroom, and has large mushroom as a centre-piece smaller mushrooms, adds safety a	s been invited back we for the installation, in	ith it's cludin	inclusion inclusion inclusion	on. The addition of secure footings for	٠	
Pro	ject location, timing and number	's					
Ver	Venue and suburb or town: Whakātane River Front						
Start date:		26 July, 2024	Finis	h date:	04 August, 2024		
Number of active participants:		Est 20 +	Est 20 +				
Number of viewers/audience members:		Est 10,000 +	Est 10,000 +				
Wh	nding criteria: (select ONE and ma ich of the schemes three funding cr re than one criterion, choose the or	iteria are you applying		-	ur project meets		
Access and participation: Create opportunities for local communities to engage with, and participate in local arts activities							
	Diversity: Support the diverse artistic cultural traditions of local communities						
	Young people: Enable young people (under 18 years of age) to engage with, and participate in the arts						
Art	form or cultural arts practice: (se	lect ONE and mark wi	ith an 2	X.)			
	Craft/object art D	ance		I	nter-arts		
	Literature	usic		X	Ngā toi Māori		
	Pacific arts M	ulti-artform (including	film)		Theatre		
	Visual arts						

Page 3

PART 2: PROJECT DETAILS

Activity best describes your project? (select ONE and mark with an X)					
	Χ	Creation only		Presentation only (performance or concert)	
		Creation and presentation		Presentation only (exhibition)	
		Workshop/wānanga			

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes before** you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

Prepare the installation for showing at this years Trust Horizon Light Up Whakatāne light festival. This includes:

- Creation and attachment of larger 'feet' to the smaller mushrooms to better anchor them to the ground.
- Testing electrical components with a technician and prepping the 'footing' for the largest mushroom.
- · Check lighting and prepare mushrooms for install.
- 2. The process/Te whakatutuki: How will the project happen?
 - Jamie will prepare footings of the large and small mushrooms for the installation. As well as creating new footings for the smaller mushrooms, it's been more than a few years since the large mushroom has been shown the steel footings have rusted and require a tidy-up.
 - Plugs and wiring on the large mushroom need to be tested, and approved. Jamie will liase with a lighting technician to check it's components are safely functining, and make any necessary upgrades.
- The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

Jamie Boynton – Installation Artist

– Accent Electrical (Whakatāne)

– Trust Horizon Light Up Whakatāne Festival Co-ordinator

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

Building on the success of the inaugral Trust Horizon Light up Whakatāne light festival in 2022, and Back by popular demand – 'Whareatua - Field of Dreams' has been invited to return to the 2024 eddition of the light festival. With the addition of an extra elemt (largest mushroom) to the installation, Whareatua will further enliven this years festival, offering enhanced community access, participation and experience from a well known local artist.

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

See the CCS App	lication Guide for more detail on how to complete this section	n.				
Are you GST regist	tered? Yes x Do NOT include GST in your budge	t				
	No Include GST in your budget					
Project costs	Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.					
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300				
Technical Support	Est Half–Day Technical Support @ \$100 per hour	\$550				
Artist Fees	Est 5 x Days @ \$40 per hour (includes materials)	\$1,600				
Artwork Installation	Artwork Hire - Includes packaging, transportation, installation & deinstall of artworks					
Total Costs		\$4,150				
Project Income	Write down all the income you will get for your project from ticket sale of artwork, other grants, donations, your own funds, other fun Do not include the amount you will be requesting from CCS.					
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750				
Artwork Installation	Artwork Hire - Includes packaging, transportation, installation & deinstall of artworks	\$2,000				
Total Income		\$4,150				
Costs less income	This is the maximum amount you can request from CCS	\$2,000				
Amount you are requ	uesting from the Creative Communities Scheme	\$2,000				

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) Х complete the project within a year of the funding being approved complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Х keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Χ contact the CCS administrator to advise of any public event or presentation funded by the scheme Χ acknowledge CCS funding at event openings, presentations, or performances Х use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Χ Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the Χ media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name Jamie Boynton (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) 17/04/24 Date:

A2656549

Creative Communities Scheme Application Form

Page 7



QUOTE

Jamie Boynton

Date 16 Apr 2024

Expiry 16 May 2024

Quote Number QU-0075

GST Number 132-951-284

MPEC Limited T/A Accent Electrical 0800ACCENT

0800222368 Whakatane 3120 NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Hourly rate Electrician: To go over art installations with Jaime and ensure compliance. Will assist making complaint and tag appliances accordingly	4.00	90.00	360.00
Zone 2 travel: Includes time and mileage	1.00	190.00	190.00
		Subtotal	550.00
	TO	TAL GST 15%	82.50
		TOTAL NZD	632.50



WHAREATUA - FIELD OF DREAMS

The name 'Whareatua' is the Māori name given to our native white mushrooms. Often found growing wild throughout Aotearoa/New Zealand, and used for kai/food, their name suggests another use... Translated as 'home of gods', Whareatua is a reference to the home of the Patupaiarehe, the spirit people often referred to in our ancient Maori folk lore.

6.1.8 Jamie Boynton(Cont.)



Whareatua was created by Jamie Boynton in partnership with the Wellington LUX Light Festival Trust and iLight Marina Bay, Singapore. Comprised of a series of six internally lit 'giant mushrooms', Whareatua is an art installation infused with stunning audio and interactive lighting components. The installation combines new and emerging technologies with sustainably sourced, recycled and re-purposed materials, and first showed at iLight Singapore in March of this year.

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"It's a celebration of our connection to spirit, and is designed to bring our awareness to the mauri/life force, flowing through Papatūānuku/Earth Mother." - Jamie Boynton

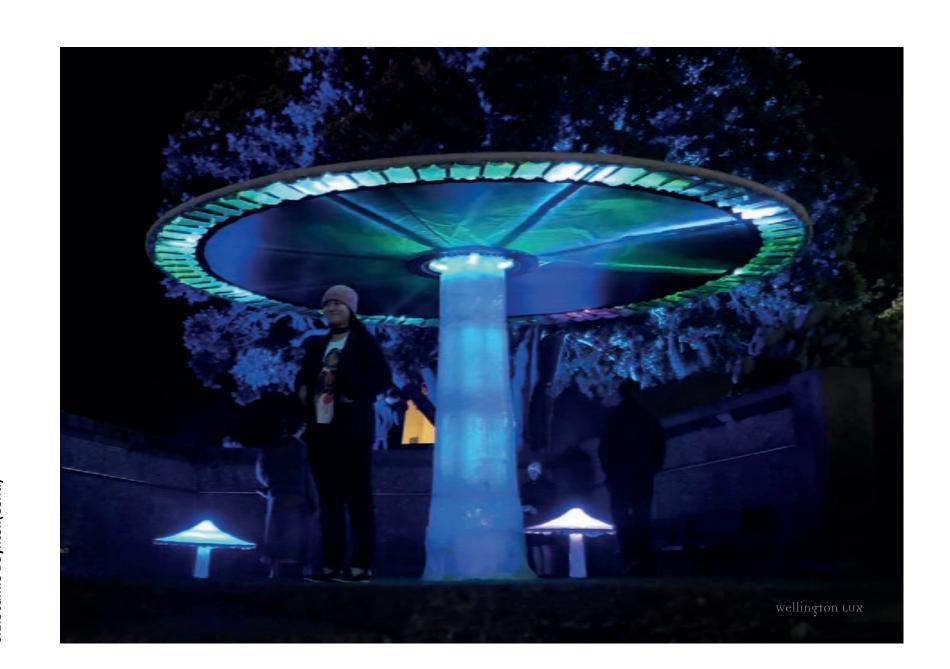
6.1.8 Jamie Boynton(Cont.)





Whareatua - Field of Dreams is a playful and evocative experience, bringing our awareness to the magic inherent in the biology of our planet, and encouraging us to reconnect by entering the dream-scape of the spirits.

6.1.8 Jamie Boynton(Cont.)



ABOUT THE ARTIST

Jamie Boynton has Māori (Ngāi Tūhoe, Te Whakatōhea), English, Scottish and German ancestry, and he draws upon his indigenous heritage as a foundation for creativity and innovation.

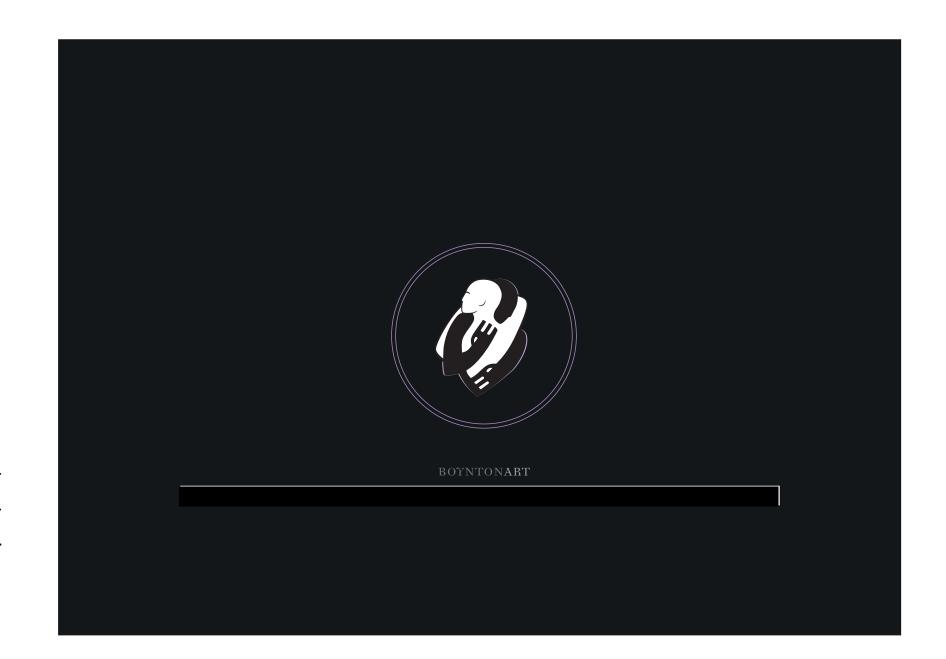
Known for his attention to detail and fine application of tools and technology, Jamie is regarded as one of New Zealand's leading contemporary Māori artists. Jamie studied at Design School in Wellington, Aotearoa/New Zealand, graduating with a degree in Visual Communications and Design (BDes 1996). He has since established himself as a leading creative, and he has received many awards from an art career that spans over twenty-five years.

He is currently living with his whānau in the Bay of Plenty where he enjoys working in the fields of advertising and design, contributing as an arts educator, and creating 'iconic' contemporary New Zealand art.



www.boyntonart.com

6.1.8 Jamie Boynton(Cont.)



6.1.9 Stage Door Productions Charitable Trust

PART 1: APPLICANT DETAILS

Name and contact details						
Are you applying as an individual or group? Individual Group x						
Full name of applicant:	Stage Door Productions Charitable Trust Inc.					
Contact person (for a	Claire House					
Street address/PO Box:						
Suburb:	Town/City: Whakatāne					
Postcode: 31.	20	Co	ountry:	New Zealand		
Email:				ļ		
Telephone (day):						
correspondence will be sent to the a	bove email or p	ostal addres	ss			
Name on bank account:			GST	number:		
Bank account number:						
If you are successful, your grant will be	deposited into	this account				
Ethnicity of applicant/group (I Mark with an X, you can select to			ed audien	ce)		
New Zealand European/Pākehā	: X	Detail:	Based on	Stage Door student ethnicities		
Māori:	X	Detail:	Based on	Stage Door student ethnicities		
Pacific Peoples:	X	Detail:	Based on	Stage Door student ethnicities		
Asian:	X	Detail:	Based on	Stage Door student ethnicities		
Middle Eastern/Latin American/	African:	Detail				
Other:	x	Detail:	Based on	Stage Door student ethnicities		
Would you like to speak in support of your application at the CCS assessment committee meeting? Yes: x No:						
How did you hear about the C	reative Com	munities	Scheme?	(select ONE . mark with X)		
X Council website		ive NZ we		Social media		
Council mail-out				Radio		
Council staff member						
	Poste	i/ilyei/bro	criure	Word of mouth		
Other (please provide detail)						

Creative Communities Scheme Application Form

PART 2: PROJECT DETAILS

Project name:	SDPCT 2024 youth production of: Little Women – The Musical							
Brief description of	Brief description of project:							
Stage Door Productions Charitable Trust 2024 youth production of Little Women – The Musical provides local rangatahi with the opportunities to develop their skills and talents and have a positive & fun experience participating in the performing arts.								
They will be sup performing arts the	Rangatahi will have both on-stage (cast) and off-stage (crew) roles in this all-youth production. They will be supported by experienced mentors. The production provides access to the performing arts through a schools performance for EBOP high school drama students and community groups like Big Brothers, Big Sisters.							
production (\$4,75	unding support for 0 excl GST). This ce experience and	equip	ment w	ill benefit all	people invo	lved – th	e cast on	
Project location,	timing and numb	ers						
Venue and subur	b or town:		Whaka	tāne				
Start date:			1.05.20	024	Finish date	e: 18.08	3.2024	
Number of active	participants:			30+				
Number of viewer	rs/audience membe	ers:		1450+				
Which of the sche	(select ONE and lemes three funding terion, choose the	crite	ria are y	ou applying	-	our proje	ct meets	
	participation: Cre te in local arts acti			nities for loca	al communit	ies to eng	gage with,	
Diversity: St	upport the diverse	artisti	ic cultur	al traditions	of local con	munities	:	
x Young peop participate in	le : Enable young բ the arts	people	e (unde	r 18 years o	f age) to en	gage with	n, and	
Artform or cultur	ral arts practice: (selec	t ONE	and mark wi	th an X.)			
Craft/object a	art	Dan	ce			Inter-art	s	
Literature		Musi	ic			Ngā toi	Māori	
Pacific arts		Multi	i-artforn	n (including t	film) X	Theatre		
Visual arts								
Activity best describes your project? (select ONE and mark with an X)								
Creation only	,		X	Presentation	only (perfo	rmance o	or concert)	

Creative Communities Scheme Application Form

PART 2: PROJECT DETAILS					
Creation and presentation	Presentation only (exhibition)				
Workshop/wānanga					

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

The experienced and arts-passionate Stage Door team is providing positive experiences and pathways in the performing arts for local rangatahi. We will deliver a high-quality musical production of Little Women in August 2024 on stage at the Whakatāne Little Theatre.

Artistically, our goal is to host a high-quality musical production that supports and empowers local rangatahi to develop their skills, experience and interests in on- and off- stage roles. Our goal is to give our youth team a positive experience of theatre, to develop their experience of, and expand their love for the performing arts.

Our schools performance on Friday 16 August and meet the mentors session will be targeted at local high school drama students across the Eastern Bay of Plenty to provide further inspiration of and access to the performing arts.

Funding is needed for sound and lighting equipment hire for the youth production. This equipment is essential for a theatre production and will ensure a professional theatre experience for cast and audience. In addition, local rangatahi will also have the opportunity to learn and develop technical sound and lighting skills through off-stage crew roles using this equipment.

2. The process/Te whakatutuki: How will the project happen?

PROJECT DETAILS

Auditions were held on 23 & 24 March and the rangatahi cast was announced on 28 March 2024. Rehearsals will begin at the start of Term 2 in preparation for our musical season from 9 – 17 August.

The production will be open to the general public to attend 8 performances. This is our first full length musical production! We do however expect it will not necessarily appeal to mainstream audiences given that the show is totally cast by rangatahi.

Funding is needed to cover the cost of essential sound and lighting equipment hire totalling \$4,750 excl GST.

Upcoming production timeline:

- > Current: recruitment of crew roles
- > 1 May: Cast rehearsals start at Stage Door Studios
- > 6 July: Theatre Pack in (rehearsals at Whakatāne Little Theatre)
- > 28 July: programme photography at dress rehearsal
- > 9 August: Opening night
- > 16 August: Schools and invited groups (Disabilities Resource Centre, Big Brothers Big Sisters and others) performance and meet the mentors session
- > 17 August: Final performance
- > 18 August: Pack out of Whakatāne Little Theatre
- > End august: review and reporting
- The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

PROJECT DETAILS

Little Women – The Musical has a cast of 15 local rangatahi and a crew of approx. 15 local youth. Whakatāne youth have limited opportunities to perform on stage in production roles at this level and under the mentorship of such esteemed personnel. Cast and crew roles are open to all young people in Whakatāne and the Eastern Bay of Plenty.

On stage and production personnel roles will be held by the youth of our community, providing access to all aspects of the performing arts – including technical sound and lighting.

Funding support for sound and lighting equipment hire will have a positive impact on all people involved in the production. The essential equipment will provide a professional theatre experience for the cast and audience as well as providing technical crew members with hands-on skill development to theatre sound and lighting.

To support and maximise the development opportunities for our young people, each Head of Department will be mentored by an adult with a high level of skill, expertise and experience for each department.

The production will include the three main disciplines of the performing arts: dancing, singing and acting. The production will provide a positive experience to those involved in accordance with Stage Door's Core values of fun, fostering talent and enhancing self-esteem.

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

PROJECT DETAILS

YOUNG PEOPLE

The Stage Door Productions Charitable Trust all-youth production of Little Women – The Musical is targeted at local rangatahi aged 13 – 18 years. The cast and crew are all local high school students who will be supported by experienced adult mentors.

Our team's passion for the performing arts means that we are committed to nurture this in our young people and ensure that our youth cast and crew has a positive, fun experience of the performing arts.

The young people will:

- > Experience the audition process
- > Be part of a theatre community and grow new friendships
- > Work with and learn from mentors and our skilled experienced production team; further developing their skills and talents
- > Learn to express themselves through their performance
- > Have something constructive to do during the school holidays
- > Learn the discipline of performance theatre
- > Have a positive introduction to and increase their appreciation of the performing arts; helping to nurture a lifelong love for the arts
- > Provide a creative outlet for their energies
- > Increase self-esteem and build confidence

Funding support to hire the essential sound and lighting equipment to stage a theatre production will help us provide a positive, professional experience of the performing arts for the young people involved.

Similar projects in our area and how this differs:

While some local musical theatre productions have youth involved, the roles are generally small and limited. Our production is totally for the youth and run by the youth.

Annually, Stage Door Performing Arts Academy hosts a drama performance, musical theatre showcase and singing end of year performances. While these performances involve youth showcasing student learning over the year, the production personnel are all adults and the performances are generally open to families and friends.

Similarly, school production involve youth, but are only open to the members of the school and production personnel are limited to the teachers that are volunteering for these roles.

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

Are you GST registered? Yes x Do NOT include GST in your budget

No Include GST in your budget

Project costs	Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.					
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300				
Technical hire	Sound and lighting equipment hire from Theatre Whakatāne Inc	\$4,750				
Showkit and performance rights	Based on performance fees (16%), projected ticket income and ticketing fees (8%)	\$8,363				
Venue hire	Stage Door Studios (rehearsal) and Whakatāne Little Theatre	\$9,512.61				
Set	Design, materials and construction	\$8,013.91				
Wardrobe, hair and make up	Materials and products	\$2,900				
Promotion and marketing	Includes promotion on radio, newspaper, social media, billboards	\$9,000				
Production overheads	Photocopying, hui expenses, end of season gifts for cast and crew	\$1,200				
Miscellaneous	Other small production expenses not budgeted above	\$500				
Personnel expenses	Director, Musical Director and Choreographer	\$22,217.39				
Total Expenditure		\$66,456.91				
Project income						
		Amount eg \$3,750				
Ticket sales	8 performances Adult tickets \$30. Child tickets \$20pp	\$25,000				
Performer fees	15 performers @\$50pp	\$750				
Invoiced sponsorship	Unconfirmed	\$7,500				
Grants received	Grassroots Trust for venue hire	\$5,000				
Programme sales	Cost \$10 each – 8 performances	\$2,000				
Gift in Kind	Unconfirmed	\$3,000				
Total Income						
Costs less income This is the maximum amount you can request from CCS						
Amount you are requ	Amount you are requesting from the Creative Communities Scheme \$4,750					

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
28.02.2024	Grassroots Trust	\$5,000	Confirmed
To request	We will apply to local business for sponsorship		Unconfirmed

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
Sept 2023	'High Adventure' holiday programme	2300	Yes
June 2022	Musical Theatre Intensive	1585	Yes
Dec 2020 - Delayed until Sept 2023 due to Covid	Hayden Tee workshop, masterclass and concert	2,700	Yes

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved X complete and return a project report form (this will be sent with the grant approval letter) within Х two months after the project is completed return any unspent funds Χ keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Х contact the CCS administrator to advise of any public event or presentation funded by the scheme Χ Х acknowledge CCS funding at event openings, presentations, or performances use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name **CLAIRE HOUSE** (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) Date: 14.04.2024

A2318455

Creative Communities Scheme Application Form

Page 7





"Little Women" is based on Louisa May Alcott's American classic. It is a timeless tale about the power of whānau, friendship and romance that will delight the whole family.

Little Women follows four sisters—independent, aspiring writer Jo, romantic Meg, pretentious Amy, and kind-hearted Beth, all under the watchful eye of their beloved mother, Marmee, while their father is away serving in the Civil War. Each sister follows a different path but not necessarily what is expected. This coming-of-age tale is filled with drama, romance, humour, and music.

This captivating story is brought to life in this glorious musical filled with personal discovery, heartache, hope and everlasting love. The original production starred the unparalleled Sutton Foster, who received Tony, Outer Critics Circle and Drama Desk nominations for her performance.

Little Women embodies the complete theatrical experience, guaranteeing performances filled with laughter, tears and a lifting of the spirit.

Stage Door Productions Charitable Trust is proud to bring Little Women – The Musical to the Whakatāne Little Theatre stage and to provide rangatahi from Whakatāne and the Eastern Bay of Plenty with the opportunity to shine both on and off stage in this all-youth production.

STAGE DOOR PRODUCTIONS CHARITABLE TRUST

Financial Reports For the Year Ended 31st March 2023

Contents					P	ag	e
Statement of Disclaimer					.,		1
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Trustee Corpus Account							
Statement of Financial Position							5
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Notes to the Financial Statements (cont'd)							

STAGE DOOR PRODUCTIONS CHARITABLE TRUST

Statement of Disclaimer For the Year Ended 31st March 2023

We have compiled the financial statements of STAGE DOOR PRODUCTIONS CHARITABLE TRUST for the year ended 31 March 2023.

A compilation is limited primarily to the collection, classification and summarisation of financial information supplied by STAGE DOOR PRODUCTIONS CHARITABLE TRUST and does not involve the verification of that information. We have not performed an audit or review on the financial statements and therefore neither we nor any of our employees accept any responsibility for the accuracy of the material from which the financial statements have been prepared.

Further, the statements have been prepared at the request of and for the purpose of STAGE DOOR PRODUCTIONS CHARITABLE TRUST and neither we nor any of our employees accept any ly on any ground whatsoever, including liability in negligence, to any other person.

23/06/2023

STAGE DOOR PRODUCTIONS CHARITABLE TRUST

Trust Directory As at 31st March 2023

Nature of Business

Arts Workshops, Seminars, Training and Skill Programmes and Events

Trustees

Settlor

Date of Formation

02 September 2022

IRD Number

Registered Incorporation Number

NZ Charities Registration Number

STAGE DOOR PRODUCTIONS CHARITABLE TRUST

Statement of Financial Performance For the Year Ended 31st March 2023

Less Expenses	2023 \$
Royalties	
Showkits	12300
Licence Fees	2,322
Booking Face & F. L.	953
Booking Fees & Freight	177
Logo Kits	294
Projections.	43
Bank Charges	673
General Expenses	70
Legal Expenses	120
Total Expenses	793
	5,445
NET SURPLUS/(DEFICIT)	
(SERICII)	(\$5,445)

STAGE DOOR PRODUCTIONS CHARITABLE TRUST Statement of Movements in Equity For the Year Ended 31st March 2023 EQUITY AT START OF PERIOD Net Deficit for the Period OTHER MOVEMENTS EQUITY AT END OF PERIOD (\$5,445) (\$5,445)

The accompanying notes from part of these forancial statements.

These forancial statements have not been subject to undit or review, and should be read in conjunction with the attached Computation Report.

STAGE DOOR PRODUCTIONS CHARITABLE TRUST

Statement of Financial Position As at 31st March 2023

The accompanying notes form part of these Financial Statements and should be read in conjunction with the reports contained herein.

For and on behalf of the Trust;



The accompanying notes form part of these financial statements.

These financial statements have not been subject to study or review, and should be read in consumerous with the attached Compilerion Beport.

3TAGE DOOR PRODUCTIONS CHARITABLE TRUST

Notes to the Financial Statements For the Year Ended 31st March 2023

1. STATEMENT OF ACCOUNTING POLICIES

Reporting Entity

These are the financial statements of STAGE DOOR PRODUCTIONS CHARITABLE TRUST. STAGE DOOR PRODUCTIONS CHARITABLE TRUST is a Trust established and domiciled in New Zealand by trust deed.

The trust qualifies for differential reporting exemptions based on the following criteria:

- It is not publicly accountable, and

The trust is 'not large' as defined by Chartered Accountants Australia and New Zealand.

The trust has adopted all available differential reporting exemptions.

Measurement Base

These financial statements of STAGE DOOR PRODUCTIONS CHARITABLE TRUST have been prepared in accordance with generally accepted accounting practice in New Zealand.

The financial statements of STAGE DOOR PRODUCTIONS CHARITABLE TRUST have been prepared on an historical cost basis, except as noted otherwise below.

