

# GRANT APPLICATION FORM All the information you need to apply for a grant from NZ Community Trust



phone 0800 446 928 facsimile 04 473 0007 website www.nzct.org.nz New Zealand Community Trust PO Box 10 857, The Terrace Wellington 6143

LOCAL GAMING - LOCAL FUNDING

## YOUR ORGANISATION'S DETAILS LOCAL GAMING - LOCAL FUNDING

1 Full name of your organis	ation		
Tull flame of your organis	ation	OFFICE USE ONLY	
		ORGANISATION NO.	
The organisation's name should generally be the	e same as its hank account name	GRANT NO	
The organisations hame should generally be the	same as its bank account name.		
2 What type of organisation	•		act person for this grant application cond person we would call if we've got any questions.
For example: a sports club, community group, ir If your organisation is a school, v		Role/Title in the organisation	1
3 Organisation coverage		First Name	Preferred Name Last Name
What is your organisation's cove	rage?	Street Address	
Local ☐ Regional ☐	National ☐ Please tick	Suburb	
If 'local' or 'regional,' what is your	organisation's main area of		
operation?		City / Town	Postcode
e.g. Wellington		Daytime Phone Number	Mobile Phone
	isation's territorial local authority	Email Address	
e.g. Lower Hutt City Council		Littali Address	
4 Please provide your organ	nisation's contact details	7 Please list you (as appropriate)	ur organisation's main office holders
Physical Address: Street Number	Street Name	Chairperson	
Suburb		Secretary	
City / Town	Postcode		
DI N I		School Principal	
Phone Number		Treasurer	
Email address		CEO	
Website			
		Other	
Postal Address (If different from above)	PO Box Number	8 What is the size	ze of your organisation?
Suburb	City / Town Postcode		
Main contact person for t		For example: how many mem	nbers belong to your club or benefit from your services etc.
This would be the person we would call	ii we ve got any questions.	OFFICE USE ONLY	
Role/Title in the organisation			
First Name Preferred Name	Last Name	☐ Financials —	Net Proceeds Committee Signatures
Ctroot Address		☐ Bank Details	1
Street Address		□ C of A	2
Suburb		Resolution	
City / Town	Postcode	☐ Quotes	3
· 		AMOUNT OF GRANT	\$
Daytime Phone Number	Mobile Phone	REGION	CODE
Email Address		ILCION	

## YOUR ORGANISATION'S DETAILS LOCAL GAMING - LOCAL FUNDING

association?	Yes □ No □ Please tick		
es No Please tick ase note if you're a sports club, you need to be affiliated to a Sport New Zealand recognised regional or cional association and be able to show proof of affiliation.	If yes, what is your IRD number?  If you have IRD charitable status, you will need to attach a copy of your IRD charitable letter of confirmation.		
yes, what is the name of the regional or national association?	Does your organisation have Charities Commission		
ease note you need to attach proof of this.	Charitable status?		
Is your organisation GST registered?	Yes □ No □ Please tick If yes what is your Charities Number?		
s □ No □ Please tick	il yes what is your Chanties Number:		
NZCT grant is classed as a donation. If you are GST registered, any NZCT grant you receive will exclude	ls your organisation an incorporated society?		
T. If you are not GST registered, any grant we make will include GST.  yes, what is your GST number?	Yes D No Please tick  If you are an incorporated society, you will need to attached a copy of your certificate of Incorporation.		
4 Does your organisations have a financial year end?			
	does your financial year end?		
YOUR GRANT APPLICATION DETA	VII C		
LOCAL GAMING - LOCAL FUNDING	AIL3		
_			
5 Application Summary	What is the total cost of this project?		
Please provide a brief description of the activity/items for	What is the total cost of this project?		
	\$\$		
Please provide a brief description of the activity/items for	What is the total cost of this project?  \$ How much are you asking NZCT for in total? For applications of \$10,000 or more, please include a copy of your latest year		
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Please provide a brief description of the activity/items for	\$  How much are you asking NZCT for in total?  For applications of \$10,000 or more, please include a copy of your latest year end financial accounts (preferably audited).  \$		
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Please provide a brief description of the activity/items for	How much are you asking NZCT for in total?  For applications of \$10,000 or more, please include a copy of your latest year end financial accounts (preferably audited).  \$  Approximately how many people will benefit from the grant?  For a team, how many members are in the team?  For an event, how many people do you expect to attend?		
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Please provide a brief description of the activity/items for which you are seeking funding:	How much are you asking NZCT for in total?  For applications of \$10,000 or more, please include a copy of your latest year end financial accounts (preferably audited).  \$  Approximately how many people will benefit from the grant?  For a team, how many members are in the team?  For an event, how many people do you expect to attend?		
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## YOUR GRANT APPLICATION DETAILS LOCAL GAMING - LOCAL FUNDING

