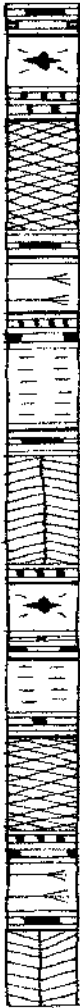


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Janna
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COMMUNITY ASSISTANCE POLICY



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INTRODUCTION

Waitakere City Council supports a wide range of groups in the community who provide local services and activities on a voluntary or 'not for profit' basis. This document outlines the basis for providing this assistance.



WHAT IS MEANT BY COMMUNITY ASSISTANCE

The Community Assistance Policy contains a number of policies and guidelines, which together make up a 'package' of assistance. The following table shows the various forms of community assistance that Council provides to local community groups.

DIRECT FINANCIAL ASSISTANCE	REBATES OR REMISSIONS	ADMINISTRATION OF OTHER FUNDING SOURCES	INDIRECT ASSISTANCE
<ul style="list-style-type: none"> ▪ Community Wellbeing Fund (this replaces Council's Social Programme Fund from 1998) ▪ Loans (in exceptional circumstances only) 	<ul style="list-style-type: none"> ▪ Rates relief for community groups ▪ Regulatory fee waivers: reductions on resource and building consent fees 	<ul style="list-style-type: none"> ▪ Creative New Zealand's 'Creative Communities' Scheme ▪ Hillary Commission's 'Community Sport Fund' 	<ul style="list-style-type: none"> ▪ Leasing land and/or buildings ▪ Loan guarantees (in exceptional circumstances only)

Although Council sees each of these forms of assistance as part of a clear package, for ease of reference separate guidelines have been developed for each. Note that the guidelines on loans and loan guarantees have been combined.

Other information available:

- a short brochure outlining what types of assistance are provided and how to find out more
- a list of current leases that Council has with community groups, along with a map showing where leased properties are in the City

All documents and more information can be gained by phoning Council on 839-0400.





HOW THE COMMUNITY ASSISTANCE POLICY WAS DEVELOPED

The need to clarify Council's role in supporting local community groups was identified in the early 1990s. In 1995, Council decided a comprehensive policy on this support was required. Some of the key issues that needed addressing included:

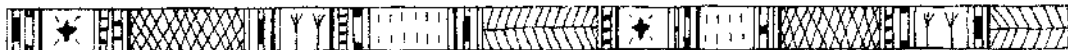
- Concern that many groups were not aware of the types of Council assistance available.
- Concern that Council was providing more support to some community activities than others.
- Increasing numbers of ad hoc requests for assistance were being received with few clear guidelines about how these requests should be assessed.
- Lack of an overview about what assistance Council was providing, what it was costing, and who was benefiting.
- Little accountability for groups receiving assistance and lack of Council monitoring of who was receiving assistance, what for and what effect the assistance was having.

The development of the policy began with an audit of all assistance Council provided to community groups. An analysis of what types of groups and activities were benefiting from this assistance was undertaken. This review estimated that around \$700,000 was being provided by Council annually to local community groups (excluding central government funding through the Hillary Commission and Creative New Zealand).

During the development of the policy elected members held a series of workshops. Council's Standing Maori Committee, Te Taumata Runanga was heavily involved in identifying issues and options from a Maori perspective, and the Pacific Islands Advisory Board was also involved in the review. A Pacific Islands fono or community meeting was held with more than 60 people attending to discuss issues and options.

Two rounds of community consultation were undertaken, with responses from local community groups key to developing this policy. In November 1997 an "Issues Paper" for community discussion was released. Nine public meetings were held to discuss the issues raised in the paper. Feedback was received from a diverse range of groups.

In April 1998 an "Options Paper" was released for public comment. This paper summarised the key issues and suggested a range of options to address each issue. A report summarising the feedback is available by phoning 839-0400.





COUNCIL'S GOAL AND OBJECTIVES IN PROVIDING COMMUNITY ASSISTANCE

The goal of the Community Assistance Policy is:

To help strengthen the ability of local community groups to create a strong social base for Waitakere City and to meet local needs.

Objectives of the policy are (in no priority order):

1. To provide assistance to local community groups that enables them to identify and meet community needs.
This objective recognises that, given adequate resources, the voluntary or not for profit sector is often best placed to identify community needs.
2. To provide assistance that complements other available funding and assistance and improves groups' chances of getting this assistance.
3. To target Council's assistance to activities which contribute to its strategic direction, as reflected in the following outcomes, while ensuring that selection criteria recognise the full range of ways in which groups can contribute.
 - Increasing participation in community activities.
 - Improving access to health, leisure and other services essential to mental and physical wellbeing.
 - Improving access to information, education and learning opportunities.
 - Fostering iwi, hapu and Maori development.
 - Fostering cultural diversity in Waitakere City.
 - Encouraging the community to be involved in looking after the City's natural, heritage and cultural resources.
 - Improving safety for people in their homes, on the roads, in their local neighbourhood, and in town centres.
 - Fostering co-operation, partnership, and sharing of resources between groups in the "not for profit" sector.
 - Promoting a sense of belonging and identity for all people living in Waitakere City.
4. To promote co-operation, partnerships and networking within the not for profit sector.
5. To provide assistance in a way that is clear to all, simplifies decision making, is as fair and consistent as possible, and makes applying for assistance as easy as possible.
6. To provide a package of assistance that spreads benefits across the diverse range of activities provided by the not for profit sector.
7. To provide assistance in ways that recognise, protect and foster the needs and aspirations of iwi, hapu and Maori in Waitakere City.
8. To provide assistance to the not for profit sector in culturally appropriate ways.
9. To work with other funding agencies, sharing information and developing joint solutions to issues and problems.





WHY COUNCIL PROVIDES ASSISTANCE TO COMMUNITY GROUPS

Council's goal and objectives for the community assistance that it provides the not for profit sector reflect the reasons that Council chooses to fulfil a role in this area. This section reviews the mandate for Council's involvement in community assistance and explains the reasons its involvement.

Mandate for local government involvement

Council's responsibilities under the Local Government Act 1974 (LGA) are broad and include:

- recognising that different communities exist and have their own identities and values
- delivering facilities and services to communities that meet their needs, choices and preferences

Support to the not for profit sector, while not required by the LGA, helps Council fulfil these responsibilities. Community groups often represent particular sectors of the community and can help to reinforce their identity and values.

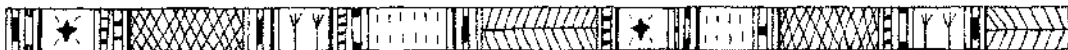
Contribution of community groups to strengthening communities

The diverse range of services and activities provided by local community groups benefit the City in many ways:

- by giving people opportunities to participate in their local community
- by meeting local needs that would not be met by the private or public sector
- by fostering a sense of identity and belonging within certain groups

As community groups tend to operate at a "grass roots" level, very close to their local community, they are in a better position than local government to identify local needs and the most effective means of meeting these needs. It is important that groups retain a high level of independence and control over their activities. This is reflected in objectives one and two of this policy (see page three).

Council's strategic plan, the Greenprint, emphasises the need to strengthen communities and resource them to better provide for their own needs. It also highlights the importance of developing partnerships which will strengthen the ability of Waitakere City's diverse communities to become involved – in delivering services for their own members; in acting as stewards of the environment; and in decision making. The not for profit sector has a vital role to play in each of these areas.



Role for local government

Waitakere City Council considers central government to be responsible for paying for welfare related social services and providing the main support for the not for profit sector. It does not wish to duplicate this role.

