

# CFCWF Application 37: FRIENDSHIP CENTRE TRUST

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 20406 Glen Eden WAITAKERE 0641	<b>Ward Location:</b>	New Lynn
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8186233	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	79/489/697

## Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2003	CFCWF	Community Care Programme	\$1,000.00	\$1,000.00	Yes
2003	CFCWF	Community Emergency Housing	\$1,000.00	\$1,000.00	Yes
2004	CFCWF	Community Care Programme	\$1,000.00	\$1,000.00	Yes
2004	CFCWF	Emergency housing	\$1,000.00	\$1,000.00	Yes
2004	CFCWF	Budgeting services	\$1,000.00	\$1,000.00	Yes
2005	CFCWF	Community Care Programme 2005	\$1,500.00	\$720.00	Yes
2005	CFCWF	Glen Eden Budgeting Service - 2005	\$1,500.00	\$900.00	Yes
2005	CFCWF	Community Emergency Housing 2005	\$1,500.00	\$830.00	Yes
2006	CFCWF	Charity Ball	\$1,500.00	\$1,470.00	No
2007/1	CFCNZ	New music resources	\$847.37	\$425.00	

## Application:

<b>CWF App #:</b>	958	<b>Contact:</b>	Lisa	<b>Contact:</b>	Nettie
<b>Surname:</b>	Woolley	<b>Surname:</b>	Burton	<b>Phone:</b>	818 3702
<b>Phone:</b>	813 1754	<b>Evening:</b>	027 664 5310		
<b>Project Start Date:</b>	01-Jul-2007	<b>Project End Date:</b>		<b>Part Funding OK:</b>	No
<b>Major. of Particip.:</b>	Citywide	<b>Spec. Ethn. Group:</b>	all	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Cult/Ethnic Group:</b>	OTHER - Other				
<b>Priority Group:</b>					
<b>Strat. Outcome:</b>	COMMS - Strong Communities				

**Purpose of Grant:** Emergency Housing - administration costs

**Project Details:** The Friendship Centre Trust has been operating in Waitakere City since 1988 and provides governance to key community programmes. The key objectives are to co-ordinate and target resources towards those within the community who are disabled, disadvantaged and deprived, regardless of background. To establish and maintain services, centres, programmes and facilities to provide appropriate community social services. To encourage the spirit of Christian compassion in the community. To alleviate the difficulties of those within the community who are needy circumstances, experiencing hardship of whatever kind, including financial, and bring relief through whatever means are available. The Short-term Social Housing Programme of the Friendship Centre Trust seeks to provide emergency accommodation for families including men and boys over 10 years. There are currently no facilities within Waitakere that cater for men and boys over 10yrs, that are facing crisis or emergency. They provide short-term accommodation for one to three months and provide holistic care to support each person towards independence. They also assist with advocacy and benefit issues by the programmes that are offered at Friendship Centre Trust. The family will be supported into permanent accommodation and will be empowered to live above the daily crisis of the poverty cycle. The consolidated statement of financial performance for the Friendship Centre Trust for the year ended 30 June 06 Net Operating Surplus = \$127.7k, an unqualified opinion was issued by the auditors.

**Comments:** The 2006 CWF accountability report has been returned but is incomplete. We still need evidence of what the grant money has been spent on.

**Eligible:** Yes **Requested:** \$3,000.00

**A118**

<b>Cost Description</b>	<b>Cost</b>	<b>Income Description</b>	<b>Income</b>
Electricity (\$250 average per month x 12mths)	\$3,600.00	Total Contribution:	\$0.00
Total Cost:	\$3,600.00		

A119

# CFCWF Application 4: PARENTS INC

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 37708 Parnell AUCKLAND 1151	<b>Ward Location:</b>	Regional
	<b>Fax:</b>	5240029	<b>Parent Body:</b>	
	<b>Phone:</b>	5240025	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	170
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	61/580/557

<b>Other Funding:</b>					
Round		Project Summary	Requested	Allocated	Completed
2004	CFCWF	Henderson High School Programme	\$1,215.00	\$1,200.00	Yes
2004	CFCWF	Toolbox parenting programme	\$1,000.00	\$1,000.00	Yes
2006	CFCWF	Toolbox programmes in Waitakere City	\$2,520.00	\$1,355.00	No

<b>Application:</b>	<b>CWF App #:</b>	911	<b>Contact:</b>	Gill	<b>Contact:</b>	Griff
	<b>Surname:</b>	Williams	<b>Surname:</b>	Richards	<b>Phone:</b>	8180204
	<b>Phone:</b>	5241384	<b>Phone:</b>	8180204	<b>Evening:</b>	021456209
	<b>Evening:</b>	5241384	<b>Evening:</b>	021456209		

<b>Project Start Date:</b>	01-Jul-2007	<b>Project End Date:</b>	30-Jun-2008
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	ALL
<b>Priority Group:</b>	WOMEN - Women	<b>Project Type:</b>	VOLUNT - Volunteer Expenses
<b>Strat. Outcome:</b>	TOIORA - Tolora		

**Purpose of Grant:** Toolbox parenting groups

**Project Details:** Parents Inc equips parents through a range of programmes with the skills and ideas to make parenting more rewarding and life better for NZ children. These include toolbox parenting groups which have a unique approach to parent education, providing parenting skills and strategies that are practical and positive and can be implemented in any family situation, regardless of income, ethnicity, education or ability. Over six sessions the group explores key parenting principles and picks up practical ways to address problems as well as how to build a great team. Parents leave with a 'toolbox' of strategies as well as a sense of optimism. There are three toolbox courses available: early years (0-6), middle years (6-12), and teenage years (12+). Toolbox groups are facilitated by trained local volunteers. This application seeks funding to help cover facilitator and host expenses. There are 15 trained volunteer facilitators and a number of volunteer hosts. The toolbox host provides the food and drink, supports the facilitator, performs some admin tasks, and sometimes opens up their home for the course. All volunteer facilitators receive comprehensive training and have a formal appraisal process before becoming accredited. A toolbox facilitator contributes approximately 30 hours volunteer time per group and a toolbox host approximately 21 hours. Over the next 12 months they plan to run 30 Toolbox groups in Waitakere City. Approximately 300 parents and their families will directly benefit from attending a course. Audited accounts from 31 March 2007 the Net Operating Surplus (NOS) = 290.7k and an unqualified opinion was provided by the Auditor.