Foreign Currency Translation

The information is presented in New Zealand dollars. Foreign Currency transactions are translated into New Zealand Dollars using the exchange rates prevailing at the dates of the transactions.

Nature of Business

The Trust conducts the business of Art Workshops, Seminars, Training and Skill Programmes and Events.

Changes in Accounting Policies

As these are the first financial statements prepared for this client, there are no comparatives for the previous year and no accounting policies previously employed which could have changed.

Specific Accounting Policies

In the preparation of these financial statements, the specific accounting policies are as follows:

The Trust does not have any taxable activity therefore no taxation return is prepared for the Trust.

(b) Going Concern

These financial statements have been prepared on the basis that the trust is a going concern.

As this is the first year of the Trust being set up, there was no revenue earned by the Trust in the 2023 Year.

(d) Expenses

The Trust will be hosting a show during the 2024 Financial Year and commenced planning for the Show in the 2023 year - therefore some of the costs associated with the licences, copyright etc have been paid recorded in the 2023 year.

The accompanying notes from part of these financial statements. These financial statements have not been takened to review and should be read in conjunction with the attached Compilation Report.

AGE DOOR PRODUCTIONS CHARITABLE TRUST

Notes to the Financial Statements For the Year Ended 31st March 2023

Specific Accounting Policies (cont'd)

(d) Goods & Services Tax

The amounts recorded in the 2023 Financial Statements are GST inclusive as the Trust was not registered for GST in the 2023 Financial Year.

The Trust has registered for GST from the 1st of April 2023.

2. AUDIT

These financial statements have not been audited.

3. BANK ACCOUNT

The trust did not have a bank account during the 2023 Financial Year, therefore all expenses paid on behalf of the Trust and recorded in the 2023 Financial Statements have been paid by individuals and are to be reimbursed by the Trust in the 2024 year.

The total amount of reimbursements at 31st March 2023 are recorded in the Statement of Financial Position of the Trust as "Accounts Payable".

THEATRE WHAKATANE

17/04/2024

QUOTE

Stage Door Productions Gateway Drive Whakatane

Theatre Whakatane Inc 30 Gateway Dr Whakatane



Quote for 36 days of hireage of technical equipment for youth production

Description	Quantity	Unit Price	Cost
School Package 4	1	\$4000	\$4000.00
Projector	1	\$750.00	\$750.00
		Subtotal	\$4750.00
		GST	\$712.50
		Total	\$5462.50

Quoted by -

Sincerely yours,

Theatre Whakatane

THEATRE WHAKATANE INCORPORATED AGREEMENT FOR EQUIPMENT HIRE Call C1

Quote for Hire between Stage Door Trust and Theatre Whakatane Incorporated The equipment is provided with delivery to and recovery from Little Theatre

The quoted cost includes all leads and accessories and includes up to 8 hours of technical setup assistance. Consumable items including but not limited to batteries, temporary fastenings, cable ties, gaffer tape, transport hire, recordable material, theatrelight lamps, etc are not included in the equipment hire charge or agreed rate charge and will be charged at cost in addition to the hire charges.

The hirer agrees to provide competent labour to assist with the installation, set up, and removal of the equipment, working under the direction of Theatre Whakatane personnel. The hirer agrees to make good any equipment losses or damages, including repairs or replacement to equipment damaged due to overloading attributable to tampering or adjustment by unauthorised personnel.

This offer is made conditional on acceptance of the Theatre Whakatane Equipment Hire Terms and Conditions

Hirer Name Phone	
Date Signature	
Contact address	
Nominated operator/s	
Theatre Whakatane Technical Manager	
Date Phone	

6.1.10 Tamzin Blair

6.1.10 Tamzin Blair

6.1.10 Tamzin Blair(Cont.)

PART 1: APPLICANT DETAILS

Name and contact details								
Are you applying as an individua	al or group?	Individual	x G	Group				
Full name of applicant:	Tamzin Felicity Blair							
Contact person (for a	Anthony Clyde							
Street address/PO Box:								
Suburb:	Town/C		wn/City:	Ohope				
Postcode: 3	3120 Country		untry:	NZ				
Email:								
Telephone (day):								
All correspondence will be sent to the	above email or	postal address	5					
Name on bank account:			GST	number:				
Bank account number:								
If you are successful, your grant will be	If you are successful, your grant will be deposited into this account							
Ethnicity of applicant/group (Note: Not your intended audience) Mark with an X, you can select multiple options)								
New Zealand European/Pākel	nā: x	Detail:						
Māori:		Detail:						
Pacific Peoples:		Detail:						
Asian:		Detail:						
Middle Eastern/Latin American	n/African:	Detail						
Other:		Detail:						
Would you like to speak in support of your application at the CCS assessment committee meeting?								
Yes: No: X	I CCC	atuatau afba	مما النب	kina Varruill aan	analli, hava fiya			
If you mark yes, please advise your le minutes to address the Committee	ocai CCS admini	strator of who	will be spea	king. You will gene	arally have live			
How did you hear about the	Creative Cor	nmunities S	Scheme?	(select ONE , m	nark with X)			
Council website	Creative NZ website			Social media				
X Council mail-out	Local newspaper Radio			Radio				
Council staff member	Post	Poster/flyer/brochure Word of mou			outh			
Other (please provide detail)								

Creative Communities Scheme Application Form

PART 2: PROJECT DETAILS

Project name:	Natures Dance Floor								
Brief description of project:									
•	A light up dance floor, light installation for the Whakatane light up festival made from suspending local flora in resin.								
Project location,	Project location, timing and numbers								
Venue and subur	b or town:	Whakatane light up	festival						
Start date:		March 20204	Finish date:	August 2024					
Number of active	participants:	Attendees festival							
Number of viewer	rs/audience members:	Attendees festival							
Which of the sche more than one cri	: (select ONE and mark emes three funding crite iterion, choose the one participation : Create ate in local arts activities	eria are you applying that is the project's ropportunities for local	main focus.						
	upport the diverse artis		of local comm	unities					
	ole: Enable young peop								
Artform or cultu	ral arts practice: (sele	ct ONE and mark wi	th an X.)						
Craft/object a	art Dar	nce	Ir	iter-arts					
Literature	Mus	sic	N	gā toi Māori					
Pacific arts	X Mul	ti-artform (including	film) T	heatre					
Visual arts									
Activity best describes your project? (select ONE and mark with an X)									
Creation only	/	Presentation	n only (perform	ance or concert)					
X Creation and	I presentation	Presentation	only (exhibition	on)					
Workshop/wa	ānanga								

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes before** you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

I would like to create a light-up interactive dance floor by suspending local flora in coloured resin and creating a series of light up shapes. These shapes will be laid out in a dance floor formation with a 800 diameter disc at the centre. The large central disc will be surrounded by discs, squares and triangles all lit from below. The dance floor will be lighted with changing colour neon lights and golden light ropes. These lights shine through different coloured resin. I will use different light colours and sequences to add to the magic and variation of the lights. As these steps light up different native leaves and grasses are illuminated. The entre point to Natures dance floor will be through a lighted resin archway of native mahoe leaves.

2. The process/Te whakatutuki: How will the project happen?

I will re-use last year's path of light but change the shape of the discs as well as the colours and re configure bases and tops to 'jigsaw together into a floor format. I will also make a large central disc for the centre of the dance floor. This large disc will act as a focus point to the piece and it will allow big groups of people to experience it at one time. I will collaborate with local musicians to get live music played here during the Light Festival(my husband runs the music studio Whakatane Sound Project and will be able to help with this)

The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

Myself, a professional artist who has been exhibiting and displaying my artwork in Galleries throughout New Zealand for the last 20 years.

New Zealand for the last 20 years.

My husband, Anthony Clyde, a successful innovator and founder/owner of Whakatane Sound Project studios.

Local musicians who will play at the installation site.

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

Last year The path of light was a popular light installation as part of the Whakatane light festival. At times the whole path was full and there was a line to walk it. This year, to increase the access and participation component of this installation, we will change the layout so that improves interaction between the members of the community experiencing it. We will increase the size and lay the pieces out as a large dance floor, (instead of a narrow pathway) allowing people to move forwards, sideways or backwards. This allows people to dance together, face one another and meet up on the dance floor. The congestion experienced last year will no longer be an issue and this new version dance floor will allow more interaction and freedom of movement. The dance floor concept allows easier participation and larger groups of people to experience it.

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

See the CCS Appli	cation Guide	for more	e detail on how to complete this section	on.	
Are you GST registe	ered? Yes	s x	Do NOT include GST in your budget		
	No		Include GST in your budget		
Project costs	Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.				
Item eg hall hire	Detail eg 3 d	ays' hire at	\$100 per day	Amount eg \$300	
Resin				\$250	
Acrylic resin sheet				\$810	
Black matting				\$500	
Rope and neon lighting				\$450	
Plywood backing				\$210	
Artist time (two of us)	@\$30 an hou	r for 25 ho	urs each	\$1500	
Metal archway				\$200	
Acrylic sheet for Arch				\$300	
Total Costs				\$4,220	
Project Income	sale of artwo	ork, other	ome you will get for your project from ticl grants, donations, your own funds, other nount you will be requesting from CCS.		
Income eg ticket sales	Detail eg 250) tickets at	\$15 per ticket	Amount eg \$3,750	

This is the maximum amount you can request from CCS

Amount you are requesting from the Creative Communities Scheme

Creative Communities Scheme Application Form

Total Income

\$ NA

\$2,130

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ Unconfirmed
28 th March 24	Whakatane Light Festival hireage for dance floor	\$500	Unconfirmed

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
2023	The Path of Light	\$1000	Yes

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) Χ complete the project within a year of the funding being approved complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Χ keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Χ contact the CCS administrator to advise of any public event or presentation funded by the scheme Χ acknowledge CCS funding at event openings, presentations, or performances use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name Tamzin Blair (Print name of contact person/applicant) Signed: Tamzin Blair (Applicant or arts organisation's contact person) Date: 28th March 2024

A2656556

Creative Communities Scheme Application Form

Page 7

6.1.11 Tania Akehurst

6.1.11 Tania Akehurst

PART 1: APPLICANT DETAILS

Name and contact details								
Are you applying as an individual or group? Individual x Group								
Full name of applicant:	Full name of applicant: Tania Gail Akehurst							
Contact person (for a								
Street address/PO Box:								
Suburb:		Town	n/City:	Murupara				
Postcode:	3079							
	Takehurst9@g	mail.com						
Telephone (day):								
All correspondence will be sent to	the above email or p	oostal address						
Name on bank account:			GST	number:	N/A			
Bank account number:								
If you are successful, your grant w	ill be deposited into	this account						
Ethnicity of applicant/grounders with an X, you can sel			audien	ce)				
New Zealand European/Pāl	xehā: x	Detail:						
Māori:		Detail:						
Pacific Peoples:		Detail:						
Asian:		Detail:						
Middle Eastern/Latin Americ	an/African:	Detail						
Other:		Detail:						
Would you like to speak in committee meeting?	support of you	ır applicatioı	n at the	CCS asse	ssment			
Yes: x No:								
	If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee							
How did you hear about th	ne Creative Con	nmunities Sc	heme?	(select ON	IE, mark with X)			
Council website	Crea	tive NZ websi	te	Social	media			
Council mail-out	Local newspaper Radio							
X Council staff member	Poster/flyer/brochure Word of mouth							
Other (please provide deta	ail)							

PART 2: PROJECT DETAILS

Project name:	Illusive Geometry							
Brief description of	rief description of project:							
To create a light installation to be displayed at the "Light up Whakatane" festival 2024.								
The installation	entitled "Illusive G	eometry" uses bla	ack UV lighti	ing to bring				
fluorescent illu	sion art, painted on	to large geometri	c shapes, to	life.				
I am hoping that this large artwork, 2 meters in height and approx. 7 meters in width, will be displayed during the 2024 Whakatane light festival, on a traffic island in the centre the Whakatane CBD.								
Project location,	timing and numbers							
Venue and suburl	o or town:	Displayed at Light	up Whakatane	e Festival 2024				
Start date:		1 May 2024	Finish date:	9 august 2024				
Number of active	participants:	1-3						
Number of viewer	s/audience members:	5,000+						
Which of the sche	(select ONE and mark emes three funding crite terion, choose the one	eria are you applying	•	r project meets				
	participation: Create to the in local arts activities		al communities	s to engage with,				
Diversity: St	upport the diverse artist	tic cultural traditions	of local comm	nunities				
Young peop participate in	le: Enable young peop the arts	le (under 18 years o	f age) to enga	ge with, and				
Artform or cultur	ral arts practice: (sele	ct ONE and mark wi	th an X.)					
Craft/object a	nrt Dar	nce	Ir	nter-arts				
Literature	Mus	sic	N	lgā toi Māori				
Pacific arts	Mul	ti-artform (including film) Theatre						
X Visual arts								
Activity best describes your project? (select ONE and mark with an X)								
Creation only	,	Presentation	n only (perform	nance or concert)				
X Creation and presentation Presentation only (exhibition)								

P	Δ	R	Т	2.	PR	\cap . I	F	CT		FT	ΊΑ	Ι.	5
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Workshop/wānanga

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

To create a light installation to be displayed at the "Light up Whakatane" festival 2024.

The installation entitled "Illusive Geometry" uses black UV lighting to bring illusion art, painted onto large geometric shapes, to life.

I am hoping that this large artwork, 2 meters in height and approx. 7 meters in width, will be displayed, during the 2024 Whakatane light festival, on a traffic island in the centre the CBD.

As this is a public artwork that is unlikely to be able to be sold, I am seeking funding to create and display "Illusive Geometry".

2. The process/Te whakatutuki: How will the project happen?

PROJECT DETAILS

This will be the biggest project that I have created so far, and I am really looking forward to the challenge.

The installation will be an assortment of large geometric shapes made from recycled 200l drums, PVC down pipe, and timber. These geometric shapes after some surface preparation will be coated in fluorescent paint. The magic will start to happen when the illusion art patterns are applied using black paint over the fluorescent paint.

A few days before the light festival opens the geometric shapes will be arranged into a pleasing display in their designated position. Black UV lighting will be erected to illuminate the "Illusive Geometry" installation. The shapes will have water or paving stones placed inside them to stop them blowing over in the wind.

"Illusive Geometry will truly come to life, when the UV lighting hits the fluorescence of the shapes, making them glow intensely pink, orange and yellow.

Time line

May – Making the shapes. (1 cube and 2 pyramids from plywood and timber). Making the base to fit the PVC pipes into from timber. All shapes will come apart so that that they can easily be transported ready for installation. Primming the plastic 200l drums.

June – Order the black lights

May & June – Paint all shapes and decorate with illusion patterns.

July – run tests to see that all aspects of the design work. Make adjustments if necessary.

26th July – Install installation art in designated position

28th July – Light up Whakatane festival opens to the public with an opening festival, with lots of activities and displays organized by Arts Whakatane.

28th July – 6th august all light installations will be on view to the public.

PROJECT DETAILS

5th August – On the last Saturday of the festival a parade along the river will take place.

6th August – This is the last night of the festival and the last chance for the public to view all of the light installations.

7th August – An early start to pack away "Illusive Geometry". Hope fully I will be able to display it again at another festival in the future.

Mid August – Complete and return a project completion form.

 The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

PROJECT DETAILS

The main maker and designer of the installation will be myself with lots of help from family members and friends with carpentry skills. I will also have help from friends to install and remove the installation.

This event is being made possible by the organisers, Art Whakatane and their many kind sponsors.

Benefiters of this free festival are the public (mainly families) who get to view the installations and partake in the many organised activities during festival.

But I think, the biggest benefit of the festival is to Whakatane itself, this festival brings a certain vibrance to the town with the potential to bring in many visitors during winter.

The festival is in its 3rd year and it has been building momentum year on year. Last year 5,000 people attended the opening ceremony, and it was estimated that attendance was greater at the closing parade. The festival is open for a full 10 days and many people will take part in a self-directed installation trail of which "illusive Geometry" will be a part of. In 2022 the festival displayed 13 artworks, but in 2023 this grew to 22 works on display.

This will be the third year I have taken part in the festival. Two of my art works were accepted in 2022 (one "Shinning Flower Vases" was sponsored by Whakatane Creative Communities). And in 2023 one artwork "Winter Wonderland" was accepted (sponsored by Resene). Information about the festival can be viewed at https://www.lightupwhakatane.com/info

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

PROJECT DETAILS

The Light up Whakatane festival has become an important part of entertaining people through the arts. It brings art out and onto the street for the general public to see.

The festival is also a great opportunity for local artists to display their work alongside more experienced artists from outside the area.

For me this is a great chance to create, make, display, and entertain through my art practise.

5. The budget/Ngā pūtea

Soo the	222	Application	Guida fo	r mora	detail on	how to	complete	thic	section
See the		Application	Guide 10	HIIOLE	uetan on	HOW LO	complete	นแธ	Section.

Are you GST registered? Yes Do NOT include GST in your budget

No x Include GST in your budget

Project costs	Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.					
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300				
Materials to build installation	Please see attached Bunnings quote. Where possible recycled materials will be sourced so I expect this amount to be the maximum needed. I will return any excess funding to CCS	\$1864				
Petrol	Travel expense to install and remove the installation. Galatea to Whakatane return X 2	\$80				
Recycled drums	Already sourced for free	\$00				
Fluro Paint	Already purchased left over from another project. No charge	\$00				
Lights	3 x Black UV mountable outdoor lights IP65 LED par not covered by funding 3 x \$520 need to purchase as difficult to hire in our area.	\$00				
Artists build time	My time to build the structure 40 hours x \$21.50 no charge for this	\$00				
Total Costs		\$1944.00				

PROJECT DETAILS (budget)

Project Income	Write down all the income you will get for your project from ticket sales, sale of artwork, other grants, donations, your own funds, other fundraising. Do not include the amount you will be requesting from CCS.					
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket					
Arts Whakatane	For Rental of the installation	\$250				
Total Income		\$250				
Costs less income	This is the maximum amount you can request from CCS	1694				
Amount you are requesting from the Creative Communities Scheme						

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
March 2024	Arts Whakatane	\$250	unconfirmed

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
May 2022	Shinning flower Vase – for Light up Whakatane	\$500	Yes

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved Χ complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Х keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Х contact the CCS administrator to advise of any public event or presentation funded by the scheme Х acknowledge CCS funding at event openings, presentations, or performances Х use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name Tania Akehurst (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) 14/04/2024 Date:

A2656558

Creative Communities Scheme Application Form

Page 7

Stocked items



I/N:0327780

17 x 1200 x 2400mm CD H3.2 Structural Plywood

Quantity

\$744

Item price: \$124

Remove



I/N:2410120

Zenith 14 - 10 x 100mm Galvanised Type 17 Bugle Head Timber Batten Screws - 100 Pack

Quantity

\$31^{.63}

Remove

Change to Click & Collect



I/N:1370234

Dulux 1Step Prep Primer, Sealer & Undercoat 4L

Quantity

\$121^{.31} Remove

Change to Click & Collect



I/N:0144748

Dulux 4L Exterior Paint Weathershield Low Sheen Black

Quantity

\$153^{.32}

Remove

Change to Click & Collect



I/N:0276556

45 x 20 H3.1 Treated Pine Gauge Batten - Random Lengths

Quantity

linear metre

\$54^{.36}

\$3.02/linear metre

Remove



I/N:0679385

150 x 50 x 1000mm Rad F2 H4 Sawn Treated Pine

Quantity

linear metre

\$285.26

\$8.39/linear metre

Remove

Change to Click & Collect



I/N:4770345

Holman 100mm x 3m PVC DWV Pipe

Quantity

\$371.84

Item price: \$46.48

Remove



I/N:0108564

Holman 100mm DWV PVC Slip Rubber Ringed Straight Coupling

Quantity

\$102.40

Item price: \$25.60

Remove

Change to Click & Collect

Empty cart

Change all items to Click & Collect

By continuing I accept Bunnings' Terms & Conditions and Privacy Policy.

Continue to checkout

2. Contact details

3. Payment

Order summary

Subtotal (73 items) \$1,864.12

Total (73 items)Excluding delivery fee \$1,864¹²

By continuing I accept Bunnings' Terms & Conditions and Privacy Policy.

Continue to checkout

6.1.12 Te Waimana Kaaku

6.1.12 Te Waimana Kaaku

PART 1: APPLICANT DETAILS

Name and contact details						
Are you applying as an individual or group? Individual Group X						
Full name of applicant:	Waimana K	aaku				
Contact person (for a Dia	ne Ruru					
Street address/PO Box:						
Suburb:		То	wn/C	city:		
Postcode:		Co	ountry	/: a		
Email:						
Telephone (day):						
All correspondence will be sent to the al	bove email or p	oostal addres	s			
Name on bank account:				GST number:		
Bank account number:						
If you are successful, your grant will be	deposited into	this account				
Ethnicity of applicant/group (Nark with an X, you can select n	•		ed au	ıdience)		
New Zealand European/Pākehā:		Detail:				
Māori:	X	Detail:	Ngā	i Tūhoe		
Pacific Peoples:		Detail:				
Asian:		Detail:				
Middle Eastern/Latin American/A	African:	Detail				
Other:		Detail:				
Would you like to speak in sur committee meeting?	port of you	ır applicat	ion a	t the CCS assessmer	nt	
Yes: X No:						
If you mark yes, please advise your loca minutes to address the Committee	al CCS adminis	strator of who	will b	e speaking. You will genera	illy have five	
How did you hear about the Ci	eative Con	nmunities	Sche	eme? (select ONE, mai	rk with X)	
Council website	X Crea	tive NZ we	bsite	Social media	I	
Council mail-out	Local	newspape	er	Radio		
Council staff member	Poste	er/flyer/broo	chure	Word of mou	th	
Other (please provide detail)						

PART 2: PROJECT DETAILS

Brief description of project:					
Te Hui Ahurei a Tūhoe is an iwi cultural festival held biennially, bringing together Tūhoe iwi members from across Aotearoa and the globe. The event is dynamic platform for the preservation of Tūhoe shared traditional and cultural practices through waiata (song), mōteatea (chants) and haka. Through this, Tūhoe are able to unite, maintain and transfer traditional knowledge, ancestral history, and teachings through generations. Sporting activities are also part of the Ahurei, where some of Tūhoe sporting talent is highlighted on a less formal level. This part of the kaupapa also brings whanaungatanga, promotes health and well-being, teamwork, discipline and leadership growth and development.					
Project location, timing and numbers					
Venue and suburb or town:	Waimana				
Start date:	17 April 2025	Finish date:	21 April 2025		
Number of active participants:	2,000				
Number of viewers/audience members:	+ 50,000				
Which of the schemes three funding criterion, choose the one Access and participation: Create of and participate in local arts activities	eria are you applying that is the project's i opportunities for loca	main focus.			
X Diversity: Support the diverse artist	ic cultural traditions	of local comm	unities		
Young people: Enable young people participate in the arts	le (under 18 years o	f age) to enga	ge with, and		
Artform or cultural arts practice: (sele	ct ONE and mark wi	th an X.)			
Craft/object art Dan	ice	Ir	nter-arts		
Literature Mus	sic	N	lgā toi Māori		
Pacific arts X Mult	ti-artform (including	film) T	heatre		
Visual arts					
Activity best describes your project? (select ONE and mark with an X)					
Creation only	X Presentation	n only (perform	nance or concert)		
Creation and presentation	Presentation	n only (exhibiti	on)		
Workshop/wānanga					

Te Hui Ahurei a Tūhoe ki te Waimana Kaaku 2024

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

The Waimana collective of hapū want to showcase the 51st Te Hui Ahurei a Tūhoe 2025 as the best Ahurei in history. The event will serve as a dynamic platform dedicated to preserving and celebrating the shared traditional and cultural practices and expressions of Tūhoe people, individually and collectively. We want to support the continuation of Tūhoe uri (descendants) coming together to uphold, pass on and perpetuate traditional knowledge, ancestral history, and teachings across generations.

As well, the overall event will foster whanaungatanga, promote health and well-being and cultivate qualities such as mahi tahi (teamwork) across the working groups, within whānau, hapū and the iwi. This also supports growth in personal and collective skill, expertise, discipline and leadership amongst all members, volunteers, supporters, and performers alike.

Funding is needed to cover promotion of the event and costs related to equipping the volunteers required to manage the event over the three days.

2. The process/Te whakatutuki: How will the project happen?

Planning for Te Hui Ahurei a Tūhoe has commenced and the event will be held over the Easter weekend in 2025. The event will be start with a pōwhiri (welcoming) at Tanatana Marae, with the main event being held at the Waimana Sports Domain, Waimana.