Council targets its assistance to strengthen the viability and develop the capacity of the City's not for profit sector. By supplying some of the basic infrastructure (such as buildings) required to maintain the sector, Council can help develop the social base of the City. Groups are better placed to apply for project based funding if they have sufficient resources and support to keep themselves up and running.

Council also considers co-operation and networking within the not for profit sector critical to the viability and effective functioning of the sector. Co-ordination is an important part of Council's role and it is committed to providing support that encourages co-operation and networking.



THE DIFFERENT TYPES OF ASSISTANCE PROVIDED BY COUNCIL

KEY ELEMENTS OF EACH TYPE OF ASSISTANCE

Community Wellbeing Fund

Each year Council sets aside around 50 cents per person in Waitakere City (\$80,000 in 1998/99), to allocate in the form of a grants fund to groups engaged in a wide range of social service and community activities. The Community Wellbeing Fund replaces the Social Programme Fund which operated from 1989, and which in 1997/98 was only \$40,000. However the purpose of the Community Wellbeing Fund is similar to that of the Social Programme Fund - to provide financial support to groups for expenses which are often not eligible for funding from other sources. This fund is available for a range of expenses including:

- Training
- Volunteer expenses
- Administrative costs
- Social auditing and strategic planning
- Equipment (small scale only)
- Projects and small scale community events



The size of grants ranges from a few hundred dollars to a maximum of \$5000 per application. One funding round is held each year with applications closing at the end of June and decisions finalised by August.

Note that sporting, physical leisure, art and cultural activities are excluded from this scheme as other assistance is available (see below).

Creative New Zealand's 'Creative Communities Fund'

Council receives \$5000 plus 58 cents per resident each year (close to \$100,000 for 1998/99), from Creative New Zealand. This funding is to provide financial support to arts and cultural activities taking place within Waitakere City, which are of primary benefit to Waitakere City residents.

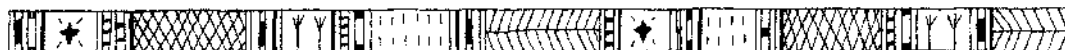
This funding is available by way of a grant or a guarantee against loss (GAL). GALs are normally given for events where groups need to cover their costs. If the GAL is not needed then the excess funding is returned by the group to the Creative Communities Scheme. The following types of expenses are eligible:

- Events
- Salary costs for short term projects
- Artist in residence schemes
- Tuition for young artists/performers
- Promotion
- Materials associated with an event or project
- Seminars and workshops
- Equipment

Funding is allocated according to the following categories:

- Projects that increase participation in the arts.
- Projects that increase community wide interest in the arts.
- Projects that enhance and strengthen the local arts sector.

Grants range in size but are usually less than \$5000. Groups are usually expected to make some contribution to the project. There are two funding rounds a year with applications closing in April and September. **This is the only form of community assistance provided or administered by Council which is available to individuals as well as groups.**



Hillary Commission's 'Community Sport Fund'

Council receives \$1.35 per resident in Waitakere City from the Hillary Commission annually (\$201,966 for 1998/99). This funding is to help build local communities by supporting local sport, fitness and physical leisure organisations and activities.

Funding is allocated by way of a subsidy (this means that the full costs of a project or activity are not funded), or a loan. Priority is given to applications that will benefit five to nineteen year olds. Subsidies are available for the following activities in order of priority:

Priority One: coach or volunteer training – including costs associated with delivering or attending training programmes.

Priority Two: project costs – including starting new programmes, updating existing programmes and equipment vital to the development of the activity.

Loans are available through this fund to improve or develop new or existing sport, fitness or physical leisure facilities. Loans may range in size from \$1000 to a maximum of \$100,000.

There is no set limit on the size of subsidies. Subsidies are usually in the range of a few hundred dollars, up to \$5000 or more. To be eligible for funding groups are expected to contribute a share of the costs. There is one funding round per year, which closes on March 31. In 1998 and early 1999 \$25,000 is being held over to distribute to groups during the year for the purposes of coach or volunteer training (this is called the Coach and Volunteer Development Fund). This will be reviewed in 1999.

Leases for land and buildings

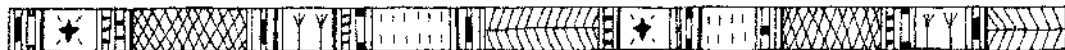
Council leases land and/or buildings to a wide range of community groups. It has over 160 lease agreements, with sports groups, arts groups, groups targeting children and young people such as Scouts and Girl Guides, and social service groups such as Lions, kindergartens and Plunket. A list of where leased premises are and who currently holds a lease with Council is available by phoning 839-0400.

In some cases groups lease land and a building from Council, in others they have built their own building on Council land (usually on a park or reserve). In all cases low rentals are charged.

During the next two years Council will undertake a Community Facilities Review which will identify priorities for new community facilities. It will also complete its Parks Strategy and Reserve Management Plans, which will provide better information about the long term suitability of parks land for community buildings.

Council will only allocate new property leases in exceptional circumstances in the next two years (until at least July 2001). Groups looking for premises will be encouraged to share with other groups currently holding leases.

A priority over the next few years will be to establish current leases with all groups and to iron out outstanding lease issues.



Rate Remissions

Under the Rating Powers Act 1998, Council may reduce rates in full or in part, on certain land that is used on a non-profit basis. The Rating Powers Act also requires Council to remit rates for certain land by 50 per cent.

Council's policy on discretionary rates is to require all groups to pay the Uniform Annual General Charge (UAGC) and the Uniform Annual Charge (UAC) for refuse. The remainder of the group's rates may be remitted by up to 100 per cent, depending on how well the group meets Council's evaluation criteria.

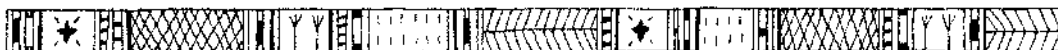
Loans and Loan Guarantees

Discounting the loans given out through the Hillary Commission Community Sport Fund, as a general rule Council does not lend money or give loan guarantees to community groups unless there are **exceptional** reasons to do so. In these circumstances Council prefers to give a loan guarantee rather than a loan. Any loans or loan guarantees provided will be provided on a cost recovery basis to Council.

Fee Waivers (reducing fees for resource or building consents)

Groups who have paid regulatory fees to Council to develop community facilities can apply to get up to a third of these fees reimbursed. Five thousand dollars was set aside for this in the 1998/99 year.

More information is available on each of the above by phoning 839-0400.





Key Policy Issues

This section addresses major issues common to all forms of Council assistance. The policies Council has adopted to address these issues also contribute to the objectives outlined on page three. Each policy is cross-referenced to one or more objective.

Issue: Categories of funding

Some groups feel that the activities they are engaged in are excluded from receiving funding and assistance from Council. For example the Maori community has expressed concerns that marae, Kaumatua (Maori elders), and Maori language development are not well supported. Often however, the underlying issue is that groups are unclear of what they can apply for, or that the criteria are broad rather than specific.

Policy: To define categories of activities for which assistance is available that are simple and inclusive, while making it clear what will not be funded.

(Contributes to objectives one, three, five, seven and eight)

Issue: Eligibility criteria - certainty versus flexibility

Groups want Council to be as clear as possible about what is eligible for funding so that time is not wasted completing applications which will not receive funding. On the other hand Council is reluctant to set too many rules about what is, and is not, eligible for funding as there is a risk that it will exclude applications unnecessarily.

Policy: To define activities/services eligible for different forms of community assistance in a way that clearly specifies what will and will not be funded, while keeping exclusions to a minimum.