**Comments:** They have sent in their accountability for their 2006 "Toolbox programmes in Waitakere City" project, which was allocated \$1355. However, \$110 was not spent and needs to be returned to Council. They have also applied twice to the CWF. The maximum any one applicant can apply for to the CWF, citywide allocation is \$3000.

**Eligible:** ~~No~~ **Yes**      **Requested:** \$3,000.00

**A120**

Cost Description	Cost	Income Description	Income
Travel costs (\$0.62 per km) 20km per session x 6 sessions x 30 groups	\$2,250.00	Fundraising	\$3,300.00
\$10 photocopying per group X 30 groups	\$300.00	Total Contribution:	\$3,300.00
\$5 postage per group X 30 groups	\$150.00		
\$20 stationary per group X 30 groups	\$600.00		
\$15 phone per group X 30 groups	\$450.00		
\$5 power per group X 30 groups	\$150.00		
\$20 prizes per group X 30 groups	\$600.00		
\$1 per participant for refreshments X 10 participants per group X 6 sessions X 30 groups	\$1,800.00		
Total Cost:	\$6,300.00		

A121

**CFCWF Application 1: WAITAKERE ANTI-VIOLENCE ESSENTIAL SERVICES**

Funding Round: 2007

Printed: 30 Aug 2007

**Organisation:** **Address:** PO Box 104107  
 Lincoln North  
 WAITAKERE 0654  
**Ward Location:** Citywide  
**Parent Body:**  
**Incorpor. Society:** Yes  
**Membership:**  
**Fax:** **GST Registered:** Yes  
**Phone:** 8384834 **GST #:** 63/443/239

**Other Funding:**

Round	Project Summary	Requested	Allocated	Completed
2003	CFCWF Support costs for WAVES	\$3,000.00	\$1,850.00	Yes
2004	CFCWF Support for WAVES	\$3,000.00	\$1,630.00	Yes
2005	CFCWF Ongoing costs for organisation	\$3,000.00	\$1,315.00	Yes
2006	CFCWF Telephone and Internet costs	\$2,000.00	\$900.00	Yes

**Application:**

**CWF App #:** 908  
**Contact:** Katherine **Contact:** Sue  
**Surname:** Coyle **Surname:** Osbome  
**Phone:** 8384834 **Phone:** 8384834  
**Evening:** 8186818 **Evening:** 0272668395

**Project Start Date:** **Project End Date:**  
**Major. of Particip.:** Citywide **Part Funding OK:** Yes  
**Cult/Ethnic Group:** OTHER - Other **Spec. Ethn. Group:** All ethnicities  
**Priority Group:** WOMEN - Women **Project Type:** ADMIN - Administrative Costs  
**Strat. Outcome:** MULTI - More than One

**Purpose of Grant:** Telephone & Internet costs

**Project Details:** Waitakere Anti-Violence Essential Services Trust (WAVES) seek to raise the community's awareness of the effects of family violence on our city, in particular its effect on children. They meet every month with other regional Family Violence Prevention groups and twice yearly with the Northern Family Violence prevention group. Other collaborative projects they have led include Child Advocates in the Community, Violence Against Women and Children. They have also participated on the WDHB FV Intervention and the Strategic Working Group for Te Korowai Manaaki (to improve outcomes for 0-5yr olds). Audited accounts from 30th June 2006 the Net Operating Surplus (NOS) = 7k and an unqualified opinion was provided by the Auditor.

**Comments:**

**Eligible:** Yes **Requested:** \$1,500.00

Cost Description	Cost	Income Description	Income
Telephone & Internet charges of \$200mth for 12mths	\$2,400.00	Sponsorship grants	\$900.00
Total Cost:	\$2,400.00	Total Contribution:	\$900.00

A122

# CFCWF Application 6: PARENT AID WAITAKERE INC

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	C/- Joan Gaskell 15 Spargo Road Massey WAITAKERE 0614	<b>Ward Location:</b>	Massey
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8325399	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	63/157783

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2003	CFCWF Travel costs for Fieldworker and co-ordinator	\$3,000.00	\$1,900.00	Yes
	2004	CFCWF Travel Allowances	\$3,000.00	\$1,630.00	Yes
	2005	CFCWF Travel allowances	\$3,000.00	\$835.00	Yes
	2006	CFCWF Volunteer Travel Allowance	\$3,000.00	\$975.00	Yes

<b>Application:</b>	<b>CWF App #:</b>	914	<b>Contact:</b>	Leanne
	<b>Contact:</b>	Joan	<b>Surname:</b>	Appleby
	<b>Surname:</b>	Gaskell	<b>Phone:</b>	8182194
	<b>Phone:</b>	8325399	<b>Evening:</b>	8130608
	<b>Evening:</b>	8325399		

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	ALL
<b>Priority Group:</b>	WOMEN - Women	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	TOIORA - Toiora		

**Purpose of Grant:** Travel allowances, training and networking

**Project Details:** Parent aid Waitakere began in 1994 and provides a free in-home, emergency childcare and practical helping service to families who have the everyday care of children, in times of accident, illness or stressful situations. They network with midwives, social workers, Plunket and many other social services and are unique in that they provide immediate help. Statistics are kept on all cases, outcomes and referrals. Financial Statements from 30th June 2006 the Net Operating Surplus (NOS) = \$3.8 k.