- April 2024: Event planning and co-ordination commences with formation of an organising committee and establishment of working teams under team co-ordinators.
- These people are responsible for the overall planning of the responsible for organising/managing specific aspects crucial to ensure a successful event.
- Monthly Hui to December 2024: Collecting and updating plans, quotes, costings, sponsorship, logistics, communications, confirmation of commitments across all event specifics.
- January to end February 2025: Fortnightly Hui for final collation of specifics of the overall plan.
- End February to mid-March 2025: Weekly or as required, hui with teams to confirm roles and
 responsibilities on the ground, understand site plan and physical areas of responsibility/access, finalise
 any training required.
- Easter 2025: The event will be held

PROJECT DETAILS

- The people/Ngā tāngata: Tell us about the key people and/or the groups involved.
 - There is a team of 33 area specific co-ordinators lead by an overall event manager.
 - At present, we estimate at least 150 volunteers will be involved in the organisation of the event.
 - Age range of volunteers is currently 18yrs +
 - Participants and performers is estimated to be 2,000 plus
 - Tamariki/taiohi will be involved as performers and in tamariki activities age ranges 0-17yrs
 - Kaumatua numbers to attend are uncertain at this point at least 150
 - The on-site audience over the event, at any one time may total 2,500
 - The off-site audience through social media and livestreaming is estimated to be in excess of 25,000
 - The on-site event audience is not limited to Tuhoe only and is open to those of the general public who
 wish to attend
 - Our tamariki/taiohi will be engaged in leader led tamariki specific activities when they are not performing
 - All kaumātua will be cared and provided for at a specific site throughout their attendance
 - All volunteers will be provided meals at specific sites across the event
 - Judges will be provided meals and refreshments at a specific site
- **4. The criterial Ngā paearu:** Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.
 - The event is open for attendance by all Tühoe uri (descendants) and the general public
 - To ensure the transfer of knowledge, there are no age restrictions for attendance
 - Tamariki/taiohi are able to perform on stage and in sports
 - All attending Tühoe uri are able to express their Tühoetanga individually and collectively through their on-stage performances and off-stage activities (e.g. tautohetohe/debates, sports)
 - All attending Tühoe uri will knowingly and unknowingly play their part in the generational transfer of knowledge, tradition, and culture throughout the event – tikanga, kawa, manaakitanga, te reo, tiaki, waiata and haka
 - Stall holders will showcase their creative talents through merchandise they bring to the event
 - Everyone will either learn something new about their connections as Tühoe uri, meet uri they have not
 met before, reconnect with those they have not seen in a while, and there will be those who will arrive
 to Waimana for the very first time or perform for the first time.
 - Many existing performers perform in Te Matatini national kapa haka event and many younger tamariki/taiohi performers aspire to perform on the national and international stage

5. The budget/Ngā pūtea

See the CCS Application (Guide for r	nore	detail on how to complete this section.
Are you GST registered?	Yes	Χ	Do NOT include GST in your budget

No Include GST in your budget

Project costs	Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.				
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300			
	Costs are estimated only – quotes not yet received				
AV Sound system – main	5 day hire @ \$4,000 per day	\$20,000			

PROJECT DETAILS (budget)

AV Speaker towers/rigging	5 day hire @ \$1,250 per day	\$5,250
AV Labour	4 days @ \$1,000	\$4,000
AV Accommodation	4 nights @ \$500	\$2,000
AV transportation	2 days @ \$1,000 per day	\$2,000
Stage – main	19.6m x 15.6m x 900mm, ramps, delivery, set-up & pull down	\$40,000
Stage – cover/marquee	20m x 20m roof, black liner, exit lights, alarms, hoist, and anchorage	\$22,500
Stage – generators	2 x 50KVA and distro box (incl. delivery, setup, and refuelling)	\$9,000
Lighting – main stage	Supply and install, with power for duration	\$5,000
Lighting – food court	Supply and install, with power for duration	\$1,000
Lighting – kaumātua tent	Supply and install, with power for duration	\$1,000
Lighting – evening security	6 x lighting towers @ \$,1500 (carpark and main site)	\$9,000
AV – LED screens	1 x 18msq trailer mounted stage side	\$12,500
AV – operations team	3 x camera team	\$6,750
Site and parking	Lease of land from local farmers	\$5,000
Site fencing	400m 2.1m x 2.5m security fencing around & throughout site	\$4,000
Site fencing	Blackout cloth x 300 m	\$2,500
Waste – Portaloo	45 x delivered, serviced, and picked up	\$15,000
Waste – Portaloo	Disability	\$1,400
Volunteers	PPE – t-shirts and hi-vis identification, safety gloves, masks	\$10,000
Connectivity	Wi-Fi capability and livestreaming	\$2,500
Communications	Digital marketing, advertising – paper/radio	\$5,000
Communications	Handheld radios (H&S)	\$1,500
Manaakitanga	Kaumātua, judges and volunteer support (food and refreshments)	\$25,000
Total Costs	There are several other costs to be included in this, we are awaiting coordinator estimates/quotes	\$212,400
Project Income	Write down all the income you will get for your project from tick sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.	
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750
Gate sales	2000 @ \$15	\$30,000
Performer Registration	30 groups @ \$500	\$15,000
Stall sites	20 @ \$750 (site cost varies dependent on size and power needs)	\$15,000
Projected Funding & Sponsorship	Includes value of material items	\$100,000
Merchandise	Projection only	\$15,000
lwi support	Projection only	\$30,000

PROJECT DETAILS (budget)

Total Income				
Costs less income This is the maximum amount you can request from CCS				
Amount you are requesting from the Creative Communities Scheme				

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
	We have not yet made application to any other funding body or agency		

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
	Unknown at this stage – we are a newly formed committee still receiving information from previous committee		

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved Χ complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Х keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Х contact the CCS administrator to advise of any public event or presentation funded by the scheme Х acknowledge CCS funding at event openings, presentations, or performances Х use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name Diane Ruru (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) Date: 24 April 2024

A2656560

Creative Communities Scheme Application Form

Page 7

6.1.13 Theatre Whakatane

6.1.13 Theatre Whakatane

PART 1: APPLICANT DETAILS

Name and contact details	Name and contact details						
Are you applying as an individu	Are you applying as an individual or group? Individual Group x						
Full name of applicant:	Theatre Whakata	ane Incorpora	ated				
Contact person (for a	Bronwen Foxx						
Street address/PO Box:							
Suburb:		Town	City:	Whakatan	ie		
Postcode:	3120	Count	try:	New Zeala	and		
Email:							
Telephone (day):							
All correspondence will be sent to the	e above email or po	stal address					
Name on bank account:			GST	number:			
Bank account number:							
If you are successful, your grant will	be deposited into th	is account					
Ethnicity of applicant/group Mark with an X, you can select	•		audien	ce)			
New Zealand European/Pāke	hā: X	Detail:					
Māori:	X	Detail:					
Pacific Peoples:	X	Detail:					
Asian:	X	Detail:					
Middle Eastern/Latin America	n/African: x	Detail					
Other:		Detail:					
Would you like to speak in s committee meeting?	support of your	application	at the	CCS asse	ssment		
Yes: X No:							
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee							
How did you hear about the	Creative Comm	nunities Sch	neme?	(select ON	E, mark with X)		
X Council website	Creativ	e NZ websit	е	Social	media		
X Council mail-out	Local newspaper Radio						
Council staff member	Poster	flyer/brochu	re	Word o	of mouth		
Other (please provide detail)							

PART 2: PROJECT DETAILS

Project name:	Theatre Whakatane Production of Oliver						
Brief description of	of project:						
Support for our D	Support for our Directors Fee for Oliver						
Project location,	timing and number	rs					
Venue and subur	b or town:	Wha	katane				
Start date:		3/05/	2024	Finish date:	5/10/2024		
Number of active	participants:		50				
Number of viewer	rs/audience members	s:	2,000				
Which of the sche more than one cri	: (select ONE and ma emes three funding c iterion, choose the or participation : Creat te in local arts activit	riteria ar ne that is te opport	e you applying the project's r	main focus.			
Diversity: S	upport the diverse an	tistic cult	ural traditions	of local comn	nunities		
X Young peop	le: Enable young pe the arts	ople (un	der 18 years o	f age) to enga	age with, and		
Artform or cultu	ral arts practice: (se	elect ON	E and mark wit	th an X.)			
Craft/object a	art D	ance		I	nter-arts		
Literature	N	lusic			Ngā toi Māori		
Pacific arts	N	1ulti-artfo	orm (including f	film) X 7	Theatre		
Visual arts							
Activity best describes your project? (select ONE and mark with an X)							
Creation only	/	X	Presentation	only (perforr	nance or concert)		
Creation and	nd presentation Presentation only (exhibition)				ion)		
Workshop/wa	ānanga						

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

We are going to produce the Show 'Oliver' in September 2024 and need support to pay for our Director. His fee is \$12,000 so we are asking Creative Communities for a contribution towards this cost. Our show season will run from 25th September 2024 to 5th October 2024. Oliver follows the journey of an orphaned boy named Oliver Twist. After escaping from a workhouse and meeting a group of juvenile criminals led by the cunning Fagin, Oliver becomes entangled in a world of theft and mischief. However, his inherent goodness and innocence make him an unlikely protagonist in this dark setting. As he navigates the challenges of the criminal underworld and encounters memorable characters like the Artful Dodger and the sinister Bill Sikes, Oliver's tale weaves a narrative of resilience, friendship, and the pursuit of a better life

2. The process/Te whakatutuki: How will the project happen?

At present our busy team of volunteers are about to start building the set and then we hold auditions on the 3rd, 4th and 5th May. Rehearsals will start from the 14th May 2024. We have a team of about 20 volunteers who assist with set building, painting and dressing to wardrobe, lighting and sound, front of house, running the bar and various other administrative jobs. Our Director is not from Whakatane, however we are using local people in the majority of other positions, our Musical Director is Maurice Reid and our Choreographer is Andie Martin.

 The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

As above we have a key core of volunteers who put significant time and energy into every show we produce. We have just closed our season of Black Adder with great reviews. We have over 2,000 people on our theatre database who we are in regular contact with.

4. The criterial Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

PROJECT DETAILS

Oliver has a significant cast of young people from age 10 upwards. This is a wonderful opportunity to encourage young people who might have an interest in the theatre to be involved. We are expecting a cast of approximately 30 so believe we are meeting the requirements of access, and participation.

5. The budget/Ngā pūtea

	See	the	CCS	Application	Guide for m	nore detail o	n how to co	mplete this	section.
--	-----	-----	-----	-------------	-------------	---------------	-------------	-------------	----------

Are you GST registered? Yes x Do NOT include GST in your budget

No Include GST in your budget

	molade Cor in your badget	
Project costs	Write down all the costs of your project and include the details, materials, venue hire, promotion, equipment hire, artist fees an personnel costs.	
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300
Directors Contract		\$12,000
Rights		\$14,000
Venue Hire		\$4,832
Costumes		\$1600
Set		\$12140
Technical Costs		\$600
Advertising/Marketing		\$4,000
Performer Costs	Scripts, Cast Presentations	\$1600
Rehearsal Venue	Venue Hire, Lighting and Sound	\$7000
Misc		\$4500
Total Costs		\$60,832
Project Income	Write down all the income you will get for your project from tick sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.	
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750
Ticket Sales	1300 tickets at \$35.00	\$45500
Bar		\$5,000

PROJECT DETAILS (budget)

Amount you are requesting from the Creative Communities Scheme		\$6000
Costs less income	This is the maximum amount you can request from CCS	\$10,332
Total Income		\$50,500

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

	nust read and sign the following. Please place an X in each box to show that you have read iformation and agree to each section.
X	I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes.
X	I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions.
If this	s application is successful, I/we agree to:
X	complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project)
X	complete the project within a year of the funding being approved
X	complete and return a project report form (this will be sent with the grant approval letter) within two months after the project is completed
Х	return any unspent funds
Х	keep receipts and a record of all expenditure for seven years
X	participate in any funding audit of my organisation or project conducted by the local council
x	contact the CCS administrator to advise of any public event or presentation funded by the scheme
X	acknowledge CCS funding at event openings, presentations, or performances
X	use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos
X	I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987
X	I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme.
X	I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material.
X	I/we undertake that I/we have obtained the consent of all people involved to provide these details.
	I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian
Nan	Bronwen Foxx (Secretary)
	(Print name of contact person/applicant)
Sigr	ed:
	(Applicant or arts organisation's contact person)
Date	22/04/2024

A2656561

Creative Communities Scheme Application Form

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Performance Report

Theatre Whakatane Incorporated For the year ended 31 January 2024

Prepared by Accountants On Domain Limited



Contents

- 3 Compilation Report
- 4 Entity Information
- 5 Approval of Financial Report
- 6 Statement of Service Performance
- 7 Statement of Financial Performance
- 8 Statement of Financial Position
- 9 Depreciation Schedule
- 11 Statement of Cash Flows
- 12 Statement of Accounting Policies
- 13 Notes to the Performance Report



Compilation Report

Theatre Whakatane Incorporated For the year ended 31 January 2024

Compilation Report to the Directors of Theatre Whakatane Incorporated.

Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Theatre Whakatane Incorporated for the year ended 31 January 2024.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

Responsibilities

The Trustees are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Independence

We have no involvement with Theatre Whakatane Incorporated other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on this financial report.

Accountants On Domain Limited 7 Domain Road Whakatane

Dated: 16 April 2024



Entity Information

Theatre Whakatane Incorporated For the year ended 31 January 2024

'Who are we?', 'Why do we exist?'

Legal Name of Entity

Theatre Whakatane Incorporated

AKA Gateway Theatre

Entity Type and Legal Basis

Theatre Whakatane is an incorporated society registered under the incorporated Societies Act 1908 and registered as a charity under the charities Act 2005

Registration Number

Society number
Charities Number

Entity's Purpose or Mission

The Theature Whakatane is a community based theatre group that operates in the arts and culture sector

Entity Structure

Charity

Main Sources of Entity's Cash and Resources

Ticket Sales from events (Shows)

Main Methods Used by Entity to Raise Funds

Live Performance - Drama and Musical theatre

Entity's Reliance on Volunteers and Donated Goods or Services

No employees. All activities are performed by volunteer members of the theatre

Physical Address

Postal Address

Performance Report | Theatre Whakatane Incorporated



Approval of Financial Report

Theatre Whakatane Incorporated For the year ended 31 January 2024

The Governing body are pleased to present the approved financial report including the historical financial statements of Theatre Whakatane Incorporated for year ended 31 January 2024.

APPROVED		
President		
Date		
Treasurer		



Statement of Service Performance

Theatre Whakatane Incorporated For the year ended 31 January 2024

'What did we do?', 'When did we do it?'

Description of Entity's Outcomes

To promote the practice, performance and enjoyment of dramatic and related arts.

	2024	2023
Description and Quantification of the Entity's Outputs		
Number of Shows	2	2

Description and Quantification of the Entity's Outputs

Our target is to produce two stage shows per year and one end of year variety performance. In 2024 we produced two stage shows but the EoY show did not go ahead.



Statement of Financial Performance

Theatre Whakatane Incorporated For the year ended 31 January 2024

'How was it funded?' and 'What did it cost?'

	NOTES	2024	2023
Revenue			
Revenue from providing goods or services	1	90,841	70,566
Interest, dividends and other investment revenue	1	1,074	181
Other revenue	1	59,152	29,427
Total Revenue		151,068	100,175
Expenses			
Costs related to providing goods or service	2	125,855	90,490
Other expenses	2	10,545	10,439
Total Expenses		136,400	100,928
Surplus/(Deficit) for the Year		14,668	(754)

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.



Statement of Financial Position

Theatre Whakatane Incorporated As at 31 January 2024

'What the entity owns?' and 'What the entity owes?'

SSETS Current Assets Bank accounts and cash Debtors and prepayments GST Total Current Assets Property, Plant and Equipment Investments Total Non-Current Assets Current Liabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Current Liabilities Current Liabilities Other current Liabilities Total Current Liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current Liabilities Total Non-Current Liabilities Total Non-Current Liabilities	5 3	102,960 9,373 8,037 120,370 1,503,581 421 1,504,002 1,624,372	1,470,170 1,632,583 11,017 (106 1,000
Bank accounts and cash Debtors and prepayments GST Total Current Assets Property, Plant and Equipment Investments Total Non-Current Assets Total Non-Current Assets Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Current Liabilities Other current liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Loans Other non-current liabilities	5	9,373 8,037 120,370 1,503,581 421 1,504,002 1,624,372	12,399 5,299 162,419 1,469,744 42 1,470,176 1,632,588
Debtors and prepayments GST Total Current Assets Non-Current Assets Property, Plant and Equipment Investments Total Non-Current Assets Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Loans Other non-current liabilities	5	9,373 8,037 120,370 1,503,581 421 1,504,002 1,624,372	12,399 5,299 162,419 1,469,744 42 1,470,176 1,632,588
GST Total Current Assets Property, Plant and Equipment Investments Total Non-Current Assets Total Non-Current Assets Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities	5	8,037 120,370 1,503,581 421 1,504,002 1,624,372	1,469,744 42: 1,470,176 1,632,58: 11,017 (106
Total Current Assets Property, Plant and Equipment Investments Total Non-Current Assets Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Other current Liabilities Total Current Liabilities		1,503,581 421 1,504,002 1,624,372	1,469,744 42: 1,470,176 1,632,58: 11,017 (106 1,000
Property, Plant and Equipment Investments Total Non-Current Assets Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Other current liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Other non-current liabilities		1,503,581 421 1,504,002 1,624,372	1,469,744 42: 1,470,176 1,632,58: 11,017 (106 1,000
Property, Plant and Equipment Investments Total Non-Current Assets Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		421 1,504,002 1,624,372	11,017 (106 1,000
Investments Total Non-Current Assets Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Total Current Liabilities Onn-Current Liabilities Loans Other non-current liabilities		421 1,504,002 1,624,372	11,01 (106 1,000
Total Non-Current Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Total Current Liabilities Onn-Current Liabilities Loans Other non-current liabilities	3	1,504,002 1,624,372 - 9,055	11,01 ⁻ (106 1,000
Total Assets iabilities Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Total Current Liabilities On-Current Liabilities Loans Other non-current liabilities		1,624,372 - 9,055	1,632,583 11,017 (106 1,000
Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Total Current Liabilities Onn-Current Liabilities Loans Other non-current liabilities		- 9,055 -	1,632,583 11,013 (106 1,000 11,913
Current Liabilities Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		9,055	(106
Creditors and accrued expenses Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Onn-Current Liabilities Loans Other non-current liabilities		9,055	(106
Trade payables Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		9,055	(106
Trade and other payables Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		9,055	(106 1,000
Unearned income Total Creditors and accrued expenses Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		-	1,000
Other current liabilities Current Liabilities Total Other current liabilities Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		9,055	
Other current liabilities Current Liabilities Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		9,055	11,91
Current Liabilities Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities			
Total Other current liabilities Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities			
Total Current Liabilities Non-Current Liabilities Loans Other non-current liabilities		-	4
Non-Current Liabilities Loans Other non-current liabilities		-	4
Loans Other non-current liabilities		9,055	11,91
Other non-current liabilities			
	4	62,877	84,323
Total Non-Current Liabilities	4	(342)	(342
		62,535	83,982
Total Liabilities		71,590	95,89
otal Assets less Total Liabilities (Net Assets)		1,552,782	1,536,686
ccumulated Funds			
Accumulated surpluses or (deficits)	6	1,551,353	1,536,686
Reserves	6		
Total Accumulated Funds		1,429	

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Performance Report | Theatre Whakatane Incorporated

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Depreciation Schedule

Theatre Whakatane Incorporated For the year ended 31 January 2024

DISPOSALS	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE	PRIVATE USE AMOUNT
-	-	-	610,000	-
-	-	-	100,000	-
-	-	-	710,000	-
-	-	250,409	629,665	-
-	-	250,409	629,665	-
-	100	1,390	399	-
-	196	2,802	783	-
-	295	4,192	1,182	-
-	21	21	979	-
-	90	251	1,719	-
-	201	5,902	3,820	-
-	-	27	-	-
-	180	1,664	3,419	-
-	1,006	10,671	19,118	-
-	15	994	285	-
-	49	1,217	925	-
-	408	1,764	7,747	-
-	-	27		
	-	- 90 - 201 - 180 - 1,006 - 15 - 49 - 408	- 90 251 - 201 5,902 - 27 - 180 1,664 - 1,006 10,671 - 15 994 - 49 1,217 - 408 1,764	- 90 251 1,719 - 201 5,902 3,820 - - 27 - - 180 1,664 3,419 - 1,006 10,671 19,118 - 15 994 285 - 49 1,217 925 - 408 1,764 7,747

WHAKATĀNE DISTRICT COUNCIL Community Funding Committee - AGENDA

6.1.13 Theatre Whakatane(Cont.)

Depreciation Schedule



NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE	PRIVATE USE AMOUNT
Lighting Equipment	39,065	-	39,065	-	814	814	38,251	
Music Stands and Lights	158	37	-	-	2	123	35	
Office Equipment	3,478	2,055	-		103	1,526	1,953	-
Pacific Audio Visual Equip	3,624	2,746	-	-	137	1,016	2,608	
PAT Tester	1,690	1,348	-		67	410	1,280	-
Piano	100	-	-	-	-	100	-	-
Ropes - little Theatre	1,770	1,524	-	-	76	322	1,448	
Rostra Health and Safety upgrade	5,458	4,823	-		241	876	4,582	-
Scaffolding - Little Theatre	4,020	3,462	-		173	731	3,289	-
Sound Deck	2,885	2,776	-	-	139	247	2,638	
Sound Equipment	43,225	13,246	-	-	662	30,641	12,583	-
Storage Shelving - Mr Shelf Commercial	3,061	3,023	-	-	151	189	2,872	
Synthesizer	93	-	-		-	93	-	-
Theatre Seating	10,010	9,390	-	-	470	1,089	8,921	
Theatre Seating - Chairs	10,010	9,509	-		475	976	9,034	-
Theatrelight Headsets	1,035	854	-		43	224	811	-
Theatrelight NZ (from Grant)	8,340	6,912	-		346	1,773	6,567	-
Trailer (2nd Hand)	1,391	-	1,391	-	64	64	1,328	
Wardrobe	10,986	4,029	-	-	201	7,159	3,827	-
Washer / Dryer	4,868	4,017	-	-	201	1,052	3,816	-
Water Heater	518	122	-	-	6	402	115	-
Wireless Kit transmitter	3,117	2,684	-	-	134	567	2,550	-
Total Plant and Equipment	271,365	128,604	41,457	-	7,329	108,633	162,732	-
Total	1,866,812	1,469,746	41,457	-	7,624	363,234	1,503,578	-



Statement of Cash Flows

Theatre Whakatane Incorporated For the year ended 31 January 2024

'How the entity has received and used cash'

	2024	2023
Cash In flows from Operating Activities		
Receipts from providing goods or services	105,458	79,326
Interest, dividends and other investment receipts	1,074	181
Cash receipts from other operating activities	59,600	32,835
Net GST	(1,619)	424
Cash flows from other operating activities	(26)	
Total Cash In flows from Operating Activities	164,487	112,766
Cash Out flows from Operating Activities		
Payments to suppliers and employees	(142,347)	(105,959)
Total Cash Out flows from Operating Activities	(142,347)	(105,959)
Net Cash Flows from Operating Activities	22,141	6,806
Cash In Flows from Investing and Financing Activities		
Receipts from sale of property, plant and equipment	17,391	-
Proceeds from loans borrowed from other parties	2,228	2,846
Cash Flows from Other Investing and Financing Activities	(894)	1,180
Total Cash In Flows from Investing and Financing Activities	18,726	4,026
Cash Out flows from Investing and Financing activities		
Payments to acquire property, plant and equipment	(58,848)	(15,956)
Repayments of loans borrowed from other parties	(23,675)	(23,175)
Capital repaid to owners or members	(106)	-
Total Cash Out flows from Investing and Financing activities	(82,629)	(39,130)
Net cash flows from Investing and Financing Activities	(143,240)	(104,779)
Net Increase/ (Decrease) in Cash	(41,762)	(28,297)
Cash Balances		
Cash and cash equivalents at beginning of period	144,723	173,020
Cash and cash equivalents at end of period	102,960	144,723
Net change in cash for period	(41,762)	(28,297)

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Performance Report | Theatre Whakatane Incorporated



Statement of Accounting Policies

Theatre Whakatane Incorporated For the year ended 31 January 2024

'How did we do our accounting?'

Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Income Tax

Theatre Whakatane Incorporated is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Tier 3 PBE Accounting Standards Applied

Tier 3 accounting policies applied.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.