(Contributes to objectives three and five)

Issue: Assessing eligible applications

Assessing applications for funding can range from a formal points system, to free assessment, where the judgement of the assessing committee is critical. Generally the former provides the applicants with more certainty although the application process may be more complex. The latter gives the assessing committee more flexibility.

Policy: To tailor the assessment method to the level of assistance being offered. Council generally favours the use of guidelines which make it clear to the applicant the factors that will be taken into account in assessing applications, rather than a formal points system.

(Contributes to objectives three and five)



Issue: Community involvement in decision-making

In the past, only elected members (Councillors or Community Board members) have allocated all forms of community assistance, except the Community Sport Fund and Creative Communities Scheme. In these two cases a combination of elected members and community representatives make decisions. There is a strong case for increasing the range of community representation and involvement in decision making. Treaty of Waitangi obligations point to the need for iwi/Maori representation; some groups in the community make up a high level of the population and/or provide alternative cultural perspectives (for example Pacific Islands people make up 11% of City residents). Other people in the community have specialist knowledge of the not for profit sector and could contribute to achieving fair and informed decision making.

Policy: To include Maori, Pacific Islands and not for profit sector representation on the Committee responsible for assessing applications wherever possible, and to review community involvement in allocating other forms of assistance periodically.

(Contributes to objectives one, three, four, seven and eight)

Issue: Accountability

It is important for Council to ensure that assistance is being used for its intended purpose and that groups receiving assistance are viable (so for example a group given a five year lease is not likely to disband during that time). However if accountability requirements are too rigid, this can place unreasonable administrative requirements on groups.

Policy: To improve accountability while tailoring requirements to the amount of assistance provided. In general, groups receiving a lower level of assistance will not be expected to meet the same level of accountability requirements as groups receiving more assistance.

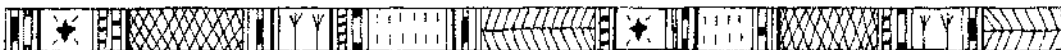
(Contributes to objective five)

Issue: Avoiding capture of assistance by some groups/types of activities

An evaluation of groups and activities receiving assistance from Council revealed that benefits are not evenly distributed. Some types of groups and activities may receive several forms of assistance, and others none. There are a number of reasons for this, for example many groups are not always aware of what is available, and in the past, the degree to which groups receive other forms of assistance from Council has not been taken into account.

Policy: To take into account other forms of Council provided assistance that groups are receiving when assessing applications, and to give priority to groups not receiving other forms of assistance.
Policy: To monitor on an ongoing basis the groups and activities receiving assistance, and to regularly review annual funding priorities based on activities that received less funding in the past.
Policy: To ensure grants available through Council are well advertised, with new ways of reaching groups explored on an ongoing basis.

(Contributes to objectives three and six)



Issue: Simplicity and clarity

The biggest issues identified by many groups were their lack of awareness of what was available through Council and how to apply, and the complexity of application forms.

Policy: To ensure good information is available to groups as to what is available and how to apply.
Policy: That application forms are easy to understand and use, while providing Council with the information it needs.
Policy: To ensure Council staff are able to assist applicants in identifying the types of assistance they are eligible for and in completing application forms.

(Contributes to objective five)

Issue: Transparency

Until recently Council was not aware of the full value of the assistance it was providing. While Council now has a much better understanding of this, groups receiving assistance are not always aware of its value. This is a particular issue for non-monetary assistance such as the lease of land or a building.

Policy: To show the value of the subsidy provided where possible. In relation to leases, this means showing the value of the subsidy to the group as the difference between the cost to Council of providing community property leases and the actual rent charged.

(Contributes to objective five)

Issue: Fragmentation of the not for profit sector

As many groups now compete with each other to access funding there is a danger that the not for profit sector will become fragmented and less effective as a result. Council considers that a core part of its role is co-ordinating different parts of the not for profit sector and encouraging groups to work together.

Policy: To ensure assessment criteria for various forms of assistance encourage co-operation, partnership and sharing of resources between not for profit sector groups.

(Contributes to objective four)



Other information available

Council has a wide range of information available, which may be of interest to particular groups.

Background information relating to the development of this policy

- Summary review of Council's total community assistance provision – who is getting what (October 1997)
- Issues Paper for community discussion (November/December 1997)
- Summary of consultation feedback on Issues Paper (January 1998)
- Options Paper (April/May 1998)
- Summary of consultation feedback on Options Paper and of feedback from the Pacific Islands fono (June 1998)

For a copy of any of these documents please ring 839-0400.

Public Brochure

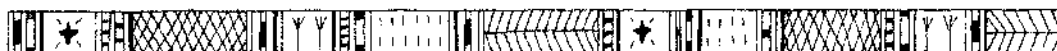
This is an easy-to-use guide for groups on Council's community assistance. It gives an overview of what is available and how to apply. For copies please ring 839-0400.

Guidelines and application forms for each type of assistance

To apply for a particular form of assistance – such as a rate remission – specific information is needed about what to apply for and how. Council has separate guidelines on:

- Rates relief for community groups
- Leasing land or buildings from Council
- Community Wellbeing Fund
- Community Sport Fund (Hillary Commission)
- Creative Communities Scheme (Creative New Zealand)
- Loans and loan guarantees
- Regulatory fee waivers

For a copy of any of these phone 839-0400. If unsure about what type of assistance a group is able to apply for, refer to the following table. Being eligible does not guarantee that an application will be successful. Note the left hand column below focuses on the **activity that assistance is being applied for** - which is not necessarily the main activity of the group. For example a sports group may want to undertake a health project – in which case it should refer to the "social service, support, advice, health" row rather than the "sports, physical leisure and recreation" row.



ACTIVITY FOR WHICH ASSISTANCE IS BEING APPLIED FOR	RATE REMISSIONS	COMMUNITY WELLBEING FINE (INCORPORATING FEE WAIVERS)	PROPERTY LEASES	COMMUNITY SPORT FUND	CREATIVE COMMUNITIES FUND
Arts, culture and language		* (except fee waivers)		*	
Sports, physical leisure and recreation		* (except fee waivers)			*
Social service, support, advice, health				*	*
Services targeted at Maori				(for sports activities*)	(for arts activities*)
Services targeted at Pacific Islands or other ethnic needs				(for sports activities*)	(for arts activities*)
Early childhood				*	*
Education		(for public use component)	(for public use component)	*	*
General interest	Depends on specific activity			*	*
Services targeted at residents and ratepayers needs	*			*	*
Services targeted at needs of youth or older people				(for sports activities)	(for arts activities)

*Sometimes it is not easy to determine whether a Maori or Pacific Islands activity would be classified as sport or art/culture for funding purposes. Hillary Commission and Creative New Zealand have clear guidelines – if in doubt phone 836-8000, ext. 8514.

*Also, note that loans or loan guarantees are available in exceptional circumstances only. Refer to the Loans and Loan Guarantees Policy for more information – ring 839-0400 for a copy.