**Comments:**

**Eligible:** Yes      **Requested:** \$3,000.00

Cost Description	Cost	Income Description	Income
Travel to & from clients homes Average 17.4kms x 5wkg days x 48wkg wks x 4 field workers x \$0.50	\$8,334.50	other	\$6,000.00
Supervision travel costs for coordinator 21kms x 8 sessions per yr x \$0.50	\$84.00	Total Contribution:	\$6,000.00
Networking for Coordinator (SAB)	\$84.00		
First Aid Course training for staff 30kms x 5 sessions per yr x \$0.50	\$75.00		
Training Avg 29kms pd x 12mths =\$348 x \$0.50 = \$174 x 5staff	\$870.00		
<b>Total Cost:</b>	<b>\$9,447.50</b>		

**A123**



# CFCWF Application 18: WEST AUCKLAND COMMUNITY TOY LIBRARY

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 80054 Green Bay WAITAKERE 0643	<b>Ward Location:</b>	New Lynn
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8273343	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	250
			<b>GST Registered:</b>	No
			<b>GST #:</b>	

<b>Other Funding:</b>	<b>Round</b>	<b>Project Summary</b>	<b>Requested</b>	<b>Allocated</b>	<b>Completed</b>
	2004	CFCWF Fixed costs	\$1,000.00	\$1,000.00	Yes

<b>Application:</b>	<b>CWF App #:</b>	930	<b>Contact:</b>	Tara	<b>Contact:</b>	Moana
	<b>Surname:</b>	Reeves	<b>Surname:</b>	Cook	<b>Phone:</b>	827 4873
	<b>Phone:</b>	817 9547	<b>Phone:</b>	8179547	<b>Evening:</b>	827 4873
	<b>Evening:</b>	8179547	<b>Evening:</b>	8179547	<b>Evening:</b>	827 4873

  

<b>Project Start Date:</b>	01-Jul-2007	<b>Project End Date:</b>	01-Jul-2008
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	All
<b>Priority Group:</b>	CHILD - Children	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	TOIORA - Toiora		

**Purpose of Grant:** To cover the library electricity expenses for a twelve mth period

**Project Details:** West Auckland Community Toy Library provides affordable access to a range of high quality educational toys to its members, encouraging active play and family interaction. Membership is currently open with no restrictions, with most coming from the New Lynn Ward. Toy hire costs are kept to a minimum with the majority of toys rented out at 50c per fortnight and larger toys up to \$2. Financial Statements from 31 December 2006 the Net Operating Surplus (NOS) = (\$ 8.9 k).

**Comments:**

**Eligible:** Yes                      **Requested:** \$1,100.00

<b>Cost Description</b>	<b>Cost</b>	<b>Income Description</b>	<b>Income</b>
Electricity costs over a 12mth period	\$1,100.00	Total Contribution:	\$0.00
Total Cost:	\$1,100.00		

**ABS**





# CFCWF Application 5: WEST AUCKLAND WOMEN'S CENTRE

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 69116 Glendene WAITAKERE 0845	<b>Ward Location:</b>	Henderson
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8386381	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	52/214/440

Other Funding:		Round	Project Summary	Requested	Allocated	Completed
		2003	CFCWF Contribution to overhead costs	\$3,000.00	\$1,400.00	Yes
		2006	CFCWF Support for running costs for drop in centre	\$3,000.00	\$1,465.00	No

<b>Application:</b>	<b>CVF App #:</b>	913	<b>Contact:</b>	Fusi	<b>Contact:</b>	Mavis
	<b>Surname:</b>	Mareko-Stehein	<b>Surname:</b>		<b>Surname:</b>	Seymour
	<b>Phone:</b>	8386381	<b>Phone:</b>		<b>Phone:</b>	8386381
	<b>Evening:</b>	0211137992	<b>Evening:</b>		<b>Evening:</b>	0212511778

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	All
<b>Priority Group:</b>	WOMEN - Women	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	TOIORA - Tolora		

**Purpose of Grant:** Auditors Fees

**Project Details:** West Auckland Women's Centre has served the Waitakere Community since 1983, providing support services for women dealing with family violence. A member of Waitakere Anti Violence Essential Services network, West Auckland Women's Centre participates in and contributes to local strategies promoting community wellbeing. The centre provides groups and courses, a telephone service, drop-in centre, info and referrals, library, counselling, youth workers, legal service, massage, WINZ case manager and women's health checks. The goals are to provide a safe and accessible place for women to obtain information, resources and support. Audited accounts from 31 March 2006 the Net Operating Surplus (NOS) = 13.4 k and an unqualified opinion was provided by the Auditor.

**Comments:** The outstanding accountability for the CVF Support for running costs for drop in centre 2006 grant for \$1465 cheque has not been banked.

**Eligible:** Yes **Requested:** \$1,388.00

Cost Description	Cost	Income Description	Income
Auditors fees	\$2,120.00	25% lottery Grant	\$462.50
<b>Total Cost:</b>	<b>\$2,120.00</b>	<b>Total Contribution:</b>	<b>\$462.50</b>

AR8

# CFCWF Application 29: TE UKAIPO MERCY INITIATIVES RANGATAHI

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 70078 Ranui  WAITAKERE 0655	<b>Ward Location:</b>	Massey
	<b>Fax:</b>		<b>Parent Body:</b>	Te Tairere Oranga Sisters of Mercy Akl'd Charities
	<b>Phone:</b>	8337005	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	80/413/998

## Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2003	CFCWF	Whanau/Family home for youth at risk	\$1,000.00	\$1,000.00	Yes
2004	CFCWF	Operations costs	\$1,000.00	\$1,000.00	Yes
2004/1	CFCCNZ	Maori traditional arts	\$4,998.00	\$2,000.00	Yes
2005	CFCWF	Contribution to running costs	\$1,500.00	\$1,500.00	Yes
2005/1	CFCCNZ	2005 traditional Maori arts programme	\$4,500.00	\$2,500.00	Yes
2006	CFCAAF	Rates assistance 396 Don Buck Road		\$900.00	Yes
2006	CFCWF	Te Whare Menenga	\$1,500.00	\$1,540.00	No
2006/1	CFCCNZ	Maori traditional crafts for at risk students	\$3,280.00	\$1,300.00	No

## Application:

<b>CWF App #:</b>	946	<b>Contact:</b>	Mary	<b>Contact:</b>	April
<b>Surname:</b>	Foy	<b>Surname:</b>	Nicholson	<b>Phone:</b>	09 832 4617
<b>Phone:</b>	09 833 7005	<b>Evening:</b>	021 331 457	<b>Evening:</b>	021 734 058

  

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	MAORI - Maori	<b>Spec. Ethn. Group:</b>	Maori
<b>Priority Group:</b>	YOUTH - Youth	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** Applying for contribution to running costs of Te Whare Menenga programme

**Project Details:** Te Whare Menenga - residential programme within a whanau environment for rangatahi aged 10-15yrs who are in at-risk situations. This programme addresses the well-being of youth in our city, providing intensive programmes for rangatahi who are predominantly Maori, enabling them to maintain themselves in mainstream/alternative education. Audited accounts from 31 March 2006 the Net Operating Surplus (NOS) = (40.8 k) and a qualified opinion was provided by the Auditor.