Notes to the Performance Report

Theatre Whakatane Incorporated For the year ended 31 January 2024

	2024	2023
Analysis of Revenue		
Revenue from providing goods or services		
Bar Income	13,236	8,940
Equipment Hire	14,898	4,131
Lighting Hire	400	1,394
Mamma Mia Consortium Contributions	-	4,000
Rent Received	3,975	1,830
Show Income	-	27
Show Income: Programme Sales	2,182	1,100
Show Income: Sponsorhip Grants	217	5,21
Show Income: Ticket Sales	53,452	32,446
Sound Hire	1,650	4,650
Sundry Income	830	5,56
T-Shirt Income	-	1,020
Total Revenue from providing goods or services	90,841	70,56
nterest, dividends and other investment revenue		
Interest Received Total Interest, dividends and other investment revenue	1,074 1,074	18:
Description Descri	17,970	6,16
Donations Received	17,970	6,16
Grants Received (203)	39,065	21,405
Subscriptions (201)	2,117	1,86
Total Other revenue	59,152	29,42
	2024	202
Analysis of Expenses		
Costs related to providing goods or services		
Costs related to providing goods or services Advertising - General		
Costs related to providing goods or services Advertising - General Bank Charges	244	120
Costs related to providing goods or services Advertising - General Bank Charges Bank Fees: Eftpos Expenses	244 696	1,20
Costs related to providing goods or services Advertising - General Bank Charges Bank Fees: Eftpos Expenses Catering	244 696 240	120 1,203
Costs related to providing goods or services Advertising - General Bank Charges Bank Fees: Eftpos Expenses	244 696	120 1,203
Costs related to providing goods or services Advertising - General Bank Charges Bank Fees: Eftpos Expenses Catering	244 696 240	120 1,200 177 2,389
Advertising - General Bank Charges Bank Fees: Eftpos Expenses Catering Cleaning & Laundry	244 696 240 1,770	120 1,203 172 2,389
Advertising - General Bank Charges Bank Fees: Eftpos Expenses Catering Cleaning & Laundry Computer Software & Expenses: Website Maintenance	244 696 240 1,770 3,822	120 1,203 172 2,389 950
Advertising - General Bank Charges Bank Fees: Eftpos Expenses Catering Cleaning & Laundry Computer Software & Expenses: Website Maintenance Conference & Zone Expenses	244 696 240 1,770 3,822 966	120 1,200 177 2,389 950
Advertising - General Bank Charges Bank Fees: Eftpos Expenses Catering Cleaning & Laundry Computer Software & Expenses: Website Maintenance Conference & Zone Expenses EFTPOS Unit Hire	244 696 240 1,770 3,822 966 360	120 1,203 172 2,389 950
Advertising - General Bank Charges Bank Fees: Eftpos Expenses Catering Cleaning & Laundry Computer Software & Expenses: Website Maintenance Conference & Zone Expenses EFTPOS Unit Hire Electricity	244 696 240 1,770 3,822 966 360 4,216	1,255 12(1,20) 17: 2,389 95(3: 1,358

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Notes to the Performance Report



	2024	202
Freight & Courier	9	
General Expenses	841	3
Insurance	12,109	10,57
Licences & Registrations	600	75
Light Power & Heating	-	3,62
Motor Vehicle Expenses (410)	32	
Office Expenses	200	20
Other Expenses	5	
Other Expenses: Bar Purchases	5,702	4,4
Other Expenses: Perusal Scripts & Scores	981	
Other Expenses: T-Shirt Expenses	-	1,1
Other Expenses: Wardrobe Expenses	-	
Postage	-	
Rates	3,716	3,7
Repairs & Maintenance: Building	32,756	3,4
Repairs & Maintenance: Cleaning	1,429	
Repairs & Maintenance: Equipment	590	
Repairs & Maintenance: Ground Expenses	585	3
Repairs & Maintenance: Health & Safety	596	
Repairs & Maintenance: Sound	167	4
Security	683	2,0
Show Expenses: Advertising	3,899	
Show Expenses: Cast Suppers & Presentations	181	
Show Expenses: Catering	515	3
Show Expenses: Director's Fee	16,000	3,8
Show Expenses: Freight	10	3
Show Expenses: Hair & Make Up	91	
Show Expenses: Hall Hire	3,591	1,9
Show Expenses: Lighting		
Show Expenses: Lighting Consumables	716	
Show Expenses: Music & Scripts	870	2,0
Show Expenses: Programmes	1,795	1,6
Show Expenses: Props	560	
Show Expenses: Rehearsal Hire	4,835	
Show Expenses: Royalties	8,453	3,1
Show Expenses: Set Costs	3,616	6,5
Show Expenses: Sound Consumables	540	
Show Expenses: Sundries	448	5
Show Expenses: Wardrobe	850	- 5
Show Merchandise for Cast & Crew	(22)	
Subscriptions (462)	1,672	1,5
Telephone Tolls & Internet	1,970	2,3
Valuation Fees	-	6
Total Costs related to providing goods or services	125,855	90,4

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Notes to the Performance Report



Accountancy Fees (Incl Xero Subs)	661	6
Depreciation Expense	7,624	6,9
Interest - Loans	2,228	2,8
Interest Paid		,-
Other Interest	5	
Total Other expenses	10,519	10,4
	2024	20
Analysis of Assets		
ank accounts and cash		
Building Development Account	38,458	37,4
Cash Floats	400	
Cheque Account	48,709	101,1
Lighting Account	3,000	
Omni Cheque	8,416	1,2
Savings Account	976	4,89
Sound Account	3,000	
Total Bank accounts and cash	102,960	144,7
ebtors and prepayments		
Accounts Receivable	1,780	2,9
Accounts Receivable - Other	-	13
Prepayments	-	1,69
Royalties in Advance	7,593	7,6
Total Debtors and prepayments	9,373	12,39
	2024	20:
Analysis of Liabilities		
reditors and accrued expenses		
Accounts Payable	9,055	
Accounts Payable - Other	<u> </u>	11,0
Bond Control account		1,0
Tax Payble: ACC	-	(10
Total Creditors and accrued expenses	9,055	11,9
ther current liabilities		
GST Balance	(8,037)	(5,29
Rounding	-	
Withholding Tax Paid	(342)	(34
Total Other current liabilities	(8,379)	(5,62
oans Bay Trust Loan	62,877	83,83

Performance Report | Theatre Whakatane Incorporated

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Notes to the Performance Report



MTNZ Capital Assistance	(421)	(421
Total Loans	62,456	83,90
	2024	202
. Property, Plant and Equipment		
Land		
Land at cost	710,000	710,00
Total Land	710,000	710,00
Buildings		
Buildings at cost	880,074	880,07
Accumulated depreciation - buildings	(250,409)	(250,409
Total Buildings	629,665	629,66
Furniture and Fittings		
Furniture and fittings owned	5,374	5,37
Accumulated depreciation - furniture and fittings owned	(4,192)	(3,89
Total Furniture and Fittings	1,182	1,47
Plant and Equipment		
Plant and machinery owned	271,365	229,90
Accumulated depreciation - plant and machinery owned	(108,631)	(101,302
Total Plant and Equipment	162,734	128,60
Total Property, Plant and Equipment	1,503,581	1,469,74
	2024	202
. Accumulated Funds		
Accumulated Funds		
Opening Balance	1,536,686	1,537,43
Capital contributed by owners or members		
Equity/Members funds		
Prior Year Adjustments	1,429	
Total Equity/Members funds	1,429	
Total Capital contributed by owners or members	1,429	
Accumulated surpluses or (deficits)	14,668	(754
Total Accumulated Funds	1,552,782	1,536,680
Total Accumulated Funds	1,552,782	1,536,68

7. Commitments

There are no commitments as at 31 January 2024 (Last year - nil).

8. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 31 January 2024 Last year - nil).

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Notes to the Performance Report



	2024	2023
9. Related Parties		
Purchases		
Klaus - purchase of Trailer	1,600	-
Total Purchases	1,600	-

10. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (Last year - nil).

11. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.

12. Correction of Errors

Prior Year adjustments is reserves includes balances which cannot be verified brought forward from 1/2/16

Additional Information

6.1.14 Thornton School CCS Application

PART 1: APPLICANT DETAILS

Name and contact details							
Are you applying as an indivi	dual or group?	Individua	I	Group	X		
Full name of applicant:	Full name of applicant: Thornton School						
Contact person (for a	Kirsten Mews						
Street address/PO Box:	43 East Bank	Road					
Suburb:	Thornton	To	own/City	: Whakatar	ne		
Postcode:	3193	С	ountry:	NZ			
Email:							
Telephone (day):							
All correspondence will be sent to	the above email or	postal addre	ss				
Name on bank account:			G	ST number:			
Bank account number:	1						
If you are successful, your grant w	ill be deposited into	this account	t				
Ethnicity of applicant/grounders with an X, you can sel			led audi	ence)			
New Zealand European/Pāl	xehā: X	Detail:					
Māori:	X	Detail:					
Pacific Peoples:	X	Detail:					
Asian:	X	Detail:					
Middle Eastern/Latin Americ	an/African: X	Detail					
Other:		Detail:					
Would you like to speak in committee meeting?	support of yo	ur applica	tion at t	he CCS asse	ssment		
Yes: X No:							
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee							
How did you hear about th	ne Creative Cor	nmunities	Scheme	e? (select ON	IE, mark with X)		
Council website	Crea	tive NZ we	ebsite	Social	media		
X Council mail-out	Loca	ıl newspap	er	Radio			
Council staff member	Post	er/flyer/bro	chure	Word	of mouth		
Other (please provide deta	ail)						

PART 2: PROJECT DETAILS

Project name:	School Production of The Addams Family Musical						
Brief description of project:							
We include the entire school from ages $5-13$ and put on a show for the entire school and local community. An amazing opportunity for our students to experience the world of drama, arts and music. We invite local schools, preschools and retirement villages for a small koha and then sell tickets for our school and community families							
Project location,	timing and	numbe	rs				
Venue and suburl	o or town:		The Little Theatre,	Whakatane			
Start date:			23.05.2024	Finish date:	31.05.2024		
Number of active	participants:		120				
Number of viewer	s/audience n	nembers	s: 800				
Funding criteria: (select ONE and mark with an X) Which of the schemes three funding criteria are you applying under? If your project meets more than one criterion, choose the one that is the project's main focus. X Access and participation: Create opportunities for local communities to engage with, and participate in local arts activities Diversity: Support the diverse artistic cultural traditions of local communities Young people: Enable young people (under 18 years of age) to engage with, and participate in the arts Artform or cultural arts practice: (select ONE and mark with an X.)							
Craft/object a	ırt		ance	li li	nter-arts		
Literature		X	1usic	N	lgā toi Māori		
Pacific arts		M	Multi-artform (including	film) T	heatre		
Visual arts							
Activity best describes your project? (select ONE and mark with an X)							
Creation only	,		Presentation	n only (perforn	nance or concert)		
X Creation and	presentation	1	Presentation	n only (exhibiti	on)		
Workshop/wa	ānanga						

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

Thornton School wants to put on a production they will involve all our children. We want to give these students the opportunity to see how musical theatre works. For our older students from seeing the words on a script to rehearsing them and then acting them out on stage. For our younger students listening to the songs, learning a dance and then performing that on stage. They will see set design, lighting techniques, costume making and makeup presentations.

2. The process/Te whakatutuki: How will the project happen?

February: Auditions will take place and parts will be assigned. Children from years 1-3 will be cast in a group so that one dance and musical performance can be taught and they will feel comfortable with their friends.

March: Rehearsals will begin mostly during the school lunch time but can also be after school and on weekends.

March: Set design and costume ideas will be passed on to parents who have offered their assistance. May 20th: Take over the Little Theatre to bring our ideas to life. We will costume and make up the children to get photos for our school programme. Key cast members will be taken at different times to the Little Theatre for rehearsals. On two days of that week the entire school will be bused in for rehearsals. May 23rd – May. Production begins. Six matinees will be put on for schools and different groups invited from the local community. Children will be bused in for matinees and parents will bring along the children for the evening performances. Three evening performances will be staged for ticket holders.

The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

Our students are the dancers, actors and singers. Our teachers are the stage hands, musical directors, acting and dancing teachers. Our parents and school support staff are the set designers and costume makers and make up artists.

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

Our entire school is involved from new entrants to our Year 8 students. They all get the opportunity to be on stage. The pride they get from being a part of our school production is something that gives us as a school such satisfaction and joy.

Very soon we will begin contacting local schools, preschools and retirement villages and offer them the opportunity to come along and watch our show. We only ask for a small koha from adults and children

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

See the CCS Application C	Guide for I	more	detail on how to complete this section
Are you GST registered?	Yes	Χ	Do NOT include GST in your budget
	No		Include GST in your budget

	include GST in your budget						
Project costs	Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.						
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300					
Hall Hire	Little Theatre, Whakatāne	1520					
Go Bus	Transport to and from theatre	1217					
Choreographer	Dowzen Arts	2500					
Lighting and Sound	Theatre Whakatāne Package	2000					
Whakatāne Printers	Programme printing and design	550					
Costume	Hire and Purchase	1500					
Scaffolding	Riteway quote for stage scaffolding	1159					
Projections	For white screen at theatre	1000					
Prop Production	Purchases of extras	1000					
Total Costs		12446.00					
Project Income	Write down all the income you will get for your project from tick sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.						
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750					
Grant	Pub Charity Grant	6763					
Ticket Sales	600 at \$7.50 (average) per ticket	4500					
Total Income		\$11,263					
Costs less income	This is the maximum amount you can request from CCS	1,183.00					
Amount you are req	uesting from the Creative Communities Scheme	\$1183.00					

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
01.03.24	Pub Charity	6763	Confirmed

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
2023	Swimming Pool Changing Room Mural	2058.38	Yes
2023	Art Week	1768.24	Yes

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

6.1.15 Tuhura Wilderness

6.1.15 Tuhura Wilderness

PART 1: APPLICANT DETAILS

Name and contact details						
Are you applying as an individual or group? Individual Group X						
Full name of applicant: Tūhura W	'ildern	ess				
Contact person (for a Ashlee St	urme					
Street address/PO Box:						
Suburb:		To	wn/City:			
Postcode:		Co	untry:	NZ		
Email:						
will be sent to the above em	nail or p	ostal address	;			
Name on bank account:			GS	ST number:		
Bank account number:						
If you are successful, your grant will be deposite	ed into t	his account				
Ethnicity of applicant/group (Note: Note:			d audie	nce)		
New Zealand European/Pākehā:	X	Detail:	Dutch. S	cottish		
Māori:	X	Detail:				
Pacific Peoples:		Detail:				
Asian:		Detail:				
Middle Eastern/Latin American/African:		Detail				
Other:		Detail:				
Would you like to speak in support o committee meeting?	of you	r applicati	on at th	e CCS asse	essment	
Yes: No: X						
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee						
How did you hear about the Creative	Com	munities \$	Scheme	? (select ON	IE, mark with X)	
Council website	Creat	ive NZ web	site	X Social	l media	
Council mail-out	Local	newspape	r [Radio		
Council staff member	Poste	r/flyer/broc	hure	Word	of mouth	
Other (please provide detail)						

PART 2: PROJECT DETAILS

Pro	ject name:	Tūhura Wild	derness					
Brie	ief description of project:							
Bus	sh craft							
Pro	ject location,	, timing and	numbers					
Ven	ue and subur	b or town:		Matata-based serv	ing EBOP			
Star	rt date:			1 June 24	Finish date:	30 March 25		
Nun	nber of <i>active</i>	participants:		90	•			
Nun	nber of viewer	rs/audience n	nembers:	10				
Whi		emes three fu	ınding crite	with an X) ria are you applying that is the project's i		ır project meets		
	Access and and participa			opportunities for loca	al communities	s to engage with,		
	Diversity: Sa	upport the div	verse artist	ic cultural traditions	of local comm	nunities		
X	Young peop participate in		oung peop	le (under 18 years o	f age) to enga	nge with, and		
Artí	form or cultu	ral arts prac	tice: (sele	ct ONE and mark wi	th an X.)			
X	Craft/object a	art	Dan	ce	lı lı	nter-arts		
	Literature		Mus	sic	N	lgā toi Māori		
	Pacific arts		Mul	ti-artform (including	film) T	heatre		
	Visual arts							
Activity best describes your project? (select ONE and mark with an X)								
Х	Creation only	/		Presentation	n only (perforn	nance or concert)		
	Creation and	l presentation	1	Presentation	n only (exhibiti	on)		
	Workshop/wa	ānanga						

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

*Provide an opportunity for nature-based art for our tamariki through more structured/guided activities

*Provide an opportunity for tamariki to engage in a wider range of art activities

*Increase our resources for tamariki to engage in healing artwork in our sessions

*Connect wellbeing, te ao/our world, nature, our thoughts and experiences in creative opportunities

2. The process/Te whakatutuki: How will the project happen?

We run a nature-based play group in Matata.

We would love to explore nature-based art using both gathered/found objects and inspiration (water, sticks, leaves, flowers etc) and art materials.

The children respond really well to visiting professionals and we would like to invite a couple of locals to explore different ideas, particularly with a kaupapa maori lens.

We would be able to introduce new craft ideas to our tamariki using clay, printing, screen printing, painting, drawing, dye – a huge range of media.

Our sessions are long (6 hours) so our children have time to create, explore, express in a safe space without confines.

The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

Our sessions include 30 tamariki per term (the length of this project is over 3 terms). This works out to approx. 60 tamariki in this project.

To increase the opportunities for nature-based art for a wider audience, we would deliver 6 days of school-holiday sessions for local tamariki who would not normally attend. We would need a minimum of 10 children per session to be viable as per below, an additional 30 tamariki.

The majority of our tamariki are neurodiverse or trauma impacted or poverty affected or learning challenges affected. Art is a scientifically backed therapy form of expression for children and combining it with nature strengthens it as an opportunity for our children to use art for healing, art for arts sake, art for creating for oneself, art for mindfulness, art for the journey and not the outcome (like educational institutes!)

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

Our young people will be given the opportunity to engage in art mediums they might not otherwise be able to access, in a safe nature-based space that supports art as a free expression/part of hauora.

PROJECT DETAILS (budget)

5. The budget/Ngā pūtea

See the CCS App	olication Guide for more detail on how to complete this section	n.
Are you GST regis	stered? Yes Do NOT include GST in your budge	t
	No Include GST in your budget	
Project costs	Write down all the costs of your project and include the details, materials, venue hire, promotion, equipment hire, artist fees an personnel costs.	
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300
Holiday Sessions	July/Jan/Oct x6 days	
	Kaiako (x2, 6 days)	2400
NO. 10. A 11. 4		200
Visiting Artists	Koha x2	600
Materials	Art materials to support a huge range of gathered/found resources in nature	1000
	(Clay, ink, rollers, paint, dye, pastels)	
	(Twigs, leaves, water, pinecones, stones, rocks, pebbles, plants)	
Total Costs		3000
Project Income	Write down all the income you will get for your project from ticks sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.	
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750
Holiday session costs	\$25 per child, 10 children per holidays, 3x holidays	750
	(Fees charged to whanau)	
On-session sessions	We cover the cost of sessions, equipment, Kaiako etc	
Total Income		\$750
Costs less income	This is the maximum amount you can request from CCS	2250
Amount you are req	uesting from the Creative Communities Scheme	\$2250

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
	N/A		

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
	N/A		

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved Χ complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Χ keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Χ contact the CCS administrator to advise of any public event or presentation funded by the scheme Χ acknowledge CCS funding at event openings, presentations, or performances Х use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) 24 April, 2024 Date:

A2656564

Creative Communities Scheme Application Form

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	Income & Expend	diture 2024					
	ACTUAL (15 April 2024, DRAFT)		EXPECTED		EXPECTED		EXPECTED
END OF	Term 1		Term 2		Term 3		Term 4
	INCOME		INCOME		INCOME		INCOME
-	Student Fees	7800	Student Fees	9000	Student Fees	10200	Student Fees
	School Fees	2200	School Fees	1800	School Fees	0	School Fees
	Grants	0	Grants	0	Grants	0	Grants
1	Donations	0	Donations	0	Donations	0	Donations
	TOTAL INCOME (ACTUAL)	10000	TOTAL INCOME (Projected)	10800	TOTAL INCOME (Projected)	10200	TOTAL INCOME (Proje
-							
1	EXPENSES		EXPENSES		EXPENSES		EXPENSES
	EXPENSES		EXPENSES		EXPENSES		EXPENSES
	Kaiako	8166	Kaiako	9,160	Kaiako	9,160	Kaiako
	Resources	482	Resources	150	Resources	300	Resources
	Consumables	243	Consumables	150	Consumables	400	Consumables
	Capital	0	Capital	0	Shelter	500	Camp
	Surf Day	1000					
			Insurance	500	First Aid	500	Insurance
	TOTAL EXPENSES (ACTUAL)	9891					

Financial Stateme	ent
Tūhura Wilderness	
As @ 15 December, 2023	
1 January, 2023 - 31 December, 2023	
INCOME	
Fees	18320
Donations	8010
Events	600
Camp Fees	630
Legal	700
Other	0
TOTAL INCOME	28260
EXPENSES	
Contractors	20581.4
Clothing & PPE	171.97
Equipment	1400
Events	1400
Camp Cost	490
Resources	1205.79
Consumables	840.19
Insurance	495.84
Website & Marketing	33.29
Misc	40
PLD	900
Legal	700
TOTAL EXPENSES	28258.48
V1.Draft.15December2023	
V2.Accountant.Feb24	
V3.Approved by Trustees.Apr23	

6.1.16 Whakatane Camera Club

6.1.16 Whakatane Camera Club

6.1.16 Whakatane Camera Club(Cont.)

PART 1: APPLICANT DETAILS

Name and contact details						
Are you applying as an individual or group? Individual Group X						
Full name of applicant:	Whakatane Camera Club					
Contact person (for a	Mandy Hague					
Street address/PO Box:						
Suburb:	Whakatane Town/City:					
Postcode:	3120 Country:					
Email:						
Telephone (day):						
All correspondence will be sent to the	e above email or p	oostal address				
Name on bank account:			GST number:			
Bank account number:						
If you are successful, your grant will be deposited into this account						
Ethnicity of applicant/group (Note: Not your intended audience) Mark with an X, you can select multiple options)						
New Zealand European/Pākel	hā: X	Detail:				
Māori:	X	Detail:				
Pacific Peoples:		Detail:				
Asian:		Detail:				
Middle Eastern/Latin America	n/African:	Detail				
Other:	X	Detail: E	uropean, India	n, Eastern European, Mao		
Would you like to speak in support of your application at the CCS assessment committee meeting?						
Yes: No: X						
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee						
How did you hear about the Creative Communities Scheme? (select ONE, mark with X)						
Council website	Crea	tive NZ websi	te	Social media		
Council mail-out L		newspaper		Radio		
Council staff member		Poster/flyer/brochure Word of mouth		Word of mouth		
X Other (please provide detail)	ail) Previous experience applying for arts funding for whakatane and					

PART 2: PROJECT DETAILS

Project	name:	Bryce McQuillan Photography workshop						
Brief de	Brief description of project:							
Worksh	op on mad	cro photograp	hy, lighting	g, foca	I stacking and	d more.		
Project	location,	timing and ı	numbers					
Venue a	and suburt	o or town:		Fletch	er Cole Hall,	Whakatane		
Start da	te:			11 Ma	ay 2024	Finish date:	11 May 2024	
Number	of active	participants:		App	orox 15 to 20			
Number	of viewer	s/audience m	nembers:					
Which o	f the sche	(select ONE emes three ful terion, choose	nding crite	ria are	you applying	•	r project meets	
		participatior te in local arts		pportu	ınities for loca	al communities	s to engage with,	
Div	ersity: Su	upport the div	erse artisti	ic cultu	ıral traditions	of local comm	unities	
	ung peop ticipate in		oung peopl	e (und	er 18 years o	f age) to enga	ge with, and	
Artform	or cultui	ral arts pract	i ce : (seled	t ONE	and mark wi	th an X.)		
Cra	ft/object a	ırt	Dan	се		Ir	nter-arts	
Lite	rature		Mus	ic		N	lgā toi Māori	
Pac	cific arts		Mult	i-artfor	m (including	film) T	heatre	
X Visual arts								
Activity best describes your project? (select ONE and mark with an X)								
Creation only			Presentation only (performance or concert)					
Cre	ation and	presentation			Presentation	n only (exhibiti	on)	
X Wo	rkshop/wā	ānanga						

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes** before you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

The Whakatane Camera Club would like to run a workshop on Macro Photography. We would love to get the highly esteemed Bryce McQuillan to tutor the 1 day course with a primary focus on lighting and focus-stacking techniques.

2. The process/Te whakatutuki: How will the project happen?

The workshop will be hosted at the Fletcher Cole Hall on McGarvey Rd on Saturday 11 May or June 2024 with the date yet to be finalised. The workshop will start at 2pm with Bryce giving a talk about how he works and presenting a slideshow on his own photographs and equipment. He will then give practical demonstrations and workshop participants then practise those techniques. There will be a break for dinner and then after dark we will do a night walk in local native bush at the end of White Horse Drive where we discover our own invertebrates to photograph using the lighting techniques taught by Bryce.

The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

Bryce McQuillan is an amateur entomologist, macrophotography expert and has tutored workshops all over New Zealand.

<u>Bio</u>: I am a self-taught macro and wildlife photographer with a strong interest in invertebrates and documenting species found here in New Zealand, whether they are introduced or endemic. Over the last 3-4 years, I have been working on a couple of books which have evolved into broader and larger scientific projects, including assisting in documenting and describing new species of invertebrates, primarily spiders.

The Whakatane Camera Club meet once, sometimes twice monthly and has a membership of around 35 active members.

4. The criterial Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

Photography is an artform which is enjoyed by a diverse range of participants of all ages from about 15 years up. The planned workshop will be made available to the wider public as well as WCC members. The techniques learned here can be applied over different photographic subjects and will be a valuable skill for anyone to learn.

Creative Communities Scheme Application Form

PROJECT DETAILS

5. The budget/Ngā pūtea

See the CCS App	olication Guide for more detail on how to complete this section	on.			
Are you GST regis	stered? Yes Do NOT include GST in your budge	et			
	No X Include GST in your budget				
Project costs	Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.				
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300			
Tutor fee		\$1200			
Tutor travel reimbursements		\$80			
Tutor meal allowance		\$25			
Hall Hire		\$120			
	_ _				
Total Costs		\$1425			
Project Income	Write down all the income you will get for your project from tick sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.				
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750			
	_				
	_				
	_]] [
Total Income		\$			
Costs less income	This is the maximum amount you can request from CCS	\$1425			

Other financial information

Creative Communities Scheme Application Form

Amount you are requesting from the Creative Communities Scheme

Page 6

\$1425

PROJECT DETAILS

	any other funding you have applied for or received eive funds for your project from both CCS and Crea rammes).		
Date applied	Who to	How much	Confirmed/ unconfirmed
	None		
Tell us about the past three	other grants you have received through the Creative eyears.	ve Communitie	s Scheme in
Date	Project title	Amount received	Project completion report submitted (yes/no)
	None		

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved Χ complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Х keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Х contact the CCS administrator to advise of any public event or presentation funded by the scheme Х acknowledge CCS funding at event openings, presentations, or performances Х use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name Mandy Hague (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) 16/04/24 Date:

A2656567

Creative Communities Scheme Application Form

Page 7



23 November 2023

The Members

Whakatane Camera Club Inc

Review of Financial Statements For the Period 1 October 2022 to 30 September 2023

I have reviewed the Financial Statements for the Whakatane Camera Club Inc for the 12 month period 1 October 2022 to 30 September 2023 as provided to me by the Club.