CFCWF Application: RANUI ACTION PROJECT INCORPORATED

Funding Round 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 70065 Ranui WAITAKERE 0655	Ward Location:	Regional
	Fax:		Parent Body:	
	Phone:	8326048	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	84-950-196

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2007	CFCWF Administration	\$1,500.00	\$1,500.00	Yes

Application:	CWF App #:	1008	Contact:	Verle	Contact:	Emma
	Surname:	Cahill	Surname:	Frost	Phone:	09 833 4915
	Phone:	09 832 6046	Phone:	09 833 4915	Evening:	
	Evening:	021 151 7783	Evening:			

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: distribution of Rap Rave newsletters
Project Details:
Comments:

Eligible:	Requested:	\$3,000.00	
Cost Description	Cost	Income Description	Income
SALARY	\$1,400.00	RAP contribution/existing funds	\$2,352.00
Admin/supervision	\$160.00	Total Contribution:	\$2,352.00
Painting	\$2,800.00		
distribution	\$720.00		
postage	\$200.00		
volunteer exp	\$72.00		
Total Cost:	\$5,352.00		

CFCWF Application: THE WESTERN REFUGE SOCIETY INC

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 21593 Henderson WAITAKERE 0650	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:		Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	15-408-650

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2007	CFCWF Emergency Food and Accomodation	\$3,000.00	\$3,000.00	

Application:	CWF App #:	1009	Contact:	Glenda
	Contact:	Ash	Surname:	Ryan
	Surname:	Arrowsmith	Phone:	027 492 9002
	Phone:	09 8361987	Evening:	
	Evening:	021 962 362		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: prepaid envelopes

Project Details: The purchase of pre paid envelopes required for communication by post with victims of domestic violence. project is ongoing

Comments:

Eligible:	Requested:		
Cost Description	Cost	Income Description	Income
pre paid envelopes	\$2,900.00	Total Contribution:	\$0.00
Total Cost:	\$2,900.00		

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CFCWF Application: YOGA INSTITUTE OF NEW ZEALAND

Funding Round: 2008

Printed: 26 Sep 2008

Organisation:	Address:	120 Flanshaw Road Te Atatu South WAITAKERE 0610	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:		Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	95-047-254

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2006	CFCWF Free Yoga Classes	\$3,000.00	\$1,100.00	Yes
	2007	CFCWF Administration costs	\$3,000.00	\$1,448.00	Yes

Application:	CWF App #:	1010	Contact:	Pradeep
	Contact:	Vishnu	Surname:	Chitale
	Surname:	Khire	Phone:	09 629 6544
	Phone:	09 834 2878	Evening:	
	Evening:			

Project Start Date:	Project End Date:
Major. of Particlp.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: Honourariums teachers/volunteers

Project Details: To provide payment and honorariums to Yoga Teachers/volunteers and travelling expenses incurred them attending the venue destinations in time.

Comments:

Eligible:	Requested:	\$2,000.00	
Cost Description	Cost	Income Description	Income
yoga teacher fee	\$1,600.00	COGS grant	\$1,500.00
volunteers	\$1,200.00	bank balance	\$100.00
travel expenses	\$800.00	Total Contribution:	\$1,600.00
Total Cost:	\$3,600.00		

A33

CFCWF Application: TOROA PRESERVATION SOCIETY INC

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 34205 Birkenhead NORTH SHORE CITY 0746	Ward Location:	Regional
	Fax:		Parent Body:	
	Phone:	6265130	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	55/190/828

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2005	CFCWF Support for steam ferry restoration	\$2,550.00	\$1,015.00	Yes

Application:	CWF App #:	1011	Contact:	Don
	Contact:	Jim	Surname:	Henwood
	Surname:	McPhillips	Phone:	09 483 7130
	Phone:	09 626 5130	Evening:	027 459 8545
	Evening:	027 475 3934		

Project Start Date:	01-Sep-2008	Project End Date:	30-Aug-2009
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: operating costs /year 08/09

Project Details: seeking funding to help meet operating costs for financial year Sept 08 to Aug 09. work to support the Major Hull Projects, cost of lease for the site, subleased from HG Leach & Co Ltd @ \$200 per month Plus help with administration costs - insurances, audit, copying

Comments:

Eligible:	Requested:	\$4,169.00	
Cost Description	Cost	Income Description	Income
Lease	\$2,400.00	membership/subs	\$2,900.00
vehicle exp	\$2,008.00	sponsorship	\$840.00
power	\$840.00	donations	\$1,900.00
insurances	\$2,400.00	fundraising	\$700.00
copying / stationery	\$300.00	interest	\$250.00
newsletter	\$429.00	Total Contribution:	\$6,590.00
internet	\$50.00		
volunteer exp	\$120.00		
consumables	\$1,720.00		
open day costs	\$500.00		
Total Cost:	\$10,767.00		

A34

CFCWF Application: FRUITVALE SCHOOL

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	C/- Fruitvale School 9 Croydon Road New Lynn WAITAKERE 0600	Ward Location:	New Lynn
	Fax:		Parent Body:	Ministry of Education
	Phone:	8272752	Incorpor. Society:	No
			Membership:	
			GST Registered:	Yes
			GST #:	10/226/112

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2004/1	CFCCNZ Tutor for Pacific Island singing	\$1,120.00	\$900.00	Yes

Application:	CWF App #:	1013	Contact:	Hine	Contact:	Donal
	Surname:	Viskovich	Surname:	McLean	Phone:	09 827 2752
	Phone:	09 827 2752	Phone:	09 827 2752	Evening:	021 129 6483
	Evening:	021 106 2010	Evening:	021 129 6483		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: funding for cultural family day

Project Details: Planned performances by the school Kapahaka, Jnr and Snr, Samoan, Cook Island, Indian, choir and dance groups. Organised sports events and a celebration Hangi

Comments: A community day planned for performances by school kapahaka, both junior and senior, samoan, cook island, indian, choir and dance groups. Organised sprts events. a Celebration Hangi provided for the community by the school. Students and volunteers will be involewd in the Hangi process

Eligible:	Requested:	\$3,000.00	
Cost Description	Cost	Income Description	Income
2 x tutors	\$1,500.00	3 x sausage sizzles	\$600.00
kapahaka uniform material	\$500.00	pancake breakfasts	\$100.00
hangi	\$300.00	mufti day	\$200.00
10 x volunteers	\$500.00	Total Contribution:	\$900.00
equipment costs	\$300.00		
tin/foilmusiin/foil trays	\$300.00		
food	\$500.00		
Total Cost:	\$3,900.00		

A35

CFCWF Application: LAINGHOLM BAPTIST CHURCH

Funding Round: 2008

Printed: 26 Sep 2008

Organisation:	Address:	PO Box 60584 Titirangi WAITAKERE 0642	Ward Location:	Waitakere
	Fax:		Parent Body:	Baptish Union of NZ
	Phone:	8174323	Incorpor. Society:	No
			Membership:	70
			GST Registered:	No
			GST #:	

Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2004	CFCWF	Youth worker salary	\$1,000.00	\$1,000.00	Yes
2007	CFCWF	Friday Kids Club	\$1,500.00	\$411.00	Yes

Application:

CWF App #:	1014	Contact:	Neil
Contact:	Simon	Surname:	Wells
Surname:	Radford	Phone:	09 811 8722
Phone:	09 817 4323	Evening:	021 981 555
Evening:	021 040 8419		

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: purchase 2 round tables

Project Details: Funding to purchase 2 large round tables to be used by our Friday Kids Club. This club has grown so much (now 110 - 120 kids each time) we need more tables for group work, art and crafts etc.