**Comments:** Accountability outstanding 2006/1 CCNZ for Maori traditional crafts for at risk students \$1300. The 2006 CWF grant for Te Whare Menenga \$1540 accountability report has been sent in, however, it is incomplete and we have requested their annual accounts to complete it. (Sending in accounts end Mar 07 in the next 2 weeks (21/8))

**Eligible:** Yes      **Requested:** \$1,500.00

Cost Description	Cost	Income Description	Income
Electricity \$151per mth x 12	\$1,812.00	Other sponsorship	\$312.00
<b>Total Cost:</b>	<b>\$1,812.00</b>	<b>Total Contribution:</b>	<b>\$312.00</b>

A129



# CFCWF Application 39: RAPE CRISIS (AUCKLAND) INC

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 78307 Grey Lynn AUCKLAND 1245	<b>Ward Location:</b>	Regional
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	3604001	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	31/761/387

## Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2005	CFCWF Support for BodySafe programme	\$3,000.00	\$1,315.00	Yes

## Application:

<b>CWF App #:</b>	960	<b>Contact:</b>	Yvonne	<b>Contact:</b>	Kim
<b>Surname:</b>	Hoffmann	<b>Surname:</b>	McGregor	<b>Phone:</b>	360 4001
<b>Phone:</b>	3604001	<b>Evening:</b>	027 329 4112	<b>Evening:</b>	021 378 991

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>	YOUTH - Youth	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** To assist with administration costs

**Project Details:** (Rape Crisis) Rape Prevention Education organisation educates people on how to keep safe, to prevent rape and sexual abuse. They work in many secondary schools across Auckland including Waitakere City, with our BodySafe programme. Their Safe Relationships in NZ programme works with the Maori community and in particular Maori youth. Financial Statements from 31 March 2006 the Net Operating Surplus (NOS) = 151.5 k and an unqualified opinion was provided by the Auditor.

**Comments:**

**Eligible:** Yes                      **Requested:** \$3,000.00

Cost Description	Cost	Income Description	Income
Telephone (\$364 per mth x 12 mths)	\$4,369.94	Other	\$1,369.94
Total Cost:	\$4,369.94	Total Contribution:	\$1,369.94

ABI

**CFCWF Application 31: DISABILITY INFORMATION WAITAKERE NETWORK INC**

Funding Round: 2007

Printed: 30 Aug 2007

**Organisation:** **Address:** PO Box 21931  
Henderson  
WAITAKERE 0650  
**Ward Location:** Citywide  
**Parent Body:**  
**Incorpor. Society:** Yes  
**Membership:**  
**Fax:** **GST Registered:** No  
**Phone:** **GST #:**

**Other Funding:**

Round	Project Summary	Requested	Allocated	Completed
2005	CFCWF Up to date disability directory	\$1,730.00	\$755.00	Yes

**Application:**

<b>CWF App #:</b>	948	<b>Contact:</b>	Pat	<b>Contact:</b>	Karen
<b>Surname:</b>	Culham	<b>Surname:</b>	Culham	<b>Surname:</b>	Tait
<b>Phone:</b>	09 836 1609	<b>Phone:</b>	09 836 1609	<b>Phone:</b>	09 827 8786
<b>Evening:</b>	09 836 1341	<b>Evening:</b>	09 836 1341	<b>Evening:</b>	09 827 8786
<b>Project Start Date:</b>	01-Sep-2007	<b>Project End Date:</b>	01-Dec-2007	<b>Project End Date:</b>	01-Dec-2007
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>		<b>Project Type:</b>	ADMIN - Administrative Costs	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	TOGETH - Working Together				

**Purpose of Grant:** Printing, Postage and Co-ordinator costs for directory of services

**Project Details:** Disability Information Waitakere Network Inc provides to the Waitakere community groups, residents, with a comprehensive and up to date directory of services for disabled people in Waitakere City. This directory is of great assistance to community groups, medical people etc to identify appropriate organisations for referral of clients or patients. Not all community groups can access online directories so still require hard copies. CAB'S do not specify mobility parking and access in their directory. Audited accounts from 30th June 2006 the Net Operating Surplus (NOS) = (4.8 k) and an unqualified opinion was provided by the Auditor.

**Comments:**

**Eligible:** Yes **Requested:** \$3,000.00

Cost Description	Cost	Income Description	Income
Quote for Service Directory	\$1,966.00	cash	\$1,000.00
Estimated hours for Co-Ordinator 100x\$25	\$2,500.00	Total Contribution:	\$1,000.00
Postage x 100 @ 90cents	\$90.00		
<b>Total Cost:</b>	<b>\$4,556.00</b>		

A132



# CFCWF Application 19: LIFE EDUCATION TRUST

Funding Round: 2007  
Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 21730 Henderson WAITAKERE 0650	<b>Ward Location:</b>	Regional
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>		<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	56888314

**Other Funding:**

**Application:**

<b>CWF App #:</b>	931	<b>Contact:</b>	Ed
<b>Contact:</b>	Catherine	<b>Surname:</b>	Johnston
<b>Surname:</b>	MacKenzie-Simpson	<b>Phone:</b>	838 8812
<b>Phone:</b>	832 2230	<b>Evening:</b>	832 2242
<b>Evening:</b>	832 2230		

  

<b>Project Start Date:</b>	01-Jul-2007	<b>Project End Date:</b>	01-Jul-2008
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	All
<b>Priority Group:</b>		<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** To cover the costs of Classroom mobile, transporting, road costs, repairs and maintenance

**Project Details:** Life Education Trust Waitakere's mobile classroom visits 35 schools in West Auckland, 8 are visited annually, the balance on a biannual basis. It is air-conditioned and equipped with high-tech equipment that is not normally available to the schoolroom - Sight, sound and aroma technologies and three-dimensional film technology, theatre, Dolby anatomical figures, puppetry etc - the children sit on a carpeted floor with no desks or seating. A lack of windows promotes focussed learning so that children can be fully immersed in the 'journey' - all this makes learning in the mobile classroom, a fascinating experience.