A review consists of checking the accuracy of the Financial Accounts provided. It is not an audit of the Financial Accounts

In my opinion, the Financial Accounts for the period in question represents an accurate recording of the transactions for the period.

Yours faithfully ARROW ACCOUNTANTS LIMITED







6.1.17 Zena Elliott

6.1.17 Zena Elliott

PART 1: APPLICANT DETAILS

Name and contact details						
Are you applying as an individual or group? Individual X Group						
Full name of applicant:	Zena Elliott					
Contact person (for a	Zena Elliott					
Street address/PO Box:						
Suburb:		Tov	wn/City:	Hamilton		
Postcode:		Co	untry:	New Zeal	and	
Email:						
Telephone (day):						
All correspondence will be sent to the	e above email or	postal address	3			
Name on bank account:			GS	ST number:	N/A	
Bank account number:						
If you are successful, your grant will	pe deposited into	this account				
Ethnicity of applicant/group Mark with an X, you can select	•		d audie	nce)		
New Zealand European/Pākel	nā:	Detail:				
Māori:	X	Detail:	Ngāti Aw	/a – Te Pahipot	to	
Pacific Peoples:		Detail:				
Asian:		Detail:				
Middle Eastern/Latin American	n/African:	Detail				
Other:		Detail:				
Would you like to speak in s committee meeting?	upport of you	ır applicati	on at th	e CCS asse	essment	
Yes: No: X						
If you mark yes, please advise your local CCS administrator of who will be speaking. You will generally have five minutes to address the Committee						
How did you hear about the	Creative Con	nmunities §	Scheme	? (select ON	IE, mark with X)	
Council website	Crea	tive NZ web	site	Social	media	
Council mail-out	Loca	l newspape	r	Radio		
X Council staff member	Poste	er/flyer/broc	hure	Word	of mouth	
Other (please provide detail)						

Creative Communities Scheme Application Form

PART 2: PROJECT DETAILS

Pro	ject name:	Contemporary Māori Art Painting Workshop						
Brie	Brief description of project:							
Enhancing well-being through a creative workshop centred around whakawhanaungatanga, mauri ohooho and mauri ora. The workshops will explore hands-on demonstrations and individual instruction, understanding design elements, and painting techniques. Each participant will complete an artwork inspired by concepts of Mauri ora.								
Pro	ject location,	timing and n	umbers					
Ver	nue and suburl	o or town:		Whakatane Museu	m.			
Sta	rt date:			6 th July 2024	Finish date:	September 2024		
Nur	mber of <i>active</i>	participants:		20				
Nur	nber of viewer	rs/audience me	embers:	300				
Funding criteria: (select ONE and mark with an X) Which of the schemes three funding criteria are you applying under? If your project meets more than one criterion, choose the one that is the project's main focus. X Access and participation: Create opportunities for local communities to engage with, and participate in local arts activities								
	Diversity: St	upport the dive	erse artist	ic cultural traditions	of local comn	nunities		
	Young peop participate in		ıng peopi	le (under 18 years o	f age) to enga	age with, and		
Art	form or cultui	ral arts praction	ce: (seled	ct ONE and mark wi	th an X.)			
	Craft/object a	art	Dan	ce	I	nter-arts		
	Literature		Mus	ic	1	Ngā toi Māori		
	Pacific arts		Mult	i-artform (including	film)	heatre		
X Visual arts								
Activity best describes your project? (select ONE and mark with an X)								
	Creation only	,		Presentation	only (perforn	nance or concert)		
	Creation and	presentation		Presentation	n only (exhibit	ion)		
Х	Workshop/wa	ānanga		_				

Creative Communities Scheme Application Form

PROJECT DETAILS

Project details

The boxes below will expand as you type.

If you are completing this application by hand you may need to **expand these boxes before** you print this form and/or add additional sheets. If you do, please clearly label these additional sheets using the headings below.

1. The idea/Te kaupapa: What do you want to do?

I would like to deliver a creative workshop exploring the connections between art, self-expression, and holistic well-being. In this session, participants will explore various art processes relating to painting that foster concepts of mauri ohooho and mauri ora. This workshop will be facilitated at the Whakatane Museum. I aim to provide MDF cut-outs of abstract representations of a ruru, wheku and hue. These shapes will be designed with abstract motifs, signs, and symbols. The significance of the motifs and symbols will be explained during the workshop. The participants will add colour theory, painting techniques, and painted abstract expression to the design. Each cut-out is prepared by the artist and shared with participants where they can add to the design. This workshop approach encourages the application of mahi toi and mahi tahi through the creative process. Each participant will take home a completed artwork in collaboration with the facilitator and artist.

2. The process/Te whakatutuki: How will the project happen?

There will be two workshops delivered over the time of my solo exhibition at Whakatane Museum. A lesson plan and the MDF cut-outs leading up to the workshops will be developed. The workshop will take place in the workshop facilities at Whakatane Museum, which are equipped with tables, chairs, and art materials. The artist will develop and supply the art resources before the workshop is delivered. The workshop will start with an introduction in the Gallery space, and then we will move to the workshop space where whakawhanaungatanga will start. Participants will gather around the tables and find a space where they feel comfortable and a quick round to introduce each other. Once participant introductions are completed, I will do a small introduction about the workshop and the learning outcomes that each participant will achieve. Open the floor for questions and give handouts with explanations and demonstration sequences for the workshop. I will then start demonstrations using various painting techniques and applications.

The people/Ngā tāngata: Tell us about the key people and/or the groups involved.

I have 12 years of teaching experience, from a certificate to a postgraduate level. I have taught diverse people, communities, and artistic levels. The key to my workshops is planning and direction, where resources are prepared beforehand. The resources are designed to cater for all levels and abilities in art. The workshop will embrace diverse communities and support and enrich the experience for all involved. My approach to the teaching environment is to ensure that I am inclusive of the many voices, backgrounds, and artistic expressions when preparing and delivering mātauranga toi. Through the shared experiences of creative processes, the participants can feel comfortable expressing their creative selves, which fosters empowerment within a collective and individual setting.

4. The criteria/ Ngā paearu: Tell us how this project will deliver to your selected criterion: access and participation, diversity, or young people.

PROJECT DETAILS

The workshop will deliver access and participation and is aimed at community and secondary schools. The workshop offers a unique insight into various aspects of contemporary Māori art. It illustrates strategies for creating and engaging with ideas and concepts, which creates an accessible environment to learn about Māori art and gain an understanding of the creative processes and design elements. Key outcomes from the workshop will allow participants to gain:

- Access mātauranga Māori through gaining knowledge of motifs, symbols, and their role in Māori art and culture, by actively participating in a workshop guided by a contemporary Māori artist.
- Access new knowledge through hands-on participation in a creative environment, exploring new techniques, compositions, ideas, and processes.

5. The budget/Ngā pūtea

gourig	ы р ы				
See the CCS Applic	cation G	Guide for r	nore	detail on how to complete this section	n.
Are you GST registe	red?	Yes		Do NOT include GST in your budge	t
		No	X	Include GST in your budget	
Dject costs Write down all the costs of your project and include the details, eg materials, venue hire, promotion, equipment hire, artist fees and personnel costs.					
n eg hall hire	Detail e	eg 3 days' h	ire at	\$100 per day	Amoun
					_

	percentile decic.	
Item eg hall hire	Detail eg 3 days' hire at \$100 per day	Amount eg \$300
Art materials	2400 x 1220 x 18mm Customwood MDF X 2 Panels.	\$142
Paint Set	Paint Zing Paint Sets X 2	\$258.00
Paint Set	Paint Pop Sets X 2	\$218.00
Brushes	Brush Set X 2	\$115.50
Brushes	Brush Set X 2	\$35.98
Gesso	Gesso X 4	\$127.96
Artist Fee	Artist Facilitator Fee X 2 Workshops	\$1000
Total Costs		\$1,897.44
Project Income	Write down all the income you will get for your project from tick sale of artwork, other grants, donations, your own funds, other Do not include the amount you will be requesting from CCS.	
Income eg ticket sales	Detail eg 250 tickets at \$15 per ticket	Amount eg \$3,750

Creative Communities Scheme Application Form

PROJECT DETAILS (budget)

Amount you are requesting from the Creative Communities Scheme					
Costs less income	This is the maximum amount you can request from CCS	\$1897.44			
Total Income		\$ 0.00			

PROJECT DETAILS (budget)

Other financial information

Tell us about any other funding you have applied for or received for this project (remember you can't receive funds for your project from both CCS and Creative New Zealand's other funding programmes).

Date applied	Who to	How much	Confirmed/ unconfirmed
N/A			

Tell us about other grants you have received through the Creative Communities Scheme in the past three years.

Date	Project title	Amount received	Project completion report submitted (yes/no)
N/A			

Other financial information

Groups or organisations must provide a copy of their latest financial statements. This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

PART 3: DECLARATION

You must read and sign the following. Please place an X in each box to show that you have read the information and agree to each section. I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes. I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions. If this application is successful, I/we agree to: complete the project as outlined in this application (or request permission in writing from the CCS Administrator for any significant change to the project) complete the project within a year of the funding being approved X complete and return a project report form (this will be sent with the grant approval letter) within Χ two months after the project is completed Χ return any unspent funds Χ keep receipts and a record of all expenditure for seven years participate in any funding audit of my organisation or project conducted by the local council Χ contact the CCS administrator to advise of any public event or presentation funded by the scheme Χ acknowledge CCS funding at event openings, presentations, or performances Χ use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the Χ guidelines for use of the logo. Logo and guidelines can be downloaded from the Creative New Zealand website: http://www.creativenz.govt.nz/about-creative-new-zealand/logos I understand that Whakatāne District Council is bound by the Local Government Official Information and Meetings Act 1987 I/we consent to Whakatāne District Council recording the personal contact details provided in this application, retaining, and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme. I/we understand that my/our name and brief details about the project may be released to the media or appear in publicity material. I/we undertake that I/we have obtained the consent of all people involved to provide these details. I/we understand that I/we have the right to have access to this information. This consent is given in accordance with the Privacy Act 2020 NB: All applications by person/s under the age of 18 must be signed by applicant's parent or legal guardian Name Zena Elliott (Print name of contact person/applicant) Signed: (Applicant or arts organisation's contact person) 16/04/2024 Date:

A2318455

Creative Communities Scheme Application Form

Page 7

Quotes for workshop Whakatane Museum:





An Artist Fee

is understood as compensation for content and services provic

Solo Exhibition	\$1,000 - \$5,000
2 Person Exhibition — fee per person	\$1,000 - \$3,400
3+ Group Exhibition — fee per person	\$250 - \$500
Artist Talk — per hour	\$100
- half day rate	\$550
— full day rate	\$880
Panel Discussion Facilitator	\$500 - \$800
Panel Discussion Member	\$250 - \$500
Keynote Address	\$1,500
Workshop Facilitation	\$250 - \$500
Curatorial Fees	\$1,000 - \$5,000
Technician / Installer — fee per hour	\$25 - \$45
Writers Fee - per word, less than 2000 words	\$1
- per word, after 2000 words	504
Maori Translation Fee - per word	\$1
- minimum fee	8.50



12 April 2024,

Tēnā koe,

I support Zena Elliott's Creative Communities funding application. Zena's is a prominent Ngāti Awa carver and Māori artist, amplifying the visibility and recognition of wāhine contributions to Māori art and society.

Zena's work radiates a unique and commanding presence, leaving viewers with a profound sense of connection, identity, and cultural resonance. Zena conveys intricate layers of Māori culture, inviting audiences to immerse themselves in Māori narratives. Zena's pieces are imbued with symbolism, depth, and evoke emotional responses.

The funding applied for will help Zena resource workshops, during the time of her solo exhibition at Te Kōputu a Te Whanga a Toi. Offering a transformative and enriching experience for participants. Through hands-on demonstrations and personalised instruction, attendees will have the opportunity to learn directly from a revered Māori artist, deepening their understanding of Māori artistic techniques and developing practical skills applicable to their own creative pursuits. These workshops foster cultural immersion and appreciation, contributing to the broader recognition of Māori culture and its global significance.

We are eagerly anticipating Zena's impactful solo exhibition at Te Kōputu, opening in July. Zena's works transcend the confines of the art world, fostering dialogue, empathy, and appreciation among diverse audiences. I hope that you support Zena's funding application, enriching the public programming throughout the duration of Zena's exhibition.



6.2 Reorua ki Whatatane Fund

6.2 Reorua ki Whatatane Fund

To: Community Funding Committee

Date: Thursday, 7 May 2024

Author: S Major / Community Funding Advisor

Authoriser: E Hatch / General Manager People and Engagement

Reference: A2656718

1. Reason for the report - Te Take mō tēnei rīpoata

That the Committee considers the applications received for the newly formed Reorua ki Whakatāne Fund.

2. Executive Summary – Whakarāpopototanga

Whakatāne District Council is administering the Reorua ki Whakatāne Fund, which is an initiative between Te Rūnanga o Ngāti Awa and Whakatāne District Council.

The initiative is supported by Aotearoa Reorua, which is a national movement that encourages towns and cities across New Zealand to become bilingual centres. Iwi partners and Councils work together to develop a bilingual strategy to create more spaces, places, and opportunities where Te Reo Māori is seen, heard, and celebrated alongside the English language.

There is \$25,000 allocated to this Fund for this year. \$12,500 will be made available for each of two rounds to align with Matariki celebrations and Te Wiki o Te Reo Māori. There are 13 applications for this first round, with applicants seeking a total of \$24,750.

3. Recommendations - Tohutohu akiaki

- THAT the Community Funding Committee receives the report 'Reorua ki Whakatāne Fund 7 May 2024; and
- 2. **THAT** the Community Funding Committee receives the applications to the Reorua ki Whakatāne Fund 7 May 2024; and
- 3. **THAT** the Community Funding Committee, considers the applications to the Reorua ki Whakatāne Fund for 7 May 2024 and allocates the funding to recipients accordingly.

4. Background - He tirohanga whakamuri

Whakatāne is becoming Reorua in a partnership between Te Rūnanga o Ngāti Awa and Whakatāne District Council.

6.2 Reorua ki Whatatane Fund(Cont.)

Te Rūnanga o Ngāti Awa and Whakatāne District Council leadership teams have been working to establish Whakatāne Reorua as another way to strengthen the cultural fabric of the town. The organisations also recognise the success of Whakatāne Reorua as a platform from which the partners' Te Reo Māori revitalisation efforts can grow to encompass the whole rohe (boundaries) of Ngāti Awa.

The Reorua ki Whakatāne Fund has been developed through the partnership over the last six months and applicants can apply in Te Reo or English.

4.1. Reorua ki Whakatāne Fund criteria

All applications are assessed according to the merit of the project, based on guidelines developed through consultation between Te Rūnanga o Ngāti Awa and Whakatāne District Council.

All applications, whether from businesses, community groups or individuals, must identify the benefits of the proposed project to the community and must align with the strategic priorities and goals for Reorua ki Whakatane.

Pou Tuarongo: Partners continuously strengthen their own Reorua capability to help revitalise Te Reo Māori o Ngāti Awa

- Whāinga Goal: Improve understanding, proficiency, and use of Te Reo Māori o Ngāti Awa
- Whāinga Goal: Develop and implement systems that imbue bilingualism and the use of Te Reo Māori into their respective delivery of services.

Pou Tokomanawa: Enhance the mana/status of Te Reo Māori. Stocktake and strengthen our existing Te Reo Māori and Reorua resources.

- Whāinga Goal: Ability to show they value Te Reo Māori o Ngāti Awa as a key part of our Whakatāne identity.
- Whāinga Goal: Te Reo Māori o Ngāti Awa is seen, heard, felt spoken and valued throughout Whakatāne.

Pou Tahu: Increase the breadth and depth of reo Māori acquisition and learning opportunities for our communities. Increase the use of Te Reo Māori amongst our communities. Community-Led initiatives.

- Whāinga Goal: Te Reo Māori o Ngāti Awa is increasingly used and inter-generationally transmitted by our communities.
- Whāinga Goal: Whakatāne residents and communities demonstrate that they value Te Reo Māori o Ngāti Awa as a key part of our Whakatāne identity.

Pou Mataaho: Grow Whakatāne Reorua and Reoruatanga generally as a kaupapa. Share learnings with others. Corpus / Papa kupu development and sharing.

 Whāinga Goal: The profile of Te Reo Māori o Ngāti Awa is significantly enhanced, maintained and enduring.

4.2. Eligibility for this fund:

- Not-for-profit organisations and locally owned businesses in Whakatāne.
- Applicants and their kaupapa must reside in the Whakatāne District.

6.2 Reorua ki Whatatane Fund(Cont.)

- Funds are currently available from the Reorua fund for not-for-profit purposes and projects, which support the Whakatāne Reorua whāinga goals.
- Priority will be given to those kaupapa that a wide range of people will be able to participate
 in.
- Applications accepted in Te Reo Māori and English.

4.3. The following activities are not eligible:

- Projects/events that are being conducted or held outside of the Whakatāne District.
- Groups operating outside of the Whakatāne District.
- Overseas travel.
- Funds for the creation of loans, scholarships, gifts etc.
- Retrospective applications.
- Capital items in general. The exception is bilingual signage which can be reused or installed on a permanent basis.
- Commercial or private organisations whose primary purpose is profit-generation.
- Debt servicing or repayment.
- Legal expenses.
- Activities that promote religious ministry or political purposes, or activities where the main purpose is to promote religious, ethical, commercial, or political views of an organisation.
- Medical expenses.
- Statutory functions, activities, and services (e.g., core education, policing, health care etc.).
- Salaries.
- Purchase or promotion of alcohol, tobacco, vaping products, or psychoactive substances.

5. Issue/subject - Kaupapa

Applications opened on 27 March 2024 and closed on 24 April 2024.

There is a total of \$12,500 available for this first round of Reorua ki Whakatāne. A total of 13 valid applications were received requesting a total of approximately \$24,750.

A summary of the valid applications is appended to the report, and a full copy of each application will be distributed separately.

6. Options analysis - *Ngā Kōwhiringa*

No options have been identified relating to the matters of this report.

7. Significance and Engagement Assessment - Aromatawai Pāhekoheko

7.1. Assessment of Significance

The decisions and matters of this report are assessed to be of low significance, in accordance with the Council's Significance and Engagement Policy.

6.2 Reorua ki Whatatane Fund(Cont.)

7.2. Engagement and community views

The Reorua ki Whakatāne Fund was advertised externally through various media outlets including social media and included direct mail to over 550 Council contacts and networks as well as distribution through Te Runanga o Ngāti Awa networks.

Engagement on this matter is not being undertaken in accordance with Section 4.2 of the Council's Significance and Engagement Policy. This states that the Council will not consult when there is already a sound understanding of the views and preferences of the persons likely to be affected or interested in the matter.

8. Considerations - Whai Whakaaro

There are no further budget considerations associated with the recommendations of this report. There is an administrative cost to Council (largely staff time) from members of the Māori Strategic Partnerships team, Governance and the Community Partnerships team.

8.1. Strategic alignment

No inconsistencies with any of the Council's policies or plans have been identified in relation to this report.

8.2. Climate change assessment

Based on this climate change assessment, the decisions and matters of this report are assessed to have low climate change implications and considerations, in accordance with the Council's Climate Change Principles.

8.3. Risks

There are no known risks associated with the matters of this report.

Attached to this report:

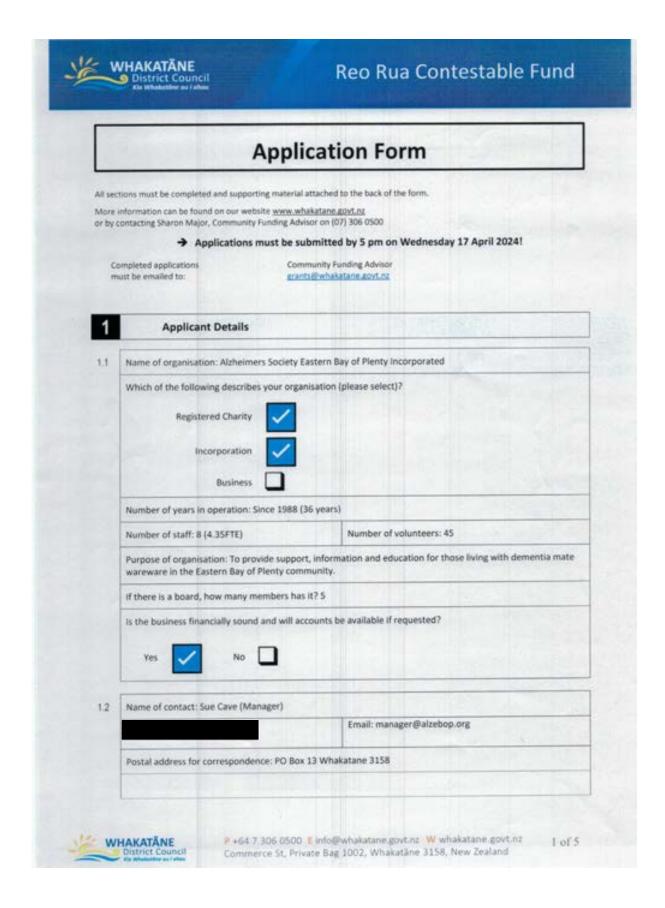
- Appendix 1 A summary of the applications is appended to this report.
- A copy of each individual application

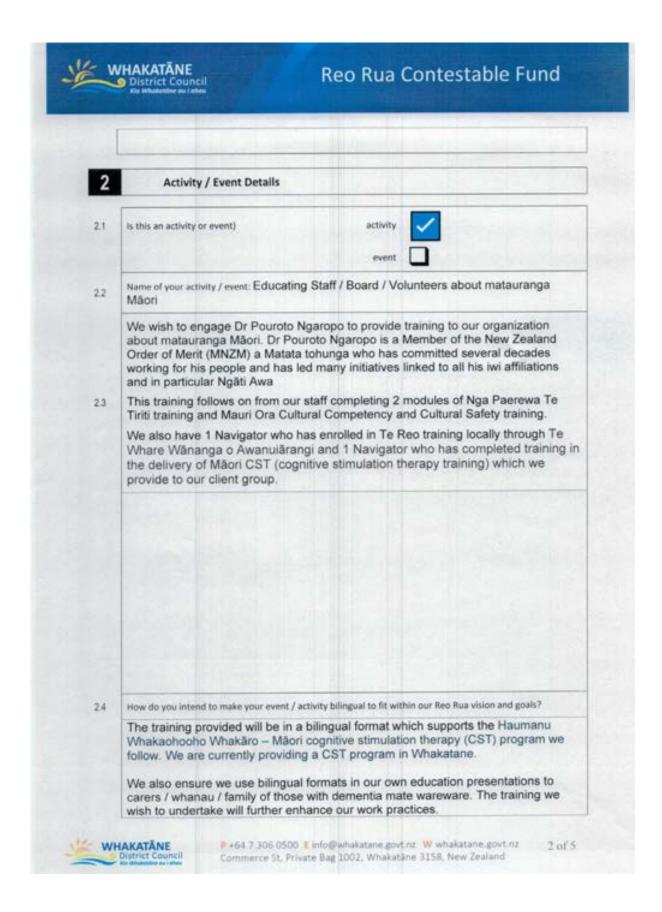
6.2.1 Appendix 1 - Summary of applications

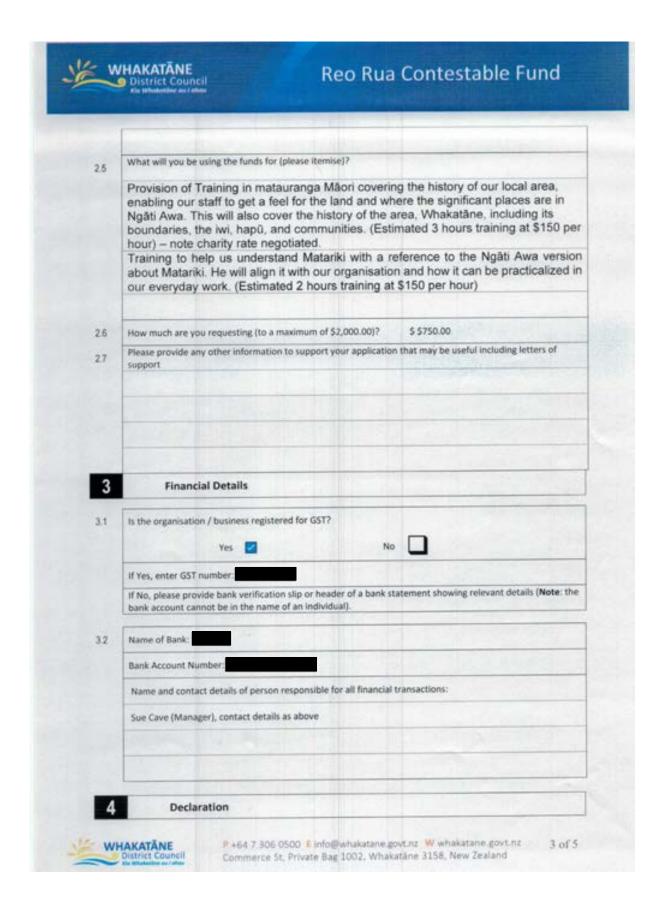
6.2.1 Appendix 1 - Summary of applications