Comments:

Eligible:	Requested:	\$940.00	
Cost Description	Cost	Income Description	Income
2 x tables	\$1,140.00	fundraising	\$200.00
Total Cost:	\$1,140.00	Total Contribution:	\$200.00

CFCWF Application: N Z ETHNIC SOCIAL SERVICES TRUST

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 19709 Avondale AUCKLAND 1746	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:	8346668	Incorpor. Society:	Yes
			Membership:	3,000
			GST Registered:	Yes
			GST #:	71/123/693

Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2003	CFCSP	Improvement to Community Sports	\$4,160.00	\$1,800.00	Yes
2003	CFCWF	Support for resettlement programme	\$2,580.00	\$2,050.00	Yes
2004	CFCWF	Video resources	\$3,000.00	\$2,937.00	Yes
2004/1	CFCNZ	Afgan music group	\$3,730.00	\$1,500.00	Yes
2005	CFCWF	Laptop for training and seminars	\$2,500.00	\$995.00	Yes
2005/1	CFCNZ	Iranian flower making	\$3,440.00	\$1,700.00	Yes
2006	CFCWF	Hand dryers	\$996.00	\$640.00	Yes

Application:

CWF App #:	1017	Contact:	Hassan	Contact:	Zahra
Surname:	Hosenini	Surname:	Kazelnia	Phone:	09 834 6668
Phone:	09 834 6668	Evening:	0274 711 069	Evening:	

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant:
Project Details:
Comments:

Eligible:	Requested:	\$2,500.00
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Cost Description	Cost	Income Description	Income
Apple notebook	\$2,392.00	fundraising	\$548.99
MS office suite	\$267.00	Total Contribution:	\$548.99
warranty	\$389.00		
Total Cost:	\$3,048.00		

A37

CFCWF Application: YOUTHLINE WAITAKERE

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	13 Maidstone Street Grey Lynn AUCKLAND 1021	Ward Location:	Regional
	Fax:		Parent Body:	Youthline Inc.
	Phone:	3766645	Incorpor. Society:	Yes
			Membership:	77
			GST Registered:	Yes
			GST #:	57-528-601

Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2003 CFCWF	Training and Development costs for volunteers	\$3,000.00	\$2,200.00	Yes

Application:

CWF App #:	1018	Contact:	James
Contact:	Natalie	Surname:	Sunderland
Surname:	Chung	Phone:	09 361 4179
Phone:	09 361 4167	Evening:	027 575 9562
Evening:	027 697 9017		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: room rent/admin/wages

Project Details: We are seeking funding to assist with Stage 1 and 2 development programs for our volunteers. These two programs aim to allow our volunteers to personally develop themselves and have the ability to help others. Volunteerism is extremely important to the continuation of our organisation, and we are committed to providing quality training for our volunteers, in order to protect both those we help and those who wish to help others.

Comments:

Eligible:	Requested: \$3,703.00
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Cost Description	Cost	Income Description	Income
Room rental	\$244.00	member contribution	\$500.00
room rental	\$289.00	Total Contribution:	\$500.00
Facilitator wage	\$1,400.00		
Facilitator wage	\$1,640.00		
administration/volunteer costs	\$630.00		
Total Cost:	\$4,203.00		

CFCWF Application: THE RAZZLERS

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	18 Staincross Street Titirangi WAITAKERE 0604	Ward Location:	New Lynn
	Fax:		Parent Body:	
	Phone:		Incorpor. Society:	Not Applicable
			Membership:	
			GST Registered:	No
			GST #:	

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2003	CFCWF Costumes & Equipment	\$1,000.00	\$1,000.00	Yes

Application:	CWF App #:	1019	Contact:	Tony	Contact:	Joan
	Surname:	Lindley	Surname:		Surname:	Bail
	Phone:	09 817 5795	Phone:		Phone:	09 827 2392
	Evening:	027 381 9760	Evening:			

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: Materials/props/costumes

Project Details: Materials for Props/costumes - update sound system - anything really to do with putting on a good show, pantomime etc.

Comments:

Eligible: Requested: \$3,000.00

Cost Description	Cost	Income Description	Income
overheads	\$3,000.00	Total Contribution:	\$0.00
Total Cost:	\$3,000.00		

A39

CFCWF Application: DEAF ASSOCIATION OF NZ INC

Funding Round: 2008

Printed: 26 Sep 2008

Organisation:	Address:	PO Box 15769 New Lynn WAITAKERE 0640	Ward Location:	Citywide
	Fax:	8205039	Parent Body:	
	Phone:	8205176	Incorpor. Society:	Not Applicable
			Membership:	500
			GST Registered:	Yes
			GST #:	12/642/942

Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2004	CFCWF Administration expenses	\$3,000.00	\$1,304.00	Yes
2006	CFCWF Operational /Administration costs	\$1,750.00	\$570.00	Yes
2006/2	CFCNZ 2007 deaf short film festival	\$2,000.00	\$2,000.00	Yes

Application:

CWF App #:	1021	Contact:	Cecily	Contact:	Tony
Surname:	Mantell	Surname:	Blackett	Phone:	09 828 3282
Phone:	09 828 3282	Evening:	021 920 675	Evening:	021 679 727
Project Start Date:		Project End Date:		Part Funding OK:	
Major. of Particip.:		Spec. Ethn. Group:		Strat. Outcome:	
Committee:		Project Type:	ADMIN	- Administrative Costs	
Cult/Ethnic Group:					
Priority Group:					

Purpose of Grant: Telecommunications
Project Details: requesting a contribution towards telecommunications costs.
Comments:

Eligible:	Requested:	\$3,000.00	
Cost Description	Cost	Income Description	Income
telecommunications	\$20,000.00	other funding agency	\$15,760.00
volunteer costs	\$2,500.00	other funding agency	\$1,500.00
Total Cost:	\$22,500.00	Total Contribution:	\$17,260.00

A40

CFCWF Application: KIDSCAN CHARITABLE TRUST

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 31646 Milford NORTH SHORE CITY 0741	Ward Location:	Regional
	Fax:		Parent Body:	
	Phone:	4137659	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	
			GST #:	

Other Funding:

Application:	CWF App #:	1023	Contact:	Carl
	Contact:	KateKate	Surname:	Sunderland
	Surname:	Sanderson	Phone:	09 413 7659
	Phone:	09 413 7659	Evening:	021 873 258
	Evening:	021 288 8106		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: provide programs to school children
Project Details: continue programs at Prospet and Keiston Int school & start 3 more programs
Comments:

Eligible:	Requested: \$3,000.00
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Cost Description	Cost	Income Description	Income
Adidas raincoats x 50	\$834.50	other grants	\$9,000.00
food kids 85 x 50	\$4,250.00	fundraising events & activities	\$9,000.00
shoes 20 x 20	\$600.00	Corporate Sponsorship	\$2,684.50
start up costs 150 x 120	\$18,000.00	Total Contribution:	\$20,684.50
Total Cost:	\$23,684.50		

A41

CFCWF Application: PARENTS INC

Funding Round: 2008

Printed: 26 Sep 2008

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

Other Funding:					
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	Yes
2007	CFCWF	Toolbox parenting groups	\$3,000.00	\$1,500.00	Yes

Application:	CWF App #:	1024	Contact:	Griff
	Contact:	Griff	Contact:	Gill
	Surname:	Richards	Surname:	Williams
	Phone:	09 818 0204	Phone:	09 524 1384
	Evening:	021 456 209	Evening:	021 524 408

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: run toolbox groups
Project Details: 35 x toolbox groups over 12 months in Waotalore Cotu bemefotomg 350 parents and families
Comments:

Eligible: Requested: \$3,000.00

Cost Description	Cost	Income Description	Income
subsidies	\$3,500.00	fees	\$16,800.00
Training	\$888.06	NZ home loans	\$3,500.00
manuals	\$4,477.44	Adult Education	\$12,600.00
Parenting magazine	\$3,937.50	CR Stead	\$1,000.00
advertising	\$1,253.73	Donation	\$1,445.00
Admin & freight	\$9,995.06	Application pending	\$20,000.00
Volunteer Costs	\$4,900.00	Application to be made	\$7,288.88
Co-ordination costs	\$1,462.69	Total Contribution:	\$62,633.88
Wages/Salary	\$35,219.40		
Total Cost:	\$65,633.88		

A42

CFCWF Application: DAYSPRING TRUST

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 20269 Glen Eden WAITAKERE 0641	Ward Location:	Citywide
	Fax:	8276321	Parent Body:	
	Phone:		Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	51/460/324

Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2004 CFCWF	Building families for life programme	\$1,500.00	\$652.00	Yes

Application:

CWF App #:	1026	Contact:	Kristen
Contact:	Jane	Surname:	Whyte
Surname:	Bruce	Phone:	09 827 6321
Phone:	09 827 6321	Evening:	027 473 8516
Evening:	027 417 8801		

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: new keyboard

Project Details: replace "past its use by date" piano with a new keyboard for the Care and Conversation program that is held every Wednesday throughout the year.