**Comments:**

**Eligible:** Yes                      **Requested:** \$2,828.00

Cost Description	Cost	Income Description	Income
Towage for mobile classroom & COF	\$1,761.33	Total Contribution:	\$0.00
WOF	\$83.84		
Repairs and Maintenance	\$981.95		
<b>Total Cost:</b>	<b>\$2,827.12</b>		

A134

# CFCWF Application 32: VIOLENCE FREE WAITAKERE

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 21920 Henderson WAITAKERE 0650	<b>Ward Location:</b>	Citywide
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	4168774	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	72/735/838

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2003	CFCWF Support costs for organisation	\$3,000.00	\$1,700.00	Yes
	2004	CFCWF Running costs	\$3,000.00	\$2,282.00	Yes
	2005	CFCWF Financial support generally for organisation.	\$3,000.00	\$1,315.00	Yes
	2006	CFCWF Contribution to Office Rent	\$3,000.00	\$1,345.00	Yes

<b>Application:</b>	<b>CWF App #:</b>	949	<b>Contact:</b>	Cathie	<b>Contact:</b>	Judi
	<b>Surname:</b>	Peters	<b>Surname:</b>	Geenty	<b>Phone:</b>	837 4849
	<b>Phone:</b>	837 4849	<b>Phone:</b>	837 4849	<b>Evening:</b>	832 1002
	<b>Evening:</b>	837 4849	<b>Evening:</b>	832 1002		

  

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>		<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** For Administration costs for general running of the Organisation

**Project Details:** Violence Free Waitakere's mission statement is to build zero tolerance to all violence in Waitakere City, by leading and promoting primary prevention projects. The funding will help to ensure all processes are in place to support the new Charities Commission requirements. The community benefits by the training for parents in positive parenting strategies, particularly effective non-physical discipline. Results are measured with evaluation and feedback at all forums and increased awareness in the community of the desirability of a violence free city. Audited accounts from 30th June 2006 the Net Operating Surplus (NOS) = 36.7 k and an qualified opinion was provided by the Auditor.

**Comments:**

<b>Eligible:</b>	Yes	<b>Requested:</b>	\$3,000.00
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Cost Description	Cost	Income Description	Income
Audit fee estimate	\$1,800.00	Cash	\$331.63
Telephone 1yr estimate/Website	\$1,440.00	Total Contribution:	\$331.63
PO Box for 1yr	\$111.11		
<b>Total Cost:</b>	<b>\$3,351.11</b>		

A135



# CFCWF Application 22: KAREKARE SURF LIFESAVING PATROL INC

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 21636 Henderson WAITAKERE 0650	<b>Ward Location:</b>	Waitakere
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8128871	<b>Incorpor. Society:</b>	Not Applicable
			<b>Membership:</b>	
			<b>GST Registered:</b>	Not Applicable
			<b>GST #:</b>	

## Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2003	CFCSP	Boogie & Malibu Boards	\$3,450.00	\$1,850.00	Yes
2005	CFCAAF	34 Watchmans Road rates assistance	\$855.00	\$855.00	Yes
2005	CFCWF	Lifeguard Training manuals and equipment	\$2,134.00	\$1,020.00	Yes
2006	CFCAAF	Rates assistance 34 Watchmans Road Karekare	\$1,081.83	\$850.00	Yes

## Application:

<b>CWF App #:</b>	934	<b>Contact:</b>	Shalema	<b>Contact:</b>	Valasi
<b>Surname:</b>	Wanden-Hannay	<b>Surname:</b>	Eves	<b>Phone:</b>	813 6537
<b>Phone:</b>	812 8788	<b>Evening:</b>	812 8788	<b>Evening:</b>	813 6537

  

<b>Project Start Date:</b>	01-Oct-2007	<b>Project End Date:</b>	01-Mar-2008
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	All
<b>Priority Group:</b>		<b>Project Type:</b>	EQUIPMENT - Equipment
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** To purchase a new resuscitation training manikin

**Project Details:** KareKare Surf Lifesaving Patrol Inc rescues hundreds of people and perform thousands of preventative actions to keep people out of harms way on KareKare Beach. The organisation also gives beach/surf education to develop the members skills. The resuscitation training manikin is used to train new lifeguards in CPR and to refresh all our existing lifeguards at the beginning of each lifeguard season. The current is now old and outdated. The KareKare Club prides its self on having very high patrolling standards, constantly having the highest preventative rescue statistics relative to the number of people that use the beach. Financial Statements from 30 April 2007 the Net Operating Surplus (NOS) = - 16.6 k.

### Comments:

**Eligible:** Yes      **Requested:** ~~\$4,700.00~~ 2353.00

Cost Description	Cost	Income Description	Income
Resuscitation Manikin full body, Skillguide	\$2,353.00	Total Contribution:	\$0.00
<b>Total Cost:</b>	<b>\$2,353.00</b>		

A137



# CFCWF Application 63: AUCKLAND SINGLE PARENTS TRUST

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	23 Addison Drive Glendene WAITAKERE 0602	<b>Ward Location:</b>	Citywide
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8131031	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	75
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	92/996/948

## Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2005	CFCWF General support costs	\$2,693.00	\$965.00	Yes
2006	CFCWF Administration support to run educational & social programme	\$2,450.00	\$1,000.00	No

## Application:

<b>CWF App #:</b>	998	<b>Contact:</b>	Julie	<b>Contact:</b>	
<b>Surname:</b>	Whitehouse	<b>Surname:</b>		<b>Surname:</b>	
<b>Phone:</b>	813 9138	<b>Phone:</b>		<b>Phone:</b>	
<b>Evening:</b>	813 9138	<b>Evening:</b>		<b>Evening:</b>	

  

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>		<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** Administration costs

**Project Details:** Auckland Single Parents Trust supports single parents and their children with information via newsletters and the Internet. There is a need in communities for supporting single parents and their children. There is no other group available offering what this kind of service. They work along side other community groups such as Man Alice, CADS, Womens Centres Strengthening families, CAB and other similar groups. Single parents will have support from networking with other single parents who have been through similar situations.

**Comments:** No financial statements The accountability form is incomplete. We need a Certificate of Expenditure before the grant can be given.