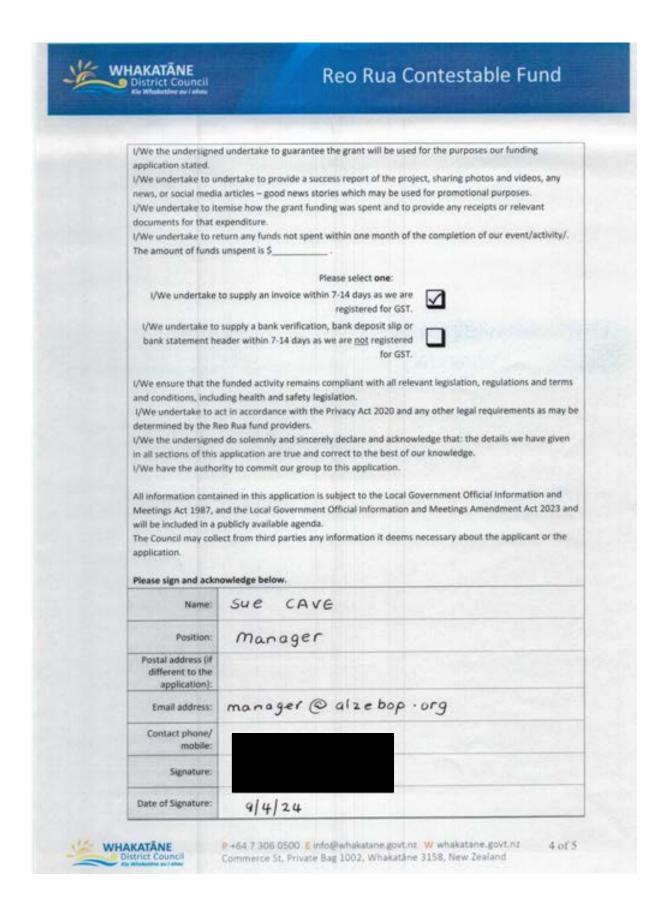
Applicant (Individual or Organisation)	Name of Event/Activity	Amount Requested ex-GST
Alzheimers Society EBOP	Educating Staff / Board / Volunteers about matauranga Maori	\$ 750.00
EBOP Chamber of Commerce	Awareness of tikanga in the business community	\$ 2,000.00
HALO Whakatāne	Giving Strength to Matariki – Matariki Planting – Whakatāne Rose Garden	\$ 2,000.00
Life Education Trust EBOP	Healthy Harold Programme	\$ 2,000.00
Matatā Rugby and Sports Club	Matariki 2024	\$ 2,000.00
Punarea Co Ltd	Matariki Whakapiri 2024	\$ 2,000.00
Raroa Marae Trust	Matariki	\$ 2,000.00
Te Kura Wananga o te Kupenga o Taramainuku	Te Putake o Te Riri	\$ 2,000.00
Te Māpou Marae	Ngati Hāmua (Succession Plan)	\$ 2,000.00
Te Pahou Marae	Wānanga -Kōrero tuku iho a Ngāti Rangataua	\$ 2,000.00
Te Paroa Branch Māori Women's Welfare League	Ngā Pu Kōrero 2024	\$ 2,000.00
The Events Network Trust	EBOP Meet the Locals/Doing Great Things Volunteering Celebration & Expo	\$ 2,000.00
Toi EDA	Powhiri – Launch for Te Puawaitanga o te Rangitahi	\$ 2,000.00
Total		\$24,750.00

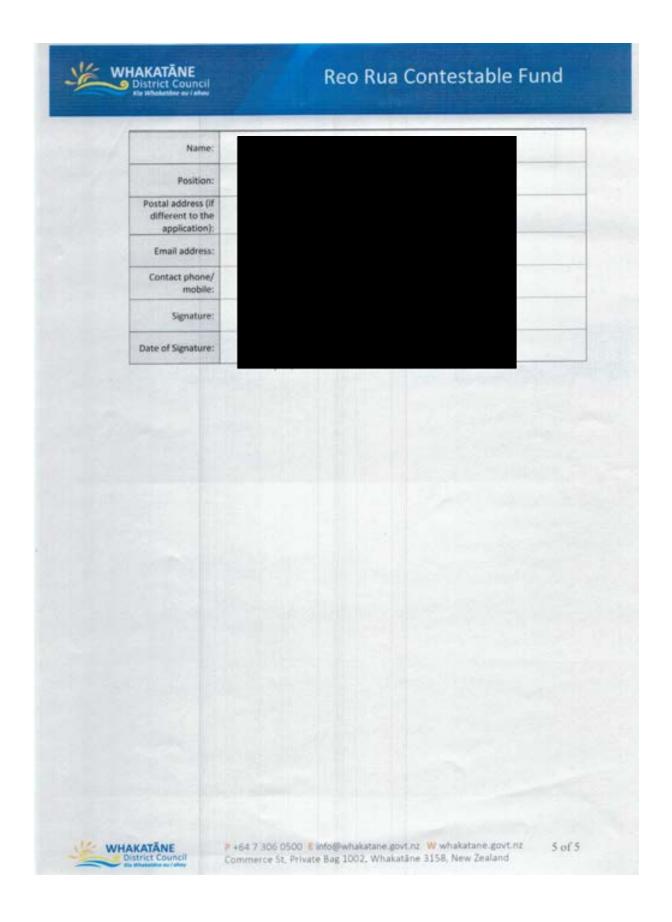
6.2.2 Alzheimers Society BOP











6.2.3 EBOP Chamber of Commerce

6.2.3 EBOP Chamber of Commerce



Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website www.whakatane.govt.nz or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5pm on Wednesday, 24 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

	Applicant Details				
	Name of organisation: East Bay Chamber of Commerce and Industry Incorporated (Eastern Bay Chamber of Commerce)				
	Which of the following describes your organisation (please select)?				
	Registered Charity				
	Incorporation				
	Business				
	Number of years in operation: 83 Years. Whakatane Chamber of Commerce (1941 – 1995); Eastern Bay Chamber of Commerce (1995 – current)				
	Number of staff: 4	Number of volunteers:0			
1	Purpose of organisation: To connect local businesses with the support, advocacy and opportunities they need to thrive.				
I	If there is a board, how many members has it? 8				
l	Is the business financially sound and will accounts be available if requested?				
	Yes No				
N	Name of contact: Andrew Watson				
PI	hone (day):	Email: andrew@ebopchamber.co.nz			
Po	ostal address for correspondence: PO Box 217, Whakatane 3158				





Reo Rua Contestable Fund

	Activity / Event Details
- -	s this an activity or event)
	event
	Name of your activity / event: Awareness of tikanga in the business community
-	Tell us about your activity / event:
	As part of the Chamber Leadership Series, we will be putting together a four-part event that helps local businesses understand the importance of tikanga within the business environment. Understanding of tikanga, and the appropriate use of te reo in certain contexts will enhance business across the region as well as encourage the use of both languages within the business community. Given the number of Māori businesses in our district, promotion of a bilingual approach will foster better relationships and allow businesses to work together for the benefit of the entire community.
	How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?
	How do you intend to make your event, assett, assett, as a second in a way that embraces te re
	and will be precented in a Way tildt ellibraces to to
	The purpose of the event is to raise awareness of tikanga and will be presented in a way that emblaces to read and enables participants to learn and to interact, learning some basic elements of the language as they work through the course.
j	The purpose of the event is to raise awareness of tikanga and will be presented in a way that emblaces to re and enables participants to learn and to interact, learning some basic elements of the language as they work
Ĺ	The purpose of the event is to raise awareness of tikanga and will be presented in a way that emblaces to read and enables participants to learn and to interact, learning some basic elements of the language as they work through the course.
i	The purpose of the event is to raise awareness of tikanga and will be presented in a way that emblaces to be and enables participants to learn and to interact, learning some basic elements of the language as they work through the course. What will you be using the funds for (please itemise)?
;	The purpose of the event is to raise awareness of tikanga and will be presented in a way that embraces to read and enables participants to learn and to interact, learning some basic elements of the language as they work through the course. What will you be using the funds for (please itemise)? Presenter time – preparation and presentation Advertising / Marketing / Admin Venue Hire
6	The purpose of the event is to raise awareness of tikanga and will be presented in a way that emblaces to the and enables participants to learn and to interact, learning some basic elements of the language as they work through the course. What will you be using the funds for (please itemise)? Presenter time – preparation and presentation Advertising / Marketing / Admin Venue Hire When the previous requesting (to a maximum of \$2,000.00)? \$ 2000.00
	The purpose of the event is to raise awareness of tikanga and will be presented in a way that embraces to read and enables participants to learn and to interact, learning some basic elements of the language as they work through the course. What will you be using the funds for (please itemise)? Presenter time – preparation and presentation Advertising / Marketing / Admin Venue Hire
6	The purpose of the event is to raise awareness of tikanga and will be presented in a way that embraces to the and enables participants to learn and to interact, learning some basic elements of the language as they work through the course. What will you be using the funds for (please itemise)? Presenter time – preparation and presentation Advertising / Marketing / Admin Venue Hire How much are you requesting (to a maximum of \$2,000.00)? \$ 2000.00 Please provide any other information to support your application that may be useful including letters of





Reo Rua Contestable Fund

I/We have the authority to commit our group to this application.

All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and the Local Government Official Information and Meetings Amendment Act 2023 and will be included in a publicly available agenda.

The Council may collect from third parties any information it deems necessary about the applicant or the application.

Name	: Andrew Watson
Position	: General Manager
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	24/04/2024
Name:	Tania-Rose Tamati
Position:	Board Member
Postal address (if different to the application):	PO Box 642, Whakatāne 3158
Email address:	
Contact phone/ mobile:	
Signature	
ate of Signature:	24/04/2024





Reo Rua Contestable Fund

3	Financial Details				
3.1	Is the organisation / business registered for GST?				
	Yes Vo				
	If Yes, enter GST number: Note: the				
	If Yes, enter GST number. If No, please provide bank verification slip or header of a bank statement showing relevant details (Note: the bank account cannot be in the name of an individual).				
3.2	Name of Bank				
	Bank Account Number				
	Name and contact details of person responsible for all financial transactions:				
	Andrew Watsor				
4	Declaration				
	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding				
	application stated.				
	I/We undertake to undertake to provide a success report of the part of the provide and purposes. news, or social media articles – good news stories which may be used for promotional purposes. I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant				
	I/We undertake to itemise how the grant funding was spent and to provide the spent and				
	documents for that expenditure. I/We undertake to return any funds not spent within one month of the completion of our event/activity/.				
	The amount of funds unspent is \$				
	Please select one:				
	I/We undertake to supply an invoice within 7-14 days as we are registered for GST.				
	I/We undertake to supply a bank verification, bank deposit slip or bank statement header within 7-14 days as we are not registered for GST.				
	I/We ensure that the funded activity remains compliant with all relevant legislation, regulations and term				
	and conditions, including health and safety legislation. I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may				
	determined by the Reo Rua fund providers.				



I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given

in all sections of this application are true and correct to the best of our knowledge.

6.2.4 HALO Whakatane

6.2.4 HALO Whakatane

6.2.4 HALO Whakatane(Cont.)



Reo Rua Contestable Fund

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website www.whakatane.govt.nz or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

1	Applicant Details				
1.1	Name of organisation:				
	Which of the following describes your organisation (please select)?				
	Registered Charity 🗸				
	Incorporation 🗸				
	Business				
	Number of years in operation: 8				
	Number of staff: 4	Number of volunteers: Approx 40 regular			
	Purpose of organisation: HALO Whakatāne is a nature conservation organisation led by the community. Our vision is to protect the valuable wildlife in and around Whakatāne while creating an environment where Tieke/saddleback can one day live and thrive. The tieke is a tohu, an indicator species. The real measure of our success will be whether (through our education programme, community engagement and pest suppression) we can provide a natural environment here in the Eastern Bay that is healthy enough to sustain Tieke.				
	If there is a board, how many members has it? 10				
	Is the business financially sound and will accounts be available if requested?				
	Yes 🗸 No 🔲				
1.2	Name of contact: Bridget Palmer				
	Phone (day):	Email:Bridget@halowhakatane.org.nz			
	Postal address for correspondence: 35 Quay Street,	Whakatāne, 3120			



P+64 7 306 0500 Einfo@whakatane.govt.nz W whakatane.govt.nz Commerce St, Private Bag 1002, Whakatāne 3158, New Zealand

1 of 6

6.2.4 HALO Whakatane(Cont.)

<u> </u>	WHAKATĀNE District Council Ko Whakatāne ou / albau Reo Rua Contestable Fund		
2	Activity / Event Details		
2.1	Is this an activity or event) activity		
	event		
	Name of your activity / event: 'Giving strength to Matariki'		
.2	Matariki Planting - Whakatāne Rose Gardens		
3	Tell us about your activity / event:		
	HALO Whakatāne leads an initiative that we hope will continue to build enjoyment and engagement in the coming years.		
	A constellation planting was undertaken in 2022 as a collaborative effort between HALO, WDC, Ngati Awa, a local schools with support from local arborist businesses who sponsored the trees for the Matariki holiday planting event. These businesses included Andersen Trees Services, Ash & Oak and ALFA Contracting, Harav Contracting and Branchn Out.		
	Tamariki from local Kura planted the Matariki star cluster configuration with native trees, and in future year we hope to install lights to further enhance the celestial installation - with support from electrician business		
	Last year, 2023, metal species identification panels were added at the base of each tree These also acknowledge the tree sponsors. During the 2024 Matariki celebration we would like to go big and add an up light installation at each tree and a main interpretation panel.		
	<u>Objectives</u>		
	Visitors will gain an appreciation of Matariki, the significance of each whetū (star) within the constellation a what they represent.		
	Audience		
	The main users would be locals enjoying the Rose Gardens and the surrounding environment, including schell However, we hope as the trees mature, paths are added for accessibility and the story of Matariki is told through signage and interpretation, visitors to Whakatāne will seek out the gardens to enjoy the experience. The range of knowledge sharing methods will ensure the abilities of our diverse community are catered for they can also experience the installation.		
	<u>Media</u>		
	We would like the story of Matariki to be told through a range of platforms including the more traditional v panels, but also audio to ensure those with vision impairments can take part and learn about our cultural as spiritual history.		
	Resources and Cultural Protocol		
	Our HALO team can draft a basic outline of the concept and the information that needs to be included and discuss this with the Runanga.		
	There is plenty of information that could be used to create the interpretation around Matariki and this site. would be more appropriate for local kaumatua, kuia and tamariki, to share the knowledge for the audio recording in Te Reo and English, if possible.		



6.2.4 HALO Whakatane(Cont.)



Reo Rua Contestable Fund

We have obtained permission to use the Matariki designs drawn by local artist, Te Haunui Tuna https://www.tehaunuiart.com/ https://www.teaonews.co.nz/2017/07/11/moko-artist-draws-inspiration-from-matariki/

2.4 How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?

As mentioned, project aims to give strength to the Matariki kaupapa and what each of the Whetu represent. Tikanga has been used throughout the planning and undertaking of each stage of this project. Opening and closing karakia and waiata has always led each stage of mahi.

The Matariki Rakau interpretation will be Reo Rua. As it aims to be accessible to those with hearing and visual difficulties the stories the audio recordings will be also spoken in Te reo and English.

Te Kura Kaupapa Māori o Te Orini ki Ngati Awa will once again attend our 3rd Annual event.

2.5 What will you be using the funds for (please itemise)?

Te Haunui Tuna - Koha for gifting the use of his graphics - \$500

Collaborative mahi between Ngati Awa representative and Law Signs to translate stories into Te Reo and ensure correct use of design, artwork and additional graphics. - \$1200

Kai for kaupapa

2.6 How much are you requesting (to a maximum of \$2,000.00)? \$ 2000

Please provide any other information to support your application that may be useful including letters of support

Arohamai, we didn't manage to receive letters of support within the timeframe. However, Georgina Fletcher (WDC), has been very supportive of this kaupapa. Rapata Kopae is our kaupapa kaumatua and has shared his excitement about supporting this initiative.

We were also honoured to have Former Minister of the Environment, Kiri Allan, attend the planting during the inaugural Matariki public Holiday.



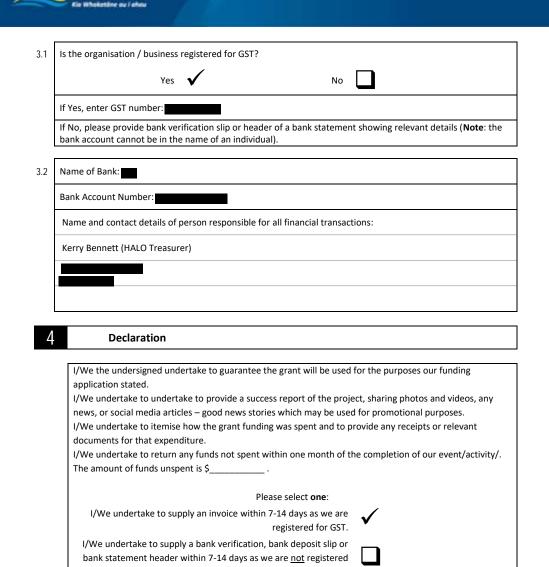




3 Financial Details



6.2.4 HALO Whakatane(Cont.)



Reo Rua Contestable Fund



P+64 7 306 0500 E info@whakatane.govt.nz W whakatane.govt.nz Commerce St, Private Bag 1002, Whakatane 3158, New Zealand

for GST.

I/We ensure that the funded activity remains compliant with all relevant legislation, regulations and terms

I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may be

I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given

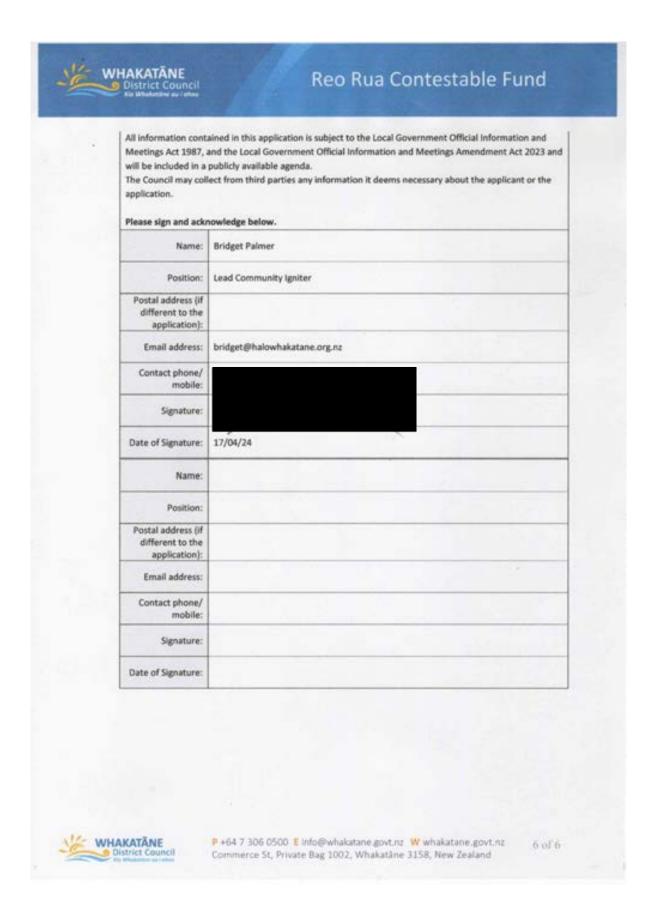
in all sections of this application are true and correct to the best of our knowledge.

and conditions, including health and safety legislation.

I/We have the authority to commit our group to this application.

determined by the Reo Rua fund providers.

6.2.4 HALO Whakatane(Cont.)



6.2.5 Life Education Trust EBOP

6.2.5 Life Education Trust EBOP



Application Form

All sections must be completed and supporting material

More information can be found on our website or by contacting Sharon Major, Community Funding

attached to the back of the form.

www.whakatane.govt.nz Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

1	Applicant Details			
1,1	Name of organisation:			
	Which of the following describes your organisation (please select)?			
	Registered Charity			
	Incorporation	(ELT)		
	Business			
	Number of years in operation: S	ince 2001		
	Number of staff: 2		Number of volunteers:4	
	Purpose of organisation: To emp	oower and educate t	amariki about health and wellbeing.	
	If there is a board, how many members has it? 4			
Is the business financially sound and will accounts be available if requested?				





	Name of contact: Kristy Smyth Phone (day): Email: easternbop@lifeedtrust.org.nz		
	Postal address for correspondence:		
	Activity / Event Details		
	Is this an activity or event) activity		
	event		
	Name of your activity / event: Healthy Harold Programme		
	Tell us about your activity / event:		
	We are a health and wellness education programme delivered via our mobile classroom at schools across EBOP. We educate approximately 3500 tamariki per year. Our programme is interactive and engaging, creating a lasting impression on young minds. We teach tamariki about their bodies, friendships, their identity, food and nutrition, and helpful and harmful substances.		
	How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?		
We incorporate Te Reo Maōri in our lessons as much as possible. Our educator is always furthering her knowledge of Te Reo to connect with all tamariki including those in rural and full immersion schools which visit.			
Please see the attached letter from our educator.			





	Spark Bill: approx. \$148.37 per month.
	Xero accounting software subscription: \$71.00 per month
	Z energy: Fuel costs for our educator vary monthly
	General stationary supplies for educator: Varies.
}	How much are you requesting (to a maximum of \$2,000.00)? \$ 2000.00
	Please provide any other information to support your application that may be useful including letters of support
	See attached letter.
	Please view our short video: https://www.youtube.com/shorts/e4TusKH-sDQ
3	Financial Details
	Is the organisation / business registered for GST?
	Yes No No
	If Yes, enter GST number:
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note : the bank account cannot be in the name of an individual).
	Name of Bank:
	Bank Account Number:
	Name and contact details of person responsible for all financial transactions:
	(Chairperson)
Į	Declaration

I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated.

I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any news, or social media articles – good news stories which may be used for promotional purposes.





	emise how the grant funding was spent and to provide any receipts or relevant			
documents for that e				
I/We undertake to return any funds not spent within one month of the completion of our event/activity/.				
The amount of funds	sunspent is \$			
	Please select one :			
I/We undertake	to supply an invoice within 7-14 days as we are			
I/We undertake to supply an invoice within 7-14 days as we are registered for GST.				
I/We undertake to supply a bank verification, bank deposit slip or				
bank statement he	eader within 7-14 days as we are <u>not</u> registered			
	for GST.			
'	e funded activity remains compliant with all relevant legislation, regulations and terms adding health and safety legislation.			
· ·	act in accordance with the Privacy Act 2020 and any other legal requirements as may be			
ll '	eo Rua fund providers.			
	d do solemnly and sincerely declare and acknowledge that: the details we have given			
	application are true and correct to the best of our knowledge.			
I/We have the autho	ority to commit our group to this application.			
All information conta	ained in this application is subject to the Local Government Official Information and			
Meetings Act 1987, a	and the Local Government Official Information and Meetings Amendment Act 2023 and			
will be included in a	publicly available agenda.			
The Council may coll	ect from third parties any information it deems necessary about the applicant or the			
application.				
Please sign and ackr	nowledge below.			
110000018.10110				
Name:	Kristy Smyth			
Position:				
Postal address (if				
different to the application):				
Email address:	easternbop@lifeedtrust.org.nz			
Contact phane/				
Contact phone/ mobile:				
movile.	HIDDIE.			
Signature:				
Date of Cincoln	15/04/2024			
Date of Signature:	15/04/2024			
Name:				
1401116.				
Position:	Chairperson.			





Postal address (if	
different to the	
application):	
Email address:	
Contact phone/ mobile:	
	THE PARTY OF THE P
Signature:	
Date of Signature:	17/4/24.



6.2.5 Life Education Trust EBOP(Cont.)

17 April 2024

Reo Rua Application.

As the Kaiako for Life Education Trust in the Eastern Bay of Plenty my base is in Whakatāne, and I am responsible for the continued and ongoing use of te reo Māori Ngāti Awa in the mobile classroom. I feel it is my responsibility to continually develop and implement ways and means of including te reo Māori into my daily teaching and delivering of lessons in a way that is understood and encourages bilingualism in the various schools and Kura that I visit. I continually upskill my understanding of te reo Māori and then use this knowledge to teach using both the Pākehā and the te reo Māori word/s. This assists in reinforcing the understanding of the language by the tamariki in the mobile classroom (and very often the Kaiako as well).

By educating myself around the Tikanga and te reo Māori Ngāti Awa values I can demonstrate a genuine love for the language and respect for the people of te reo Māori Ngāti Awa as I move between about 30 schools/Kura every year and deliver Kaupapa to Pākehā schools, te reo Māori total submersion Kura and bilingual schools. I teach approximately 3,500 tamariki and rangatahi each year and I never present any lessons without incorporating te reo Māori into the lesson. To reinforce this bilingual teaching style, the tamariki then repeat the te reo Māori word, phrase or whakataukī back to me.

Life Education has a feedback survey that goes out to the Kura/schools after we have delivered our program and we have received much positive feedback around the use of and the pronunciation of te reo Māori in the mobile classroom. We will also be able to provide you with photographs of the teaching and learning moments in the mobile classroom and the teaching resources that we use in te reo Māori.