Comments:

Eligible: Requested: \$2,370.25

Cost Description	Cost	Income Description	Income
new keyboard	\$2,370.00	Total Contribution:	\$0.00
Total Cost:	\$2,370.00		

A43

CFCWF Application: WAITAKERE HEALTH LINK

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 21852 Henderson WAITAKERE 0650	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:	8390512	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	78/440/406

Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2003	CFCWF	Promotional health material	\$3,000.00	\$1,850.00	Yes
2004	CFCWF	Administration support	\$3,000.00	\$1,467.00	Yes
2006	CFCWF	Support for newsletter costs	\$3,000.00	\$1,345.00	Yes
2007	CFCWF	Volunteers and co-ordinators expenses	\$3,000.00	\$1,333.00	

Application:

CWF App #:	1027	Contact:	Susan
Contact:	Tracy	Surname:	Armstrong
Surname:	McIntyre	Phone:	09 839 0512
Phone:	09 839 0512	Evening:	
Evening:			

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: Update "babies out west" brochure

Project Details: update brochure, last printed in 2005, seeking funding for the salary to contract services in brochure production, that will provide information on what services are available in the community from crisis management, support for new mums, Health and education services

Comments:

Eligible: Requested: \$1,929.50

Cost Description	Cost	Income Description	Income
salary	\$2,000.00	Waitakere Health Link 1/2 salary	\$1,000.00
printing costs for 1yrs supply	\$929.50	Total Contribution:	\$1,000.00
Total Cost:	\$2,929.50		

A44

CFCWF Application: CARE WAITAKERE TRUST

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	64 Waipani Road Te Atatu Peninsula WAITAKERE 0610	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:	8346480	Incorpor. Society:	Yes
			Membership:	300
			GST Registered:	Yes
			GST #:	75/429/312

Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2004	CFCWF	Administration costs	\$3,000.00	\$1,141.00	Yes
2004	CFFWVR	Fee waiver		\$500.00	Yes
2005	CFCWF	Support for budgeting service	\$3,000.00	\$835.00	Yes
2006	CFCWF	Family Budgeting Conference	\$2,610.00	\$955.00	Yes
2007	CFCWF	Accounting, Audit, Insurance costs	\$3,000.00	\$1,618.00	Yes

Application:

CWF App #:	1028	Contact:	Pene	Contact:	Kathy
Surname:	Hodge	Surname:		Surname:	Clist
Phone:	09 834 6480	Phone:		Phone:	09 834 6480
Evening:	027 3131706	Evening:		Evening:	021 040 4834

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: Toys 4 children, Laptop & Printer

Project Details: Toys 4 children, laptop & printer, seasons for growth program/course assistance with facilitators fees and course material.

Comments:

Cost Description	Cost	Income Description	Income
salaries	\$120,000.00	ASB	\$56,000.00
general expenses	\$29,500.00	COGS	\$5,000.00
volunteer expenses	\$1,500.00	Lions	\$5,000.00
training	\$11,000.00	Lotteries	\$42,500.00
repairs and maintenance	\$7,000.00	ANZ	\$5,000.00
Total Cost:	\$169,000.00	United Way	\$7,500.00
		MSD	\$45,000.00
		Total Contribution:	\$166,000.00

A45

CFCWF Application: WAVES TRUST

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 121450 Henderson WAITAKERE 0650	Ward Location:	Waitakere
	Fax:		Parent Body:	
	Phone:	8384834	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	63-443-239

Other Funding:

Application:	CWF App #:	1029	Contact:	Joan
	Contact:	Tiaria	Surname:	Goddard
	Surname:	Fletcher	Phone:	09 838 4834
	Phone:	09 838 4834	Evening:	021 615 817
	Evening:	021 615 817		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: Administration costs
Project Details: contribution to Telephone, fax, internet and newsletter printing
Comments:

Eligible: Requested: \$3,000.00

Cost Description	Cost	Income Description	Income
Phone fax & internet	\$2,000.00	contestable fundraising	\$3,000.00
newsletter printing	\$1,000.00	Total Contribution:	\$3,000.00
Total Cost:	\$3,000.00		

A46

CFCWF Application: HENDERSON NORTH PRIMARY SCHOOL

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	14 Norval Road Henderson WAITAKERE 0610	Ward Location:	Henderson
	Fax:		Parent Body:	
	Phone:	8388229	Incorpor. Society:	Not Applicable
			Membership:	
			GST Registered:	Not Applicable
			GST #:	

Other Funding:

Application:	CWF App #:	1032	Contact:	Irene
	Contact:	Leandro	Surname:	Ogden
	Surname:	Pinntelli	Phone:	09 838 8229
	Phone:	09 813 6940	Evening:	
	Evening:	021 203 8544		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: take children to camp
Project Details: cover costs of taking children to camp in Rotorua, who have no means of paying for them
Comments:

Eligible:	Requested: \$3,000.00		
Cost Description	Cost	Income Description	Income
30 children @ \$150 each	\$4,500.00	parent contribution	\$1,500.00
Total Cost:	\$4,500.00	Total Contribution:	\$1,500.00

A47

CFCWF Application: RANUI COMMUNITY HOUSE

Funding Round 2008

Printed 25 Sep 2008

Organisation:	Address:	PO Box 70012 Ranui WAITAKERE 0655	Ward Location:	Massey
	Fax:		Parent Body:	
	Phone:	8336280	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	52 169 771

Other Funding:					
Round		Project Summary	Requested	Allocated	Completed
2007	CFCWF	For advertising and fax machine	\$1,500.00	\$1,500.00	Yes
2007/2	CFOCNZ	To hold quilt show	\$2,106.28	\$1,553.00	Yes

Application:	CWF App #:	1033	Contact:	Karen
	Contact:	Lippy	Surname:	Perr
	Surname:	Chalmers	Phone:	09 833 9064
	Phone:	09 833 6280	Evening:	
	Evening:	021 118 6602		

Project Start Date:	02-Feb-2009	Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: Picnic in the park
Project Details: cost of string quartet to entertain at the picnic in the park.
Comments:

Eligible: Requested: \$600.00

Cost Description	Cost	Income Description	Income
string quartet	\$400.00	Total Contribution:	\$0.00
other group	\$200.00		
Total Cost:	\$600.00		

A48

CFCWF Application: WAITAKERE ABUSE & TRAUMA

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 83142 Edmonton WAITAKERE 0652	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:	8372491	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	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
	2007	CFCWF Replacement of filing cabinets	\$1,860.00	\$1,104.00	Yes