**Eligible:** Yes **Requested:** \$3,000.00

Cost Description	Cost	Income Description	Income
Stamps, Envelopes	\$125.00	Total Contribution:	\$0.00
Paper, Pens, Photocopy	\$562.50		
12mths Website Service @\$20 per mth	\$240.00		
Phone and Internet @ \$103 per mth	\$1,236.00		
Laptop computer	\$897.00		
<b>Total Cost:</b>	<b>\$3,060.50</b>		

A139

**CFCWF Application 59: NZ GUANGZHOU CHINESE ASSOCIATION  
INCORPORATED**

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 121448 Henderson WAITAKERE 0650	<b>Ward Location:</b>	Henderson
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8370288	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	56-551-158

**Other Funding:**

**Application:**

<b>CWF App #:</b>	992	<b>Contact:</b>	Francis
<b>Contact:</b>	Wilkinson	<b>Surname:</b>	Zhang
<b>Surname:</b>	Hu	<b>Phone:</b>	09 271 1366
<b>Phone:</b>	0211756773	<b>Evening:</b>	027 507 8188
<b>Evening:</b>	0211756773		

<b>Project Start Date:</b>	01-Aug-2007	<b>Project End Date:</b>	01-Oct-2007
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	ASIAN - Asian	<b>Spec. Ethn. Group:</b>	Chinese
<b>Priority Group:</b>	OLDER - Older People	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** Three day training programme for volunteers

**Project Details:** The New Zealand Guangzhou Chinese Association incorporated goals are to provide a place for local Chinese together and to promote friendship. Also to build a bridge between local Chinese and the motherland and to promote close relation between New Zealand and China and to encourage discussions on current Chinese affairs and to promote Chinese cultures. They plan to conduct a three day training programme for new volunteers which will engage input from two health professionals who specialise in caring for the elderly. The new volunteers will assist our group to extend the number and quality of services to the elderly.

**Comments:** This is a quarter of the total organisations costs. They should be supported by other councils for their project. Note: no quotes were provided for administration costs, volunteer labour, venue hire and computer. Therefore the total amount they were eligible for was \$2400.

**Eligible:** Yes                      **Requested:** \$2,832.00

Cost Description	Cost	Income Description	Income
Social worker 48hrs x \$50 per hr for 3 days training programme	\$2,400.00	Donated materials	\$1,000.00
Administration costs	\$200.00	Cash in hand	\$320.00
Volunteer labour (6hrs @\$15 pr hr)	\$90.00	Discount on Venue hire 25%	\$144.00
Venue hire (8hrs @ 3 days @ \$24 pr hr)	\$576.00	<b>Total Contribution:</b>	<b>\$1,464.00</b>
Purchase of a computer	\$1,000.00		
Installation of the computer	\$30.00		
<b>Total Cost:</b>	<b>\$4,296.00</b>		

**A140**





**CFCWF Application 14: PIHA SURF LIFE SAVING CLUB**

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 5254 Wellesley Street AUCKLAND 1141	<b>Ward Location:</b>	Waitakere
	<b>Fax:</b>	8183462	<b>Parent Body:</b>	Surf Life Saving North Region
	<b>Phone:</b>	8128896	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	600
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	15/387/225

**Other Funding:**

Round		Project Summary	Requested	Allocated	Completed
2005	CFCAAF	23 Marine Parade South rates assistance	\$1,254.00	\$1,254.00	Yes
2006	CFCAAF	Rates assistance 23 Marine Parade South	\$1,088.71	\$850.00	Yes
2006	CFCWF	Fuel and Maintenance costs of IRB's	\$3,000.00	\$1,225.00	Yes
2006/1	CFCSP	Governance review & training	\$2,250.00	\$2,250.00	Yes
2007	CFCSP	Review of the club constitution and governance training	\$1,000.00	\$1,000.00	

**Application:**

<b>CWF App #:</b>	922	<b>Contact:</b>	Rob	<b>Contact:</b>	Jay
<b>Surname:</b>	Wakefin	<b>Surname:</b>	Lincoln	<b>Phone:</b>	021977978
<b>Phone:</b>	021557873	<b>Evening:</b>	021557873	<b>Evening:</b>	021977978

  

<b>Project Start Date:</b>	01-Oct-2007	<b>Project End Date:</b>	01-Apr-2008
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>		<b>Project Type:</b>	VOLUNT - Volunteer Expenses
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** For fuel and maintenance costs of an inflatable rescue boat

**Project Details:** Piha Surf Life Saving Club provides surf life saving patrols on the most popular beach in Auckland (Piha Beach) and beach goers have high confidence in the service that's provided as the benefits are safety for all the beach users. Goals are to continue to provide surf life saving patrols on Pihi Beach and to foster youth participation with the aim of retention to become future lifeguards. Audited accounts from 30th April 2006 the Net Operating Surplus (NOS) = \$12.4 k and a qualified opinion was provided by the Auditor. (Control over income is limited.)

**Comments:** The Community Sport Fund accountability form is not due yet.

**Eligible:** Yes      **Requested:** \$3,000.00

Cost Description	Cost	Income Description	Income
Estimated fuel use (IRB and rescue quads)	\$4,000.00	Intended fundraising	\$1,000.00
<b>Total Cost:</b>	<b>\$4,000.00</b>	<b>Total Contribution:</b>	<b>\$1,000.00</b>

**A143**

**CFCWF Application 3: WAITAKERE ABUSE & TRAUMA**

Funding Round: 2007  
 Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 83142 Edmonton WAITAKERE 0652	<b>Ward Location:</b>	Citywide
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8372491	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	60/363/986

**Other Funding:**

Round	Project Summary	Requested	Allocated	Completed
2004	CFCWF Chairs and tele-video	\$2,389.00	\$779.00	Yes
2005	CFCWF Upgrade of children's therapy room	\$2,550.00	\$810.00	Yes
2006	CFCWF Reception upgrade	\$3,000.00	\$1,345.00	Yes

**Application:**

<b>CFW App #:</b>	910	<b>Contact:</b>	Jude	<b>Contact:</b>	Anne
<b>Surname:</b>	Gillies	<b>Surname:</b>	Gillies	<b>Surname:</b>	O'Kane
<b>Phone:</b>	8372491	<b>Phone:</b>	8372491	<b>Phone:</b>	8372491
<b>Evening:</b>	3766171	<b>Evening:</b>	3766171	<b>Evening:</b>	8189835

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	All ethnicities
<b>Priority Group:</b>	WOMEN - Women	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	TOIORA - Tolora		

**Purpose of Grant:** Replacement of filing cabinets

**Project Details:** The Waitakere Abuse & Trauma Counselling Service Inc. provide counselling, therapy and psycho-educational programmes to women and children who have and/or are experiencing trauma, abuse and domestic violence. Average clients they see each year is 600. Their files by law are locked in a secure room but the cabinets are old and no longer lock so they wish to renew them to provide extra security. Audited accounts from 30th June 2006 the Net Operating Surplus (NOS) = 4.4k and an unqualified opinion was provided by the Auditor.