Here is a full list of the kura we visit within the Whakatane District.

Te Kura Kaupapa Maori o Te Orini ki Ngati Awa Whakatane S D A School Ohope Beach School Awakeri School Apanui School Thornton Primary Allandale School James Street School

6.2.5 Life Education Trust EBOP(Cont.)

Whakatane Intermediate St Joseph's Catholic School (Whakatane) Waimana School Taneatua School

Nga mihi.

Educator.

Life Education Trust Eastern Bay of Plenty



6.2.6 Matata Rugby and Sports Club

6.2.6 Matata Rugby and Sports Club

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website www.whakatane.govt.nz or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

1	Applicant Details				
1.1	Name of organisation: Matata Rugby & Sports Club				
	Which of the following describes your organisatio	n (please select)?			
	Registered Charity				
	Incorporation				
	Business				
	Number of years in operation: Matata Club was e	stablished in 1887			
	Number of staff: N/A	Number of volunteers: Ten			
	Purpose of organisation: Support our community	through sports and recreational activities.			
	If there is a board, how many members has it? Th	ere is a committee of ten members			
	Is the business financially sound and will accounts	be available if requested?			
	Yes No				
1.2	Name of contact: Kristine Savage				
	Phone (day): 02122112995	Email: kristine@maoriinvestments.co.nz			
	Postal address for correspondence:				
	1173 State highway 30, Te Teko				
	3192, Whakatane				





2	Activity / Event Details
2.1	Is this an activity or event) activity event
2,2	Name of your activity / event: Matariki 2024
2.3	Tell us about your activity / event:
	Matariki 2024, Is a community celebration held in Matata which will be a two day event aimed at whanau attendance.
	The purpose of the event is to celebrate Matariki through education using maori values such as whakawhanaungatanga and manakitanga. This will be conducted through using activities as waiata, karakia, papa takaro and haukai.
	<u>Draft Eve</u> nt Itinerary:
	Saturday:
	Karakia Timatanga
	Whakawhanaungatanga: Mix and mingle, Introduce yourself to the roopu, perhaps through whakapapa, local family connections.
	Kanikani to tinana: Local artist to preform waiata maori, Local kaumatua to preform ukulele and line dancing (TBC). Whanau members encouraged to join in.
	Hapa: Light dinner
	Sunday:
	Karakia Timatanga
	10.30 Parakuihi – Breakfast
	11.30pm - 4.30pm — Pakeke/Koeke
	Activities 1. 8 Ball 2. Darts comp, 3. Euchre
2.4	How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?
	All karakia, waiata, games and activities will be conducted in Maori and English.
2.5	What will you be using the funds for (please itemise)?
	Please see budget attached.





2.6	How much are you requesting (to a maximum of \$2,000.00)? \$2,000.00				
2.7	Please provide any other information to support your application that may be useful including letters of support				
	Please see letters of support attached, One from Ngati Rangitihi Marae Committee and another from Matata Residents Association.				
3	Financial Details				
.1	Is the organisation / business registered for GST?				
	Yes No 🔲				
	If Yes, enter GST number:				
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note : the bank account cannot be in the name of an individual).				
.2	Name of Bank:				
	Bank Account Number:				
	Name and contact details of person responsible for all financial transactions:				
	Name: Peter Falwasser, Email:				
	Please if you call and he doesn't answer please leave a message.				
4	Declaration				
	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated.				
	I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any				
	news, or social media articles – good news stories which may be used for promotional purposes. I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant				
	documents for that expenditure.				
	I/We undertake to return any funds not spent within one month of the completion of our event/activity/. The amount of funds unspent is \$				
	Please select one :				
	I/We undertake to supply an invoice within 7-14 days as we are registered for GST.				





I/We undertake to	supply a bank verification, bank deposit slip or
bank statement he	eader within 7-14 days as we are <u>not</u> registered
	for GST.
and conditions, including I/We undertake to a determined by the RI/We the undersigned in all sections of this I/We have the author All information contained to the section of the section	for GST. If funded activity remains compliant with all relevant legislation, regulations and terms ading health and safety legislation. In accordance with the Privacy Act 2020 and any other legal requirements as may be seen Rua fund providers. In do solemnly and sincerely declare and acknowledge that: the details we have given application are true and correct to the best of our knowledge. In activity to commit our group to this application. In a polication is subject to the Local Government Official Information and and the Local Government Official Information and Meetings Amendment Act 2023 and publicly available agenda. In activity to commit our group to this application.
аррисаціон.	
Please sign and ackr	nowledge below.
Name:	
Name.	
Position:	Club Chairperson
Postal address (if	
different to the	
application):	
Email address:	
Contact phone/ mobile:	
mobile.	
Signature:	
Date of Signature:	08.03.2024
Name:	
Position:	Committee Member
Postal address (if different to the application):	
Email address:	



Contact phone/

mobile:



Signature:		
Date of Signature:	08.03.2024	



	Matariki 2024 Budget	201			
Kai					
	Saturday light dinner	\$500.00	Kai aligning	g to tipuanu	ku & waiti
	Sunday Breakfast	\$300.00	Kai aligning	g to waita a	nd waiti
	Sunday lunch Hakari	\$1,200.00			
Entertainment					
	Saturday local band	\$1,500.00			
	Kaumatua - Ukelel/Line Dancing	\$500.00			
	Koha Facilitators x 10	\$1,000			

6.2.7 Punarea Co Ltd

6.2.7 Punarea Co Ltd



Reo Rua Contestable Fund

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website $\underline{www.whakatane.govt.nz}$ or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

Waitangi Black			
Name of organisation: Punarea Co Ltd			
Which of the following describes your organisation (please select)?			
Registered Charity			
Incorporation			
Business			
Number of years in operation: 3 (Mata	ariki Event organising for the past 15years)		
Number of staff: 4	Number of volunteers: 20+		
Purpose of organisation:			
Punarea Co Ltd was established to deliver reo-rua online classes to those wanting to learn, advance thei confidence and understanding of the Māori language. Whānau/members of Punarea are committed to all Initiatives within our community locally and nationally that uphold, enhance and promote the growth and development of te reo me ōna āhuatanga.			
 Provide Reo lessons, cultural events, endeavour to empower and strengthen whānau, Hapū, lwi and community. 			
If there is a board, how many members has it? n/a			
Is the business financially sound and will accounts be available if requested?			
Yes No			





ı.		
	Postal address for correspondence:	
L		
		_
	Activity / Event Details	

2.1	Is this an activity or event)	activity	
		event	

- 2.2 Name of your activity / event: Matariki Whakapiri 2024
- 2.3 Tell us about your activity / event:

As stated above – 13yrears delivery of Matariki Events – bilingual, and since Matariki Public Holiday we together with Te Whare Wānanga o Awanuiārangi and Te Runanga o Ngāti Awa have established Matariki Whakapiri for our community, hapū, iwi. This event is a festive way to celebrate Matariki, incorporating Te Ao Māori and user-friendly activities in an engaging, fun, community festival. The key goals of the event are to;

- Educate and build awareness of Matariki
- Promote and utilise te reo Māori oratory, waiata, games
- Celebrate Maoritanga, culture, and performing arts
- Bring local hapu, community, and Hauora services together
- Expose and collaborate with Ngati Awa registered Pakihi (Māori Businesses)
- Enable all social service organisations and their whanau to collaborate through kapa haka celebrating in a
 Te ao Maori environment

Whakapiri is about connecting together and connecting to our people and community.

2.4 How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?

Promotion and Announcement of Event.

All announcements are conducted in te reo with translations – we will have workshops that support and share reo activities to suit our bilingual pods.

This event marks the start of the Māori New Year, signified by the Matariki cluster of stars appearing in our night sky. From a Māori perspective this signify's a time to reflect on the past year, celebrate the present, and plan for the year ahead.

The event is hosted by Ngati Awa tikanga. Kuia and Koroua of Ngati Awa lead the formal proceedings through a formal mihi whakatau welcoming the community and close iwi of our district onto Manukatutahi Marae.

A Te ao Maori view is wrapped around the whole event, with local organisations delivering a 15-minute kapa haka bracket, local pakihi are engaged to sell their products on the day, which enables our community to support their business activities, local artists impart their skills to rangitahi to ensure old teachings are passed-on and kept alive and actively used.





Reo Rua Contestable Fund

2.5

What will you be using the funds for (please itemise)?

Funds will and can contribute to engaging any of the following for the event.

- x2 MC's they will host the event from beginning to end 1pm to 8pm reo rua delivery
- x4 entertainers reo rua ... bilingual delivery of items
- hospitality kaumātua refreshments rolling all afternoon / evening
- Tamariki section bilingual activity pods
- Adults section bilingual activity pods

2.6

How much are you requesting (to a maximum of \$2,000.00)?

\$2,000.00

2.7

Please provide any other information to support your application that may be useful including letters of support

Event venue is Te Mānukatūtahi Marae – performances of Matariki Whakapiri is located in front of Mātaatua Wharenui and hosts 12 to 14 organisations who perform a 15 – 20 minute performance – Whakatāne District Council staff and councillors being one of them. Our event is well supported and enjoyed by our whānau and community – the ātea – courtyard is packed with people 500 – 1000 people attend each year.

Feeback from last year celebration:

2023: Just wanted to send a big mihi to the organisers of TWWOA and TRONA and your wider team for putting on an awesome Matariki Whakapiri event last Thursday. I had an awesome day and thought everything was really well organised and set-up. My kotiro had a blast! Definitely keep me in mind for future events you may hold – AM Clothes

3

Financial Details

3.1 Is the organisation / business registered for GST?

es

Nο



If Yes, enter GST number:

If No, please provide bank verification slip or header of a bank statement showing relevant details (**Note**: the bank account cannot be in the name of an individual).

3.2

Name of Bank:

Bank Account Number:

Name and contact details of person responsible for all financial transactions:

Waitangi Black - Organiser



P+64 7 306 0500 € info@whakatane.govt.nz W whakatane.govt.nz Commerce St, Private Bag 1002, Whakatane 3158, New Zealand



Reo Rua Contestable Fund

4

Declaration
I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding
application stated.
I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any
news, or social media articles – good news stories which may be used for promotional purposes.
I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant
documents for that expenditure.
I/We undertake to return any funds not spent within one month of the completion of our event/activity/.
The amount of funds unspent is \$
Please select one :
I/We undertake to supply an invoice within 7-14 days as we are
registered for GST.
I/We undertake to supply a bank verification, bank deposit slip or
bank statement header within 7-14 days as we are <u>not</u> registered
for GST.
I/We ensure that the funded activity remains compliant with all relevant legislation, regulations and terms
and conditions, including health and safety legislation.
I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may be
determined by the Reo Rua fund providers.
I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given
in all sections of this application are true and correct to the best of our knowledge.
I/We have the authority to commit our group to this application.

All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and the Local Government Official Information and Meetings Amendment Act 2023 and

will be included in a publicly available agenda.

The Council may collect from third parties any information it deems necessary about the applicant or the application.

Please sign and acknowledge below.

Name:	
Position:	Punarea Director
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	



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Signature:	
Date of Signature:	
Name:	
Position:	
Postal address (if	
different to the	
application):	
Email address:	
Contact phone/	
mobile:	
Signature:	
Date of Signature:	



6.2.8 Raroa Marae Trust

6.2.8 Raroa Marae Trust



Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website www.whakatane.govt.ng or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.ng

	Applicant Details			
Nai	Name of organisation: RAROA MARAE TRUST			
Wh	ich of the following describes your orga	anisation (please select)?		
	Registered Charity			
	Incorporation			
	_			
	Business			
Nur	mber of years in operation: 6 YEARS PLU	JS .		
Nur	nber of staff: 0	Number of volunteers: 12		
gen	Purpose of organisation: To endorse and support all charitable activity that promotes general wellbeing and general advancement of health, wealth, and prosperity for Tamaruarangi Hapū, Walmana Community and Ngā Iwi of Aotearoa			
If th	If there is a board, how many members has it? 7			
is th	Is the business financially sound and will accounts be available if requested? Yes No No			
Nam	Name of contact:			
Pho	ne (day):	Email:r		
Post	Postal address for correspondence:			
C/- 6	Chairman			
C/- (Chairman			



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ls	this an activity or event) activity	
	event 🗹	
Na	me of your activity / event: MATARIKI	
Te	I us about your activity / event:	
т	HOLD AN EVENT OPEN TO ALL CELEBRATING MATARIKI	
W	AIPUNA-A-RANGI - Rainwater	
UR	URANGI - Winds	
TIP	UANUKU – Maara Kai Replanting	
TIF	UARANGI – Food that comes from above and preparing a hakari for whanau to enjoy as a unit.	
w	AITI – Fresh Water/ Koawa Te wheke	
W	NTA – Seawater/ whanau participating in gathering kaimoana and preparing for feast.	
ни	VA-I-TE-RANGI – Planning our next 12 months.	
20	HUTUKAWA – Remembering & recognising our departed.	
M	TARIKI – Whanau Well-being	
	URISHING THE BODY AND SOUL; PURAKAU WITH THE KAUMATUA; CREATIVE EXPLORATION; VIRONMENTAL AWARENESS & SUSTAINABILITY; STRATEGIC PLANNING & REVIEWING	
How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?		
Ple	ase see attached plan.	
Wh	at will you be using the funds for (please itemise)?	
tes	ources/ Printing \$700 (This may include payment to guest speakers)	
Cai	Groceries \$1000	
da	nts \$ 300	
łoi	v much are you requesting (to a maximum of \$2,000.00)? \$ 2000.00	
	sse provide any other information to support your application that may be useful including letters o port	

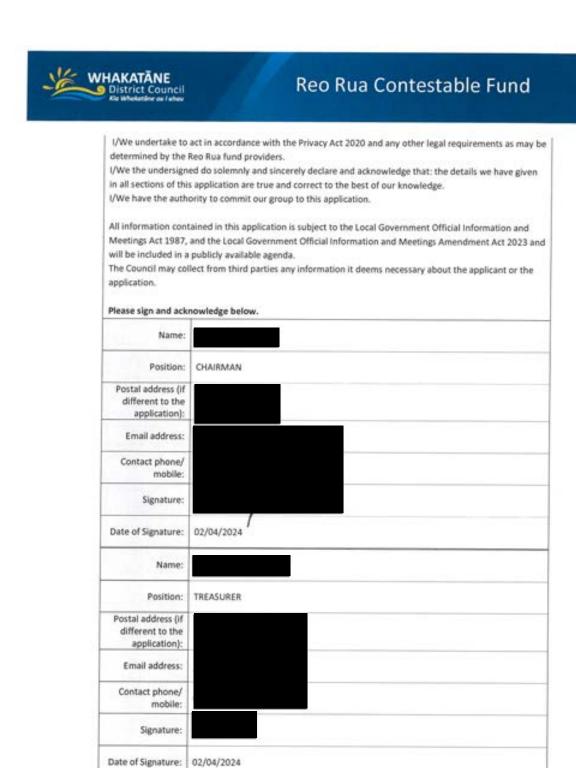


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How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals

We will attempt to implement the goals in an event focused on improving understanding, proficiency, and use of Te Reo Māori o Ngāti Awa, as outlined below:

1. Opening Ceremony: Enhancing Mana of Te Reo Māori

- Start the event with a traditional Māori welcome (powhiri) that includes karanga (call) and whaikorero (speeches) in Te Reo Māori.
- Emphasize the importance of Te Reo Māori to Ngāti Awa identity in opening remarks.
- Introduce the objectives of the event, highlighting the goals of improving understanding, proficiency, and use of Te Reo Māori.

2. Stations and Activities: Developing Bilingualism and Service Delivery

- Organise stations focused on language acquisition and proficiency for participants of all levels.
- Implement activities that encourage the use of Te Reo Māori in everyday contexts, such as quizzes/ games.
- Invite guest speakers or educators to share insights on incorporating Te Reo Māori into service delivery.

3. Marae/ Community Engagement Sessions: Increasing use of Te Reo Māori

- Host interactive sessions where community members can discuss the importance of Te Reo Māori and brainstorm ways to increase its use within the community.
- Encourage participants to share their experiences with learning and using Te Reo Māori.
- Facilitate group discussions on community-led initiatives to promote the use of Te Reo Māori in various settings.

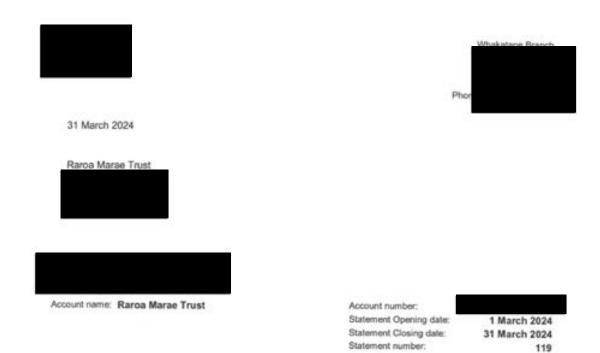
4. Cultural Performances and Exhibitions: Enhancing Te Reo Māori Profile

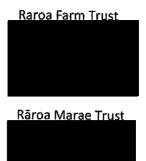
- Showcase cultural performances, including kapa haka (traditional Māori performing arts),
 waiata (songs), and haka (war dances), all performed in Te Reo Māori.
- Display exhibitions featuring the history, significance, and beauty of Te Reo Māori and/or Tamaruarangi. Including artist from Te Pā o Rāroa
- Provide opportunities for attendees to engage with language resources and materials for further learning.

5. Closing Ceremony: Celebrating Achievements and Looking Forward

- Reflect on the progress made during the event towards the goals outlined.
- Recognize individuals and groups who have contributed to the promotion and preservation of Te Reo Māori.
- Commit to continuing efforts to uphold the mana of Te Reo Māori within the community and share learnings with others.

Throughout the event, ensure that Te Reo Māori is integrated into all aspects, from signage and communication to presentations and interactions, to create an immersive and impactful experience





02 April 2024

Reg: Letter of Support

TO WHOM THIS MAY CONCERN

I am writing to express my wholehearted support for Rāroa Marae and the invaluable contributions it makes to our community. As a neighbouring organisation located in close proximity to the marae, I have had the privilege of witnessing firsthand the positive impact it has on our hāpori and beyond.

Rāroa Marae serves as a cultural beacon, preserving and promoting Māori traditions and heritage. Its welcoming atmosphere and commitment to inclusivity have created a space where individuals from all walks of life can come together to celebrate, learn, and connect.

Apart from its cultural importance, Raroa Marae significantly contributes to community development and support. It extends help to those facing hardships while fostering a sense of belonging and unity, making it the cornerstone of our community.

The dedication and hard work of the Ahi Kaa and volunteers at Rāroa Mārae are evident in every aspect of its operation. Their tireless efforts contribute to the well-being and prosperity of our hāpori, making it a better place for everyone.

I wholeheartedly endorse Rāroa Marae and encourage others to support its mission in any way they can. Whether through volunteering, donations, or simply spreading awareness, together, we can ensure that Rāroa Marae continues to thrive for generations to come.

We thank Raroa Marae for its contribution to our community.



Administrator

6.2.9 Te Kura Wananga o te Kupenga o Taramainuku

6.2.9 Te Kura Wananga o te Kupenga o Taramainuku

6.2.9 Te Kura Wananga o te Kupenga o Taramainuku(Cont.)



Reo Rua Contestable Fund

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website $\underline{www.whakatane.govt.nz}$ or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

1	Applicant Details				
.1	Name of organisation: Te Kura Wānanga o Te Kupenga o Taramainuku				
	Which of the following describes your organisation (please select)?				
	Registered Charity				
	Incorporation				
	Business				
	Number of years in operation: 9 years from 2015 - 2	024			
	Number of staff: 11	Number of volunteers: 80 - 100			
	Purpose of organisation:	Purpose of organisation:			
	Rangitāiki, focusing on the unique Ngāti Awa m. Through mau rākau, the Ngāti Awa reo (languaghistory) are imparted to our mokopuna and rangby Ngā Pou, esteemed cultural and mau rākau tropos pour teachings with tamariki and rangata Te Kura Kaupapa Māori o Te Orini, as well as our	Awa, fostering a drug, alcohol, and bully-free learning anga at Mātaatua Marae for Ngāti Awa ki Tāmaki, hi from Te Kura o Te Teko, Te Whata Tau o Pūtauaki, r local kapa haka and hapū.			
	If there is a board, how many members has it? 11				



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6.2.9 Te Kura Wananga o te Kupenga o Taramainuku(Cont.)

1.2 Name of contact: Te Manaakitanga Pryor Phone (day): Te Manaakitanga - Email: pryort@trident.school.nz Postal address for correspondence: Is this an activity or event) 2.2 Activity / Event Details 2.1 Is this an activity or event: Tell us about your activity / event: Tell us about your activity / event: We participate in Aotearoa's land war commemorations, joining with other schools in Te Akaak Rauwhero to celebrate Māori weaponry, tikanga, and traditions like Haka and Mōteatea. Te Kura Wānanga o Te Kupenga prepares for these events with wānanga at our local Marae, Ku and sometimes sports clubs. We focus on Mau Rākau and cover various aspects of Māori cultur all ages. This year, we've only had single-day wānanga. With your support, we hope to have longer wān on weekends and holidays to better prepare for these events.		Is the business financially sound and wil	Il accounts be available if requested?	
Phone (day): Te Manaakitanga -		Yes No		
Postal address for correspondence: Postal address for correspondence: Postal address for correspondence:	1.2	Name of contact: Te Manaakitanga Pryd	or	
Postal address for correspondence: 2.1 Is this an activity or event) 2.2 Name of your activity / event: Te Putake o Te Riri Tell us about your activity / event: We participate in Aotearoa's land war commemorations, joining with other schools in Te Akaak Rauwhero to celebrate Māori weaponry, tikanga, and traditions like Haka and Mōteatea. Te Kura Wānanga o Te Kupenga prepares for these events with wānanga at our local Marae, Ku and sometimes sports clubs. We focus on Mau Rākau and cover various aspects of Māori cultur all ages. This year, we've only had single-day wānanga. With your support, we hope to have longer wān		Phone (day):		
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2.2 Name of your activity / event: Te Putake o Te Riri Tell us about your activity / event: We participate in Aotearoa's land war commemorations, joining with other schools in Te Akaak Rauwhero to celebrate Māori weaponry, tikanga, and traditions like Haka and Mōteatea. Te Kura Wānanga o Te Kupenga prepares for these events with wānanga at our local Marae, Ku and sometimes sports clubs. We focus on Mau Rākau and cover various aspects of Māori culturall ages. This year, we've only had single-day wānanga. With your support, we hope to have longer wān	2.1	Is this an activity or event)	activity	
Tell us about your activity / event: We participate in Aotearoa's land war commemorations, joining with other schools in Te Akaak Rauwhero to celebrate Māori weaponry, tikanga, and traditions like Haka and Mōteatea. Te Kura Wānanga o Te Kupenga prepares for these events with wānanga at our local Marae, Ku and sometimes sports clubs. We focus on Mau Rākau and cover various aspects of Māori culturall ages. This year, we've only had single-day wānanga. With your support, we hope to have longer wān			event	
We participate in Aotearoa's land war commemorations, joining with other schools in Te Akaak Rauwhero to celebrate Māori weaponry, tikanga, and traditions like Haka and Mōteatea. Te Kura Wānanga o Te Kupenga prepares for these events with wānanga at our local Marae, Ku and sometimes sports clubs. We focus on Mau Rākau and cover various aspects of Māori cultur all ages. This year, we've only had single-day wānanga. With your support, we hope to have longer wān	2.2	Name of your activity / event: Te Putake o Te Riri		
Rauwhero to celebrate Māori weaponry, tikanga, and traditions like Haka and Mōteatea. Te Kura Wānanga o Te Kupenga prepares for these events with wānanga at our local Marae, Ku and sometimes sports clubs. We focus on Mau Rākau and cover various aspects of Māori cultur all ages. This year, we've only had single-day wānanga. With your support, we hope to have longer wān		Tell us about your activity / event:		
2.3 and sometimes sports clubs. We focus on Mau Rākau and cover various aspects of Māori cultur all ages. This year, we've only had single-day wānanga. With your support, we hope to have longer wān		We participate in Aotearoa's land war commemorations, joining with other schools in Te Akaaka Rauwhero to celebrate Māori weaponry, tikanga, and traditions like Haka and Mōteatea.		
all ages. This year, we've only had single-day wananga. With your support, we hope to have longer wan				
	2.3			
L. Charles				



6.2.9 Te Kura Wananga o te Kupenga o Taramainuku(Cont.)



Reo Rua Contestable Fund

2.4 How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?

Te Kura Wānanga o Te Kupenga a Taramainuku helps:

- Improve te reo Māori o Ngāti Awa by teaching it exclusively, engaging young and old to pass it on.
- Make te reo Māori o Ngāti Awa visible and valued in the Ngati Awa rohe through community wānanga and events.
- Ensure te reo Māori o Ngāti Awa is used and passed down across generations by involving youth, Kaumātua and community leaders.
- Boost the profile of te reo o Wairaka by teaching it and involving the community in cultural
 activities, ensuring its enduring significance.

What will you be using the funds for (please itemise)?