Application:	CWF App #:	1035	Contact:	Carol
	Contact:	Michelle	Surname:	Shinkfield
	Surname:	Barrowclough	Phone:	
	Phone:	0275 753 102	Evening:	
	Evening:			

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: Lease new telephone system

Project Details:

Comments:

Eligible:	Requested:	\$2,933.16	
Cost Description	Cost	Income Description	Income
monthly x 12 phone costs	\$2,933.16	Total Contribution:	\$0.00
Total Cost:	\$2,933.16		

A49

CFCWF Application: KAREKARE SURF LIFESAVING PATROL INC

Funding Round: 2008

Printed: 26 Sep 2008

Organisation:	Address:	CMB 34 PIHA 0646	Ward Location:	Citywide
	Fax:		Parent Body:	Surf Lifesaving Northern Region
	Phone:	8128871	Incorpor. Society:	Yes
			Membership:	150
			GST Registered:	Yes
			GST #:	23/459/992

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
2007	CFCWF	To purchase a new resuscitation training manikin	\$2,353.00	\$1,459.00	Yes

Application:

CWF App #:	1036	Contact:	Shalema	Contact:	Valasi
Surname:	Wanden-Hannay	Surname:	Eves	Phone:	09 813 6537
Phone:	09 812 8788	Evening:		Evening:	027 273 2360

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: purchase a Night Rescue Kit

Project Details: Purchase Night Rescue Kit that includes flares, lights, reflective clothing and helicopter landing zone kit.

Comments:

Eligible: Requested: \$2,888.89

Cost Description	Cost	Income Description	Income
aqua safe night rescue kit	\$2,888.89	Total Contribution:	\$0.00
Total Cost:	\$2,888.89		

ASO

CFCWF Application: VIOLENCE FREE WAITAKERE

Funding Round: 2008

Printed: 26 Sep 2008

Organisation:	Address:	PO Box 21920 Henderson WAITAKERE 0650	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:	8374849	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	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
2007	CFCWF	For Administration costs for general running of the Organisation	\$3,000.00	\$1,878.00	Yes

Application:

CWF App #:	1037	Contact:	Anihera
Contact:	Cathie	Surname:	Castles
Surname:	Peters	Phone:	09 837 4849
Phone:	09 835 0500	Evening:	021 550 273
Evening:	027 241 3731		

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: administration/box rental/printer

Project Details: funds requested for background administration, rental of PO box, Audit Fee, Accounting support, replacement printer, external hard drive and flash drive.

Comments:

Eligible: Requested: \$2,969.50

Cost Description	Cost	Income Description	Income
box rental	\$135.00	Total Contribution:	\$0.00
audit fee	\$1,687.50		
financial supervision	\$360.00		
printer/fax/copier	\$550.00		
external harddrive	\$199.00		
flash drive	\$38.00		
Total Cost:	\$2,969.50		

ASI

CFCWF Application: WEST AUCKLAND HOSPICE TRUST

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 45181 Te Atatu WAITAKERE 0651	Ward Location:	Henderson
	Fax:		Parent Body:	Hospice New Zealand
	Phone:	8349750	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	51/487/184

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2003	CFCWF Support for the Hospice	\$3,000.00	\$1,700.00	Yes
	2005	CFCWF Training costs	\$2,500.00	\$900.00	Yes

Application:	CWF App #:	1039	Contact:	Catherine
	Contact:	Barbara	Surname:	Mellors
	Surname:	Williams	Phone:	09 834 9750
	Phone:	09 834 9751	Evening:	
	Evening:	021 774 953		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: newsletter
Project Details: contribution towards 6000 quarterly newsletters
Comments:

Eligible:	Requested:	\$3,000.00	
Cost Description	Cost	Income Description	Income
print newsletters x 4 for year	\$5,240.00	fundraising	\$2,240.00
Total Cost:	\$5,240.00	Total Contribution:	\$2,240.00

AS2

CFCWF Application: LIFE EDUCATION TRUST

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 83007 Edmonton WAITAKERE 0652	Ward Location:	Regional
	Fax:		Parent Body:	
	Phone:		Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	56888314

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2007	CFCWF To cover the costs of Classroom mobile, transporting, road costs, repairs and maintenance	\$2,828.00	\$1,776.00	

Application:	CWF App #:	1040	Contact:	Ed
	Contact:	Catherine	Surname:	Johnston
	Surname:	Mackenzie-Simpson	Phone:	09 838 8812
	Phone:	09 832 2230	Evening:	021 838 881
	Evening:	021 117 1499		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: Transport and Maintenance costs

Project Details: costs of moving Mobile Classroom from School to School and on the road costs. Repairs and Maintenance costs.

Comments:

Eligible:	Requested:	\$3,000.00	
Cost Description	Cost	Income Description	Income
Transport Mobile	\$2,673.00	Total Contribution:	\$0.00
MV licence	\$114.84		
power plug	\$23.06		
carpet cleaning	\$112.50		
reoaar orihectir	\$151.90		
projector lamp	\$103.13		
carpet cleaning	\$112.50		
fix air conditioner	\$171.23		
Total Cost:	\$3,462.16		

A53

CFCWF Application: WEST AUCK MENTAL HEALTH SUPPORT TRUST

Funding Round: 2008
Printed: 25 Sep 2008

Organisation: Address: 146 Lincoln Road
Henderson
WAITAKERE 0610
Ward Location: New Lynn
Parent Body:
Incorpor. Society: Yes
Membership:
GST Registered: Yes
Phone: 8370671
GST #: 70/523/531

Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2004/2	CFCCNZ Painting and exhiition	\$995.00	\$745.00	Yes
2008/1	CFCCNZ Art Exhibition	\$739.00	\$739.00	

Application: CWF App #: 1041
Contact: Nicky
Surname: Williams
Phone: 09 837 0671
Evening: 021 433 004
Contact: Gary
Surname: Sutcliffe
Phone: 09 833 8205
Evening:

Project Start Date: Project End Date:
Major. of Particip.: Part Funding OK:
Committee: Spec. Ethn. Group:
Cult/Ethnic Group: Strat. Outcome:
Priority Group: Project Type:

Purpose of Grant: Install wheelchair access
Project Details:
Comments:

Eligible: Requested: \$2,100.00

Cost Description	Cost	Income Description	Income
materials	\$750.00	Total Contribution:	\$0.00
Labour	\$1,350.00		
Total Cost:	\$2,100.00		

AS4

CFCWF Application: WATERSAFE AUCKLAND

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 8163 Symonds Street AUCKLAND 1150	Ward Location:	Regional
	Fax:		Parent Body:	
	Phone:	3060809	Incorpor. Society:	Yes
			Membership:	240
			GST Registered:	Yes
			GST #:	63/633/496

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2003	CFCSP In the Deep End Water Safety programme	\$7,760.00	\$4,000.00	No
	2004	CFCWF Infant water safety resource	\$3,000.00	\$1,467.00	Yes
	2005	CFCWF Reduction in drownings project	\$3,000.00	\$1,675.00	Yes
	2006	CFCWF New settler/new immigrant project	\$3,000.00	\$1,465.00	Yes

Application:	CWF App #:	1042	Contact:	Teresa
	Contact:	Sandy	Surname:	Stanley
	Surname:	Harrop	Phone:	09 306 0809
	Phone:	09 306 0809	Evening:	027 285 9045
	Evening:	027 271 5781		

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: Resources on Water safety

Project Details: Resources for families schools and communities around water safety and drowning, eg under 5's Maori, Pacific Islands and low decile schools