**Comments:**

**Eligible:** Yes                      **Requested:** \$1,860.00

Cost Description	Cost	Income Description	Income
4 Drawer cabinets x3 @ \$265.78 ea	\$797.34	Total Contribution:	\$0.00
3 drawer cabinets x3 @ \$221.33	\$663.99		
2 drawer cabinets x2	\$159.11		
1 drawer x1 @ \$239.11	\$239.11		
<b>Total Cost:</b>	<b>\$1,859.55</b>		

**A144**

# CFCWF Application 65: OHOMAIRANGI LTD

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 95013 Swanson WAITAKERE 0653	<b>Ward Location:</b>	Citywide
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>		<b>Incorpor. Society:</b>	No
			<b>Membership:</b>	
			<b>GST Registered:</b>	No
			<b>GST #:</b>	

## Other Funding:

## Application:

<b>CWF App #:</b>	1003	<b>Contact:</b>	Wayne	<b>Contact:</b>	Annie
<b>Surname:</b>	Knox	<b>Surname:</b>	Cohrane	<b>Phone:</b>	027270805
<b>Phone:</b>	8390400	<b>Evening:</b>	8390400		
<b>Project Start Date:</b>	01-Jul-2007	<b>Project End Date:</b>	01-Aug-2007		
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes		
<b>Cult/Ethnic Group:</b>	MAORI - Maori	<b>Spec. Ethn. Group:</b>	All		
<b>Priority Group:</b>	YOUTH - Youth	<b>Project Type:</b>	PROJECT - Project / Events		
<b>Strat. Outcome:</b>	TOIORA - Toiora				

**Purpose of Grant:** Vehicle mileage costs and tuition costs

**Project Details:** To take rangatahi into the forests of the Waitakere Ranges and teach them about their culture and heritage in relation to traditional native plant uses. This programme is a hands on learning experience. Participants will learn about foods and medicines of the forest, they will also get to see different artefacts that are made from native plant materials and were used in the day to day lives of Maori ancestors. Participants will also learn through demonstration the traditional fire making process known as hika, also sample Kawakawa tea. Over the two days participants will get to make a koauau (Maori flute) and also be learning/ participating in the traditional dyeing process. Learning will include muka extraction, which is the inner fibre of flax which will be dyed using the traditional stone boiling method. Weaving tuition will be a part of the program. Bank statement from 18 June 2007 was at \$501

**Comments:**

**Eligible:** Yes                      **Requested:** \$2,839.00

Cost Description	Cost	Income Description	Income
Camp Hire (2 days at \$250 per day)	\$500.00	Total Contribution:	\$0.00
Tuition costs (2x tutors @ \$40 per hr ea @ 12ea over 2 days)	\$960.00		
Catering costs (\$15 per head per day x 36 participants)	\$1,080.00		
Administration	\$250.00		
Vehicle mileage: est travel 70km @70c per km	\$49.00		
<b>Total Cost:</b>	<b>\$2,839.00</b>		

**A145**

# CFCWF Application 45: ALTERNATIVES TO VIOLENCE PROJECT

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 70099 Ranui WAITAKERE 0655	<b>Ward Location:</b>	Citywide
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8380500	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	120
			<b>GST Registered:</b>	No
			<b>GST #:</b>	

## Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2004	CFCWF	Conflict resolution workshops & Admin costs	\$3,000.00	\$1,304.00	Yes
2005	CFCWF	Support for 'Peaceful Pathways to Conflict Resolution	\$2,568.00	\$1,125.00	Yes
2006	CFCWF	Office expenses and promotion for programmes	\$3,000.00	\$1,590.00	Yes

## Application:

<b>CWF App #:</b>	972	<b>Contact:</b>	Linley
<b>Contact:</b>	Cathie	<b>Surname:</b>	Gregory
<b>Surname:</b>	Peters	<b>Phone:</b>	638 8662
<b>Phone:</b>	838 0500	<b>Evening:</b>	638 8662
<b>Evening:</b>	817 9271		

  

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>		<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	TOGETH - Working Together		

**Purpose of Grant:** Pamphlet Distribution

**Project Details:** Alternatives to Violence Project is a powerful programme, led by facilitators trained by AVP which presents new and creative ways of responding to conflict situations. It draws together participants and facilitators from diverse backgrounds, beliefs and cultures in a safe environment. They work closely with Violence Free Waitakere, Ranui Action Project, Community Legal Advocacy Network (CLAN) and local schools. Financial Statements from 31 May 2007 the Net Operating Surplus (NOS) = (0.7 k) and an unqualified opinion was provided by the Auditor.