While our needs surpass the funding we're seeking, it's crucial for the Whakatāne District Council to understand what Te Kura Wānanga requires to achieve our goals and aspirations effectively. If we are successful the pūtea will help with the:

- Purchase of refreshments, meals, and water for participants during wānanga, events, or workshops to ensure their well-being and comfort.
- Transportation for participants to attend wānanga, cultural events, or exchanges with other Māori communities, within the Whakatāne District.
- First aid kits, health and safety equipment, and training programs to ensure a safe and supportive learning environment, aligned with the drug, alcohol, and bully-free policy.
- Traditional attire or uniforms for participants, tutors, or organizers to wear during cultural performances, wānanga, or public events.
- Protective gear or clothing specific to mau rākau training to ensure safety and adherence to cultural protocols.
- Workshops, seminars, or training programs for tutors, organizers, or community members to enhance their skills, knowledge, and understanding of Ngāti Awa culture, language, and traditions.

2.6 How much are you requesting (to a maximum of \$2,000.00)? \$ 2000

2.7 Please provide any other information to support your application that may be useful including letters of support

https://drive.google.com/drive/folders/1IdOWshh1GAg02PWfwqy09nHRkdqvdU2L?usp=sharing



6.2.9 Te Kura Wananga o te Kupenga o Taramainuku(Cont.)

	Ka Whakatane ou i afeu
3	Financial Details
3.1	Is the organisation / business registered for GST?
	Yes No No
	If Yes, enter GST number:
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note : bank account cannot be in the name of an individual).
3.2	Name of Bank:
	Bank Account Number:
	Name and contact details of person responsible for all financial transactions:
4	Declaration
	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding
	application stated. I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any
	news, or social media articles – good news stories which may be used for promotional purposes. I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant
	documents for that expenditure. I/We undertake to return any funds not spent within one month of the completion of our event/activity
	The amount of funds unspent is \$
	Please select one : I/We undertake to supply an invoice within 7-14 days as we are
	registered for GST.
	I/We undertake to supply a bank verification, bank deposit slip or



6.2.9 Te Kura Wananga o te Kupenga o Taramainuku(Cont.)



Reo Rua Contestable Fund

I/We ensure that the funded activity remains compliant with all relevant legislation, regulations and terms and conditions, including health and safety legislation.

I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may be determined by the Reo Rua fund providers.

I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given in all sections of this application are true and correct to the best of our knowledge.

I/We have the authority to commit our group to this application.

All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and the Local Government Official Information and Meetings Amendment Act 2023 and will be included in a publicly available agenda.

The Council may collect from third parties any information it deems necessary about the applicant or the application.

Please sign and acknowledge below.

Name:	
Position:	Treasurer for Te Kura Wānanga o Te Kupenga o Taramainuku
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	17 April 2024
Name:	
Position:	Secretary for Te Kura Wānanga o Te Kupenga o Taramainuku
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	17 April 2024



P+64 7 306 0500 Einfo@whakatane.govt.nz W whakatane.govt.nz Commerce St, Private Bag 1002, Whakatāne 3158, New Zealand

5 of 6

6.2.10 Te Mapou Marae

6.2.10 Te Mapou Marae



Reo Rua Contestable Fund

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website $\underline{www.whakatane.govt.nz}$ or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5pm on Wednesday, 24 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

1	Applicant Details					
1.1	Name of organisation: Ngati Hamua Which of the following describes your organisation (please select)?					
	Registered Charity					
	Incorporation					
	Business					
	Number of years in operation:					
	Number of staff:	Number of volunteers: Hapori				
	Purpose of organisation: To bring our rohe together, unite, share knowledge & grow.					
	If there is a board, how many members has it? Trustees - 8					
	Is the business financially sound and will accounts be available if requested?					
	Yes No No					
1.2	Name of contact:					
	Phone (day):	Email:				
	Postal address for correspondence: NZ Postal Delivery Centre, Te Teko					





Activity / Event Details
Is this an activity or event) activity
event
Name of your activity / event: Ngati Hāmua (Succession Plan)
Tell us about your activity / event:
We will be holding multiple wānanga at our Marae – exploring initiatives to strengthen your hapū and preserve our cultural heritage & hāpu. Hosting wānanga at your marae to delve into the origins of your hap particularly its connection to the Hāhi Ringatū movement founded by Te Kooti, will undoubtedly provide valuable insights for younger generations.
By exploring significant areas in your rohe related to this movement and sharing this knowledge with our Whānau, we're not only ensuring that important historical and cultural information is passed down but also fostering a sense of pride and identity within your community.
Incorporating elements such as basic reo, kapahaka, maurakau, and mokopapa further enriches the wānan experience, offering participants a well-rounded understanding of their whakapapa. It's essential to make knowledge widely accessible and encourage openess so that it can continue to thrive and evolve within you community.
How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals? To make our event align with your Reo Rua vision and goals, we will incorporate both English and Te Reo
Māori throughout our communication and activities.
Māori throughout our communication and activities. We will use both English and Te Reo Māori to convey information about the event, its objectives, and its significance to our people. We are aware we have a generation which was stripped of the Reo so we are wanting to bring this into the forefront and encourage our whānau to take the step towards re-learning. Begin each wānanga session with a bilingual welcome and introduction. This sets the tone for the event an
Māori throughout our communication and activities. We will use both English and Te Reo Māori to convey information about the event, its objectives, and its significance to our people. We are aware we have a generation which was stripped of the Reo so we are wanting to bring this into the forefront and encourage our whānau to take the step towards re-learning. Begin each wānanga session with a bilingual welcome and introduction. This sets the tone for the event an ensures that all participants feel included. Our presenters and speakers will use both English and Te Reo Māori during their presentations and
Māori throughout our communication and activities. We will use both English and Te Reo Māori to convey information about the event, its objectives, and its significance to our people. We are aware we have a generation which was stripped of the Reo so we are wanting to bring this into the forefront and encourage our whānau to take the step towards re-learning. Begin each wānanga session with a bilingual welcome and introduction. This sets the tone for the event an ensures that all participants feel included. Our presenters and speakers will use both English and Te Reo Māori during their presentations and discussions. At the end of each session, we will seek feedback, this allows everyone to express their thoughts and feeling the service of the event of the eve
Māori throughout our communication and activities. We will use both English and Te Reo Māori to convey information about the event, its objectives, and its significance to our people. We are aware we have a generation which was stripped of the Reo so we are wanting to bring this into the forefront and encourage our whānau to take the step towards re-learning. Begin each wānanga session with a bilingual welcome and introduction. This sets the tone for the event an ensures that all participants feel included. Our presenters and speakers will use both English and Te Reo Māori during their presentations and discussions. At the end of each session, we will seek feedback, this allows everyone to express their thoughts and feelir in their preferred language. But also how we learn what works and what changes we need to make to mak things better and more relatable to our whānau.
Māori throughout our communication and activities. We will use both English and Te Reo Māori to convey information about the event, its objectives, and its significance to our people. We are aware we have a generation which was stripped of the Reo so we are wanting to bring this into the forefront and encourage our whānau to take the step towards re-learning. Begin each wānanga session with a bilingual welcome and introduction. This sets the tone for the event an ensures that all participants feel included. Our presenters and speakers will use both English and Te Reo Māori during their presentations and discussions. At the end of each session, we will seek feedback, this allows everyone to express their thoughts and feelir in their preferred language. But also how we learn what works and what changes we need to make to mak things better and more relatable to our whānau. By incorporating bilingualism into your wānanga, we create an environment where our people are not afra



.6	How much are you requesting (to a maximum of \$2,000.00)? \$2000.00			
.7	Please provide any other information to support your application that may be useful including letters of support			
3	Financial Details			
.				
1	Is the organisation / business registered for GST? Yes No			
	If Yes, enter GST number:			
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note : t bank account cannot be in the name of an individual).			
2	Name of Bank:			
	Bank Account Number:			
	Name and contact details of person responsible for all financial transactions:			
4	Declaration			
	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated.			
	I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any			
	news, or social media articles – good news stories which may be used for promotional purposes. I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant			
	documents for that expenditure.			
	I/We undertake to return any funds not spent within one month of the completion of our event/activity/. The amount of funds unspent is \$			
	Please select one :			
	I/We undertake to supply an invoice within 7-14 days as we are			



Reo Rua Contestable Fund

bank statement header within 7-14 days as we are <u>not</u> registered for GST.

I/We ensure that the funded activity remains compliant with all relevant legislation, regulations and terms and conditions, including health and safety legislation.

I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may be determined by the Reo Rua fund providers.

I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given in all sections of this application are true and correct to the best of our knowledge.

I/We have the authority to commit our group to this application.

I/We undertake to supply a bank verification, bank deposit slip or

All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and the Local Government Official Information and Meetings Amendment Act 2023 and will be included in a publicly available agenda.

The Council may collect from third parties any information it deems necessary about the applicant or the application.

Please sign and acknowledge below.

Name:	
Position:	Treasurer Haka/Mokopapa/Wānanga
Postal address (if	
different to the	
application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	23.04.2024
Name:	
Position:	Treasurer Haka/Mokopapa/Wānanga
Postal address (if	
different to the	
application):	
Email address:	
Contact phone/ mobile:	





Signature:		
Date of Signature:	23.04.2024	



6.2.11 Te Pahou Marae

6.2.11 Te Pahou Marae

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website www.whakatane.govt.nz or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

1	Applicant Details			
.1	Name of organisation: Te Pāhou Marae, legal entity name is Rangataua Marae Trust			
	Which of the following describes your organisation (please select)?			
	Registered Charity			
	Incorporation			
	Business			
	Number of years in operation: 10 plus years			
	Number of staff: Nil Number of volunteers: Up to 100 regular volu			
Purpose of organisation: Uphold the mana of Ngāti Rangataua. Establishing and nurt Rangataua hapū and Te Pāhou marae kawa, te reo and tikanga.				
	If there is a board, how many members has it? Marae Trustees = 6. Marae Committee: 10 members Is the business financially sound and will accounts be available if requested? Yes No No Name of contact			
.2				
	Phone (day):		Email:	
	Postal address for correspondence: 56 Henderson Street, Whakatāne, 3120			





	Activity / Event Details
Is th	s an activity or event) activity
	event
Nam	e of your activity / event: Wānanga – Kōrero tuku iho a Ngāti Rangataua
Tell	s about your activity / event:
	To utilise the traditional elements of wananga to transmit the intergenerational knowledge to the obers of Ngati Rangataua.
	Plan and organise the wānanga
	Conduct a one-day wānanga at Te Pāhou Marae
	 Session 1: Mihi whakatau, whakawhanaungatanga, pepeha. Session 2: Travel to site of significance – Te Rauporoa (old Pā site in Poroporo), kōrero tuku iho
	Session 3: Travel to site of significance – Ōtarahioi (back of Tāneatua), kōrero tuku iho
	Session 3: Travel to site of significance – Te Haehaenga (the Heads), korero tuku iho
	Session 4: Return to marae, kai time
	Session 5: Kura Reo and recap
	Session 6: Kai time
	• Session 7: Kōrero whakakapi, karakia
	: Depending on what experts are available to kõrero at each site, a change in site may be required, f nple Ōhiwa Harbour or Kāpū te Rangi.
How	do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals?
We l	ery will be in reo-rua. Particular attention in highlighting Ngāti Awa/Ngāti Pūkeko mita nave had a recent decline in the loss of native speakers and are in a conscious stage of rebuilding the n our hapū.
Wha	t will you be using the funds for (please itemise)?
Mara	ae hire \$150, kai \$350, van hire x 3 = \$1,500
How	much are you requesting (to a maximum of \$2,000.00)? \$ _2,000
Pleas	se provide any other information to support your application that may be useful including letters of





1	
ŀ	
	Financial Details
	Is the organisation / business registered for GST?
	Yes No X
	If Yes, enter GST number:
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note : t bank account cannot be in the name of an individual).
	Name of Bank:
	Bank Account Number:
	Name and contact details of person responsible for all financial transactions:
	Eve Scott, Marae Treasurer,
ŀ	
L	
	Declaration
	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding
	application stated.
	I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any
	news, or social media articles – good news stories which may be used for promotional purposes. I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant
	documents for that expenditure.
	I/We undertake to return any funds not spent within one month of the completion of our event/activity/
	The amount of funds unspent is \$
	Please select one :
	I/We undertake to supply an invoice within 7-14 days as we are registered for GST.
	I/We undertake to supply a bank verification, bank deposit slip or
	bank statement header within 7-14 days as we are <u>not</u> registered
	for GST.





I/We ensure that the funded activity remains compliant with all relevant legislation, regulations and terms and conditions, including health and safety legislation.

I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may be determined by the Reo Rua fund providers.

I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given in all sections of this application are true and correct to the best of our knowledge.

I/We have the authority to commit our group to this application.

All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and the Local Government Official Information and Meetings Amendment Act 2023 and will be included in a publicly available agenda.

The Council may collect from third parties any information it deems necessary about the applicant or the application.

Please sign and acknowledge below.

Name:	
Position:	Chairperson Te Pāhou Marae
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	jan karanga ka
Signature:	
Date of Signature:	16 April 2024
Name:	
Position:	Secretary Te Pāhou Marae
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	16 April 2024







Statement of Accounts

Your accounts at a glance as at 28 March 2024

0489

TE PAHOU MARAE MAORI RESERVATION GONE NO ADDRESS





6.2.12 Te Paroa Branch Maori Womens Welfare League



Reo Rua Contestable Fund

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website $\underline{www.whakatane.govt.nz}$ or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 17 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

Applicant Details			
Name of organisation: Maori Womens Welfare league – Te Paroa Branch			
Which of the following describes your organisation (please select)?			
Registered Charity			
Incorporation			
Business			
Number of years in operation: 2 years			
Number of staff: 4	Number of volunteers:8		
Purpose of organisation: To			
If there is a board, how many members has it? No			
Is the business financially sound and will accounts be available if requested?			
Yes No			
Name of contact:			
Phone (day):	Email:		
Postal address for correspondence:			
	Name of organisation: Maori Womens Welfare In Which of the following describes your organisation Registered Charity Incorporation Business Number of years in operation: 2 years Number of staff: 4 Purpose of organisation: To If there is a board, how many members has it? No Is the business financially sound and will account Yes No Name of contact: Phone (day):		



2	Activity / Event Details	
2.1	Is this an activity or event)	activity
		event
2.2	Name of your activity / event:	
2.2	NGA PU KORERO 2024	
2.3	Tell us about your activity / event:	
	a Manu korero competition, where stude delivery, competence and overall particip	nts select their chosen topic and stand to be assessed on t ation.
	a Manu korero competition, where stude delivery, competence and overall particip	nanga o Awanuiarangi and the Maori Womens Welfare Lents select their chosen topic and stand to be assessed on t ation. Ori people and our love for all things Maoru
2.4	a Manu korero competition, where stude delivery, competence and overall particip This event promotes Maori Language, Ma	nts select their chosen topic and stand to be assessed on tation.
2.4	a Manu korero competition, where stude delivery, competence and overall particip. This event promotes Maori Language, Ma	nts select their chosen topic and stand to be assessed on tation. ori people and our love for all things Maoru
2.4	a Manu korero competition, where stude delivery, competence and overall particip. This event promotes Maori Language, Ma How do you intend to make your event / All speeches are delivered in te reo maor	nts select their chosen topic and stand to be assessed on tation. ori people and our love for all things Maoru activity bilingual to fit within our Reo Rua vision and goals, the aim is to encourage everyone, and encourage one su

How much are you requesting (to a maximum of \$2,000.00)?



support

2.6

2.7

Please provide any other information to support your application that may be useful including letters of

\$ 2000.00

3	Financial Details
.1	Is the organisation / business registered for GST?
	Yes No
	If Yes, enter GST number:
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note : the bank account cannot be in the name of an individual).
2	Name of Bank:
	Bank Account Number:
4	Declaration
4	Declaration I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding
4	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated.
4	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated. I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any
4	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated. I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any news, or social media articles – good news stories which may be used for promotional purposes.
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4	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated. I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any news, or social media articles – good news stories which may be used for promotional purposes. I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant documents for that expenditure. I/We undertake to return any funds not spent within one month of the completion of our event/activity/. The amount of funds unspent is \$
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Reo Rua Contestable Fund

I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given in all sections of this application are true and correct to the best of our knowledge.

I/We have the authority to commit our group to this application.

All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and the Local Government Official Information and Meetings Amendment Act 2023 and will be included in a publicly available agenda.

The Council may collect from third parties any information it deems necessary about the applicant or the application.

Please sign and acknowledge below.

Name:	
Position:	Branch Secretary
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	16.04.2024
Name:	
Position:	Branch President
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	17.04.2024





Paroa WHAKATANE 3191

18 April 2024

TO WHOM IT MAY CONCERN

E nga reo o nga hau e rere nei, nga maunga whakahi.

Tenei te mihi nui ki a koutou katoa i runga i nga manaakitanga o to tatau Kaihanga. He inoi tenei ki te rapu tautoko mai i a koutou mo a tatau tamariki, rangatahi o te rohe o Te Waiariki.

On 31 May this year, our Maori Women's Welfare League of the Waiariki Region will be hosting the Nga Pu Korero o Apopo 2024 to be held at Te Whare Wananga o Awanuiarangi. Our Te Paroa branch of the MWWL will be the hosts. Nga Pu Korero is an awesome kaupapa that supports, promotes and gives opportunity to our tamariki to present an oral speech/.korero in te reo Maori, otira te reo o nga tipuna.

We are seeking sponsorship for our event and would appreciate any form of awhi towards this kaupapa. A letter has been sent out to every kura in our Waiariki rohe inviting tauira from the age of 10 years through to 18 years old categories to participate and we are hopeful that a positive response will be received by us.

Ko te tumanako, ka tutuki te haere o tenei kaupapa hohonu. *Ma te huruhuru te manu ka rere*.

Nga mihi mahana



(Ngarangikahiwa Reneti-Wynyard) President Paroa Maori Women's Welfare League Branch

6.2.13 TENT EBOP

6.2.13 TENT EBOP



Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website www.whakatane.govt.nz or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5pm on Wednesday, 24 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

l	Applicant Details			
	Name of organisation: TENT / The Events Network Trust			
	Which of the following describes your organisation (please select)?			
	Registered Charity			
	Incorporation			
	Business			
	Number of years in operation: 9 years			
	Number of staff: 1 part-time	Number of volunteers: 6-10		
	Purpose of organisation: To provide support services to local charitable and community organisations and initiatives that focus on building and enhancing awareness, capacity, capability and sustainability within the community sector			
	If there is a board, how many members has it? 5			
	Is the business financially sound and will account	nts be available if requested?		
		nts be available if requested?		
	Yes No	nts be available if requested? Email		
	Yes No No Name of contact:			





	Activity / Event Details	
Is this	an activity or event)	activity
		event 🗶
Name	of your activity / event: EBOP Meet	the Locals/Doing Great Things Volunteering Celebration & Expo
Tell us	about your activity / event:	
comm Memo only us focuse	unity non-profits to connect with the rial on August 19, 2023. Our goal wa ing the reception lounge. We had o	vent last year to provide an opportunity for local charitable and be public 'under one roof'. This was held at Whakatane War vas to attract a minimum of 20 organisations with the expectation over 40 local organisations participate from a variety of causes a imately 200 visitors came through and connected with those
This ye	ar we are holding the event on June	e 15, as a launch into National Volunteers Week.
How d	you intend to make your event / ac	activity bilingual to fit within our Reo Rua vision and goals?
		s and a 44-page booklet with information about all he charities dd bilingual signage/translations within our marketing collateral
What v	vill you be using the funds for (pleaso	se itemise)?
1. 2. 3. 4.	Booklet Posters Advertising On-site signage	
How m	uch are you requesting (to a maximu	um of \$2,000.00)? \$ 2,000.00
Please suppor	The state of the s	pport your application that may be useful including letters of
սոհեու		lity of this grant, but as an organisation that works with a variet





	Financial Details
	Is the organisation / business registered for GST?
	Yes No
	If Yes, enter GST number:
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note : bank account cannot be in the name of an individual).
	Name of Bank
	Bank Account Number:
ľ	Name and contact details of person responsible for all financial transactions:
	Traine and contact details of person responsible for an interior and advance.
	Colin Leonard, Treasurer
	Colin Leonard, Treasurer
	Colin Leonard, Treasurer
	Declaration I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated. I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any
	Declaration I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated. I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any news, or social media articles – good news stories which may be used for promotional purposes.
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	Declaration I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding application stated. I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any news, or social media articles – good news stories which may be used for promotional purposes. I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant documents for that expenditure. I/We undertake to return any funds not spent within one month of the completion of our event/activity, The amount of funds unspent is \$





I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may be determined by the Reo Rua fund providers.

I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given in all sections of this application are true and correct to the best of our knowledge.

I/We have the authority to commit our group to this application.

All information contained in this application is subject to the Local Government Official Information and Meetings Act 1987, and the Local Government Official Information and Meetings Amendment Act 2023 and will be included in a publicly available agenda.

The Council may collect from third parties any information it deems necessary about the applicant or the application.

Please sign and acki	lowledge below.
Name:	
Position:	Trustee
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	
Signature:	
Date of Signature:	
Name:	
Position:	Treasurer
Postal address (if different to the application):	
Email address:	
Contact phone/ mobile:	1
Signature:	
Date of Signature:	24/4/2024



6.2.14 Toi EDA

6.2.14 Toi EDA

Application Form

All sections must be completed and supporting material attached to the back of the form.

More information can be found on our website www.whakatane.govt.nz or by contacting Sharon Major, Community Funding Advisor on (07) 306 0500

→ Applications must be submitted by 5 pm on Wednesday 24 April 2024!

Completed applications must be emailed to:

Community Funding Advisor grants@whakatane.govt.nz

	Applicant Details			
Nai	me of organisation:Toi-EDA			
Wh	Which of the following describes your organisation (please select)?			
	Registered Charity			
	Incorporation			
	Business			
Nu	mber of years in operation: 19 years			
Nu	mber of staff: 5		Number of volunteers:0	
Pui	rpose of organisation: economic developmer	nt		
If t	here is a board, how many members has it?	8		
ls t	he business financially sound and will accour	nts be	e available if requested?	
	Yes No			
Nai	me of contact:			
	one (day):		Email:nancy@toi-eda.co.nz	
Pos	stal address for correspondence:			





Activity / Event Details
Is this an activity or event) activity
event
Name of your activity / event: powhiri – Launch for Te Puawaitanga o te Rangatahi
Tell us about your activity / event:
We currently have a Te puawaitanga o te Rangatahi(success of our youth) board up in Whakatane but we would like to add English (alongside the Maori writing) and add a frame with iwi input—representing local iwi I have asked that the board be launched and would call in help, representation from local schools/iwi services/social services, industry and Ngati awa. This would be a 45min – 1 hour launch/Powhiri showcasing the use of both languages in the community. Encouraging the use of Both equally, if we are looking at reo rua, I would also look at approaching someone
from the sign language community too – so there will be representation from all 3 official languages of NZ at the event.
How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals? The Languages would constantly sit side by side on show in store, We, would also launch it as a powhiri: iwi led incorporating Rangatahi and sign language into the launch. Te Puawaitanga o te Rangatahi is a permanant fixture in New World stores across the EBOP.
How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals? The Languages would constantly sit side by side on show in store, We, would also launch it as a powhiri: iwi led incorporating Rangatahi and sign language into the launch. Te Puawaitanga o te Rangatahi is a
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How do you intend to make your event / activity bilingual to fit within our Reo Rua vision and goals? The Languages would constantly sit side by side on show in store, We, would also launch it as a powhiri: iwi led incorporating Rangatahi and sign language into the launch. Te Puawaitanga o te Rangatahi is a permanant fixture in New World stores across the EBOP. What will you be using the funds for (please itemise)? Making of board & frame, koha for parties involved in launch, egkoha to Kaumatua, koha to sign language
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3	Financial Details
3.1	Is the organisation / business registered for GST?
	Yes No 🔲
	If Yes, enter GST number
	If No, please provide bank verification slip or header of a bank statement showing relevant details (Note: the bank account cannot be in the name of an individual).
3.2	Name of Bank:
	Bank Account Number:
	Name and contact details of person responsible for all financial transactions:
4	Declaration
	I/We the undersigned undertake to guarantee the grant will be used for the purposes our funding
	application stated.
	I/We undertake to undertake to provide a success report of the project, sharing photos and videos, any news, or social media articles – good news stories which may be used for promotional purposes.
	I/We undertake to itemise how the grant funding was spent and to provide any receipts or relevant documents for that expenditure.
	I/We undertake to return any funds not spent within one month of the completion of our event/activity/. The amount of funds unspent is \$
	Please select one :
	I/We undertake to supply an invoice within 7-14 days as we are registered for GST.
	I/We undertake to supply a bank verification, bank deposit slip or bank statement header within 7-14 days as we are <u>not</u> registered for GST.
	I/We ensure that the funded activity remains compliant with all relevant legislation, regulations and terms and conditions, including health and safety legislation.



determined by the Reo Rua fund providers.

I/We undertake to act in accordance with the Privacy Act 2020 and any other legal requirements as may be



I/We the undersigned do solemnly and sincerely declare and acknowledge that: the details we have given in all sections of this application are true and correct to the best of our knowledge.

I/We have the authority to commit our group to this application.

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The Council may collect from third parties any information it deems necessary about the applicant or the application.

Please sign and ackn	owledge below.
Name:	
Position:	Driver operator training manager
Postal address (if different to the application):	
Email address:	nancy@toi-eda.co.nz
Contact phone/ mobile:	
Signature:	
Date of Signature:	24/4/2024
Name:	Donna Perese
Position:	CEO
Postal address (if different to the application):	
Email address:	donna@toi-eda.co.nz
Contact phone/ mobile:	
Signature:	¥
Date of Signature:	24 04 24