Comments:

Eligible: Requested: \$14,159.00

Cost Description	Cost	Income Description	Income
Early Childhood material	\$1,012.50	Total Contribution:	\$0.00
Delivery & training	\$10,000.00		
West Coast safety resources	\$987.50		
in Korean and chinese	\$1,382.50		
Rockfishing brochures (Michael Jones)	\$776.50		
Total Cost:	\$14,159.00		

ASS

CFCWF Application: AUCKLAND SEXUAL ABUSE HELP FOUNDATION

Funding Round: 2008
Printed: 25 Sep 2008

Organisation:	Address:	PO Box 10345 Dominion Road AUCKLAND 1446	Ward Location:	Citywide
	Fax:		Parent Body:	
	Phone:	6231316	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	Yes
			GST #:	51/196/074

Other Funding:		Round	Project Summary	Requested	Allocated	Completed
		2004	CFCWF Pre School prevention programme	\$3,000.00	\$1,630.00	Yes
		2005	CFCWF Support for "We Can Keep Safe"	\$1,500.00	\$1,200.00	Yes

Application:	CWF App #:	1043	Contact:	Ruth	Contact:	Paulette
	Surname:	Greenaway	Surname:	Benton-Greig	Phone:	09 623 1316 ext 8022
	Phone:	09 623 1316 ext 8004	Evening:			

Project Start Date:	Project End Date:
Major. of Particip.:	Part Funding OK:
Committee:	Spec. Ethn. Group:
Cult/Ethnic Group:	Strat. Outcome:
Priority Group:	Project Type:

Purpose of Grant: Deliver "We can keep safe" programs
Project Details: Proactive prevention education programs to 3 x pre schools in Waitakere region in 2009
Comments:

Eligible:		Requested: \$5,400.00	
Cost Description	Cost	Income Description	Income
5 sessions	\$500.00	Total Contribution:	\$0.00
travel costs	\$220.00		
resources	\$340.00		
administration	\$250.00		
management	\$390.00		
promotion	\$100.00		
Total Cost:	\$1,800.00		

A56

CFCWF Application: KERERU MASSEY SCOUT GROUP

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	42 Lilburn Crescent Massey WAITAKERE 0614	Ward Location:	Massey
	Fax:		Parent Body:	Scout Association of New Zealand
	Phone:	8324053	Incorpor. Society:	Not Applicable
			Membership:	72
			GST Registered:	No
			GST #:	

Other Funding:

Round	Project Summary	Requested	Allocated	Completed
2004	CFCWF Leader Training	\$845.00	\$845.00	Yes

Application:

CWF App #:	1044	Contact:	Leanne
Contact:	Michelle	Surname:	Whyte
Surname:	Mackie	Phone:	09 833 5954
Phone:	09 832 4053	Evening:	021 137 6920
Evening:	021 251 5680		

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: leadership training
Project Details: to cover training for leaders and committee members
Comments:

Eligible: Requested: \$2,580.00

Cost Description	Cost	Income Description	Income
first aid training	\$1,120.00	existing funds	\$300.00
effective management of young people	\$300.00	fundraising	\$200.00
step outdoors training	\$480.00	Total Contribution:	\$500.00
skills training	\$120.00		
cosgrove skills based training	\$480.00		
new leaders basic training	\$100.00		
leaders expenses	\$480.00		
Total Cost:	\$3,080.00		

A57

CFCWF Application: AGE CONCERN AUCKLAND INC

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 19542 Avondale AUCKLAND 1746	Ward Location:	Regional
	Fax:		Parent Body:	Age Concern New Zealand
	Phone:	8200184	Incorpor. Society:	Yes
			Membership:	100
			GST Registered:	Yes
			GST #:	48/935/214

Other Funding:	Round	Project Summary	Requested	Allocated	Completed
	2003	CFCWF Support for Age Concern Accredited Visiting Service	\$1,584.00	\$750.00	Yes

Application:	CWF App #:	1045	Contact:	Grant	Contact:	Maureen
	Surname:	Withers	Surname:	Craven		
	Phone:	09 820 2718	Phone:	09 820 2712		
	Evening:		Evening:			

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: part of operating costs / chinese group

Project Details: operating costs contribution for group of older Chinese with English as a 2nd language. includes rental and volunteer reimbursements

Comments:

Eligible: Requested: \$3,360.00

Cost Description	Cost	Income Description	Income
Room Rental 28 wks x \$50	\$2,400.00	age concern	\$1,920.00
volunteer reimbursement 48 x \$20	\$960.00	Total Contribution:	\$1,920.00
disposables/paper/markers/refreshments	\$1,920.00		
Total Cost:	\$5,280.00		

A58

CFCWF Application: PIHA SURF LIFE SAVING CLUB

Funding Round 2008

Printed 25 Sep 2008

Organisation:	Address:	PO Box 5254 Wellesley Street AUCKLAND 1141	Ward Location:	Waitakere
	Fax:	8183462	Parent Body:	Surf Life Saving North Region
	Phone:	8128896	Incorpor. Society:	Yes
			Membership:	600
			GST Registered:	Yes
			GST #:	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	
2007	CFCWF	For fuel and maintenance costs of an inflatable rescue boat	\$3,000.00	\$1,787.00	
2007	CFCAAF	Rates assistance	\$1,492.00	\$1,492.00	Yes

Application:

CWF App #:	1048	Contact:	Rob	Contact:	Peter
Surname:	Wakelin	Surname:	Brown	Phone:	029 909 3711
Phone:	021 557 873	Evening:			

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: purchase outboard motor
Project Details: purchase outboard motor to enable efficient and effective patrols of Piha Beach.
Comments:

Eligible: Requested: \$3,000.00

Cost Description	Cost	Income Description	Income
outboard motor	\$6,500.00	fundraising & sponsorship	\$3,500.00
Total Cost:	\$6,500.00	Total Contribution:	\$3,500.00

AS9

CFCWF Application: HENDERSON BUDGET SERVICE

Funding Round: 2008

Printed: 25 Sep 2008

Organisation:	Address:	PO Box 21325 Henderson WAITAKERE 0650	Ward Location:	Henderson
	Fax:	8364961	Parent Body:	NZ Federation of Family Budgeting Services (Inc)
	Phone:	8364141	Incorpor. Society:	Yes
			Membership:	
			GST Registered:	No
			GST #:	

Other Funding:

Round		Project Summary	Requested	Allocated	Completed
2004	CFCWF	Utilities and office running costs	\$3,000.00	\$1,467.00	Yes
2006	CFCWF	General Operations Expenses	\$1,500.00	\$1,500.00	Yes
2007	CFCWF	To help with administration costs	\$1,500.00	\$1,500.00	Yes

Application:

CWF App #:	1049	Contact:	Gladys
Contact:	Gwen	Surname:	Hemopo
Surname:	McCaughan	Phone:	09 837 0095
Phone:	09 836 4141	Evening:	09 838 4820 / 021 292 2426
Evening:			

Project Start Date:		Project End Date:	
Major. of Particip.:		Part Funding OK:	
Committee:		Spec. Ethn. Group:	
Cult/Ethnic Group:		Strat. Outcome:	
Priority Group:		Project Type:	

Purpose of Grant: General operating expenses

Project Details:

Comments:

Eligible: Requested: \$1,537.40

Cost Description	Cost	Income Description	Income
part pymt to telecom	\$900.00	Total Contribution:	\$0.00
Office insurance	\$405.34		
post office	\$135.00		
Acc Work Place Cover	\$97.06		
Total Cost:	\$1,537.40		