**Comments:**

**Eligible:** Yes      **Requested:** \$3,000.00

Cost Description	Cost	Income Description	Income
Design poster	\$200.00	Cash	\$60.00
50x A3 Colour Posters	\$60.00	Total Contribution:	\$60.00
50 x A3 Lamination	\$225.00		
25x A2 Posters	\$700.00		
25x A2 Lamination	\$175.00		
100 x A4 Dble sided Leaflets	\$1,200.00		
1500 x 50c postage	\$500.00		
<b>Total Cost:</b>	<b>\$3,060.00</b>		

A146

# CFCWF Application 52: WAITAKERE RESTORATIVE JUSTICE

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 19484 Avondale AUCKLAND 1746	<b>Ward Location:</b>	Citywide
	<b>Fax:</b>		<b>Parent Body:</b>	Restorative Justice Aotearoa
	<b>Phone:</b>	8285211	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	85/760/987

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2005	CFCWF Support for groups ongoing costs	\$3,000.00	\$955.00	Yes
	2006	CFCWF Administration wages	\$3,000.00	\$980.00	Yes

<b>Application:</b>	<b>CWF App #:</b>	984	<b>Contact:</b>	Sue
	<b>Contact:</b>	Fusi	<b>Surname:</b>	Thimcettle
	<b>Surname:</b>	Maroko-Stehlin	<b>Phone:</b>	828 5672
	<b>Phone:</b>	836 7610	<b>Evening:</b>	828 5211
	<b>Evening:</b>	836 0078		

  

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>	CHILD - Children	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** Administration costs

**Project Details:** Waitakere Restorative Justice Community Group is made up of contracted facilitators who facilitate court referral restorative justice conferences. As cases are referred from the court they are allocated to 2 facilitators who meet with victims and offenders separately to ascertain whether a conference between victims and offenders can go ahead. The group accepts cases from the Waitakere District Court. The purpose is to restore the harm done by offending to victims in the community and allows victims to move on from offences. Audited accounts from 30th June 2006 the Net Operating Surplus (NOS) = 1.3 k and an unqualified opinion was provided by the Auditor.

**Comments:**

**Eligible:** Yes      **Requested:** \$3,000.00

Cost Description	Cost	Income Description	Income
Administrators wages 52wks x 10hrs x \$18 per hr	\$9,360.00	Total Contribution:	\$0.00
<b>Total Cost:</b>	<b>\$9,360.00</b>		

A147



# CFCWF Application 25: WAITAKERE ACE NETWORK

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 80054 Green Bay WAITAKERE 0643	<b>Ward Location:</b>	Citywide
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>	8182194	<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	No
			<b>GST #:</b>	

**Other Funding:**

<b>Application:</b>	<b>CWF App #:</b>	943		
	<b>Contact:</b>	LEANNE	<b>Contact:</b>	Dorothy
	<b>Surname:</b>	APPLEBY	<b>Surname:</b>	McGray
	<b>Phone:</b>	818 2194	<b>Phone:</b>	817 6754
	<b>Evening:</b>	8182194	<b>Evening:</b>	817 6754

  

<b>Project Start Date:</b>	03-Sep-2007	<b>Project End Date:</b>	09-Sep-2007
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	all
<b>Priority Group:</b>		<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	TOGETH - Working Together		

**Purpose of Grant:** Advertising costs of the Adult Learners week

**Project Details:** Adult learners week He Tangata Matauranga is promoted by UNESCO and celebrated throughout the world. The aims of Adult Learners Week is to celebrate the efforts and achievements of adult learners, educators and providers. Strengthen awareness of adult learning and the many community education opportunities. Encourage more people to seek advise and guidance about returning to education. In Waitakere the week is celebrated with an awards ceremony, displays in the West City Mall and support with advertising promotion in the Western Leader. The Financial Report from 31st April 2007 the Net Operating Surplus (NOS) = 3.9k.

**Comments:**

**Eligible:** Yes                      **Requested:** \$2,500.00

Cost Description	Cost	Income Description	Income
Westcity Rental	\$2,500.00	ACE Aoteraroa	\$500.00
Advertising Western Leader (Single page spread in colour)	\$3,191.00	Unitec	\$3,000.00
Luncheon Awards Ceremony	\$600.00	FWEA	\$562.00
Balloons & cups and Sticks	\$200.00	<b>Total Contribution:</b>	<b>\$4,062.00</b>
Frames for Certificates	\$100.00		
Gifts for speakers	\$50.00		
Demonstrators Petrol vouchers	\$240.00		
Winners gifts @\$50 each	\$200.00		
<b>Total Cost:</b>	<b>\$7,081.00</b>		

A149

# CFCWF Application 48: MONTE CECILIA HOUSE TRUST

Funding Round: 2007

Printed: 30 Aug 2007

<b>Organisation:</b>	<b>Address:</b>	PO Box 43285 Mangere AUCKLAND 2153	<b>Ward Location:</b>	Massey
	<b>Fax:</b>		<b>Parent Body:</b>	
	<b>Phone:</b>		<b>Incorpor. Society:</b>	Yes
			<b>Membership:</b>	
			<b>GST Registered:</b>	Yes
			<b>GST #:</b>	89-752-299

## Other Funding:

<b>Application:</b>	<b>CWF App #:</b>	975	<b>Contact:</b>	David	<b>Contact:</b>	Elaine
	<b>Surname:</b>	Zussman	<b>Surname:</b>		<b>Surname:</b>	Lolesio
	<b>Phone:</b>	09 275 6661	<b>Phone:</b>		<b>Phone:</b>	09 275 6661
	<b>Evening:</b>	027 349 0461	<b>Evening:</b>		<b>Evening:</b>	09 279 6661

<b>Project Start Date:</b>		<b>Project End Date:</b>	
<b>Major. of Particip.:</b>	Citywide	<b>Part Funding OK:</b>	Yes
<b>Cult/Ethnic Group:</b>	OTHER - Other	<b>Spec. Ethn. Group:</b>	All
<b>Priority Group:</b>	CHILD - Children	<b>Project Type:</b>	ADMIN - Administrative Costs
<b>Strat. Outcome:</b>	COMMS - Strong Communities		

**Purpose of Grant:** Towards Power, Gas and Emergency Housing

**Project Details:** Monte Cecilia Housing Trust owns and manages a 5brm house in Massey which is used to provide emergency housing for families in need. Families are housed and supported by experienced housing workers. They are helped to overcome current difficulties, stabilise family life, learn to manage a home and to move on the sustainable long term housing. A low rent is charged. The service was established in 2004 and is ongoing. Financial Statements for the year ended 31st of December 2006 Net Operating Surplus = (\$41,1k), a Qualified Opinion was provided by the Accountant.

**Comments:**

**Eligible:** Yes                      **Requested:** \$3,000.00

<b>Cost Description</b>	<b>Cost</b>	<b>Income Description</b>	<b>Income</b>
Power/ gas \$330.80 per mth x 12mths - 5brm emergency housing	\$3,960.00	Total Contribution:	\$0.00
<b>Total Cost:</b>	<b>\$3,960.00</b>		

A150