#### Funding request breakdown

Please complete the table below to show exactly what you want us to fund. If your application is for something other than salaries and/or contractor fees, you will generally need to provide two quotes from different suppliers for each item you want funded. If you are unable to provide two quotes, you will be asked to provide an explanation as to why this is the case.

Please note: Quotes must be less than three months old, must be addressed to the applicant organisation and must clearly show the suppliers' contact details. We generally cannot accept internet quotes, unless they are from a recognised and reputable supplier and include their full contact details. Suppliers must not be connected in any way to an NZCT venue.

Name/Description of Item 1			
First Quote	Supplier	Quote Amount	Quote Date
Second Quote	Supplier	Quote Amount	Quote Date
Name/Description of Item 2			
First Quote	Supplier	Quote Amount	Quote Date
Second Quote	Supplier	Quote Amount	Quote Date
Name/Description of Item 3			
First Quote	Supplier	Quote Amount	Quote Date
Second Quote	Supplier	Quote Amount	Quote Date
Name/Description of Item 4			
First Quote	Supplier	Quote Amount	Quote Date
Second Quote	Supplier	Quote Amount	Quote Date
Name/Description of Item 5			
First Quote	Supplier	Quote Amount	Quote Date
Second Quote	Supplier	Quote Amount	Quote Date
Name/Description of Item 6			
First Quote	Supplier	Quote Amount	Quote Date
Second Quote	Supplier	Quote Amount	Quote Date
Have you asked a	ny other organisations for funding for	r this purpose?	
Yes □ No □ P	lease tick. If yes, please list below.		
Organisation	Amount Requested (\$)	Date	Outcome
Organisation	Amount Requested (\$)	Date	Outcome
Organisation	Amount Requested (\$)	Date	Outcome

## YOUR GRANT APPLICATION DETAILS LOCAL GAMING - LOCAL FUNDING

vity	Estimated Amount (\$)
ity	Estimated Amount (\$)
What will be the main benefit to your org List the main benefits and key outcomes that your organisation player numbers, coaches or volunteers, increases in playing time	ganisation, and key outcomes achieved, as a result of NZCT funding?  plans to achieve as a result of NZCT funding. By outcomes we mean things such as increases in membership,  e, improvements in health and welfare, etc.
efits	Outcomes

27 Please provide original bank verification

LOCAL GAMING - LOCAL FUNDING

#### This can be:

- A bank statement
- A bank encoded deposit slip
- Hand written or printed bank details, stamped as verified by the bank

#### 28 Community profile for NZCT

NZCT encourages recipients to assist with highlighting the availability of community funding. To help us do this you can obtain our logo and brand guidelines by visiting www.nzct.org.nz or by contacting us on 0800 446 928. We welcome you to post digital photos to our Facebook page or email them to: info@nzct.org.nz

#### Resolution to apply for funding

We need a resolution as official proof that your organisation supports this request. The resolution:

- Must include an original signature from your organisation's secretary or other office holder
- Should be on your organisation's letterhead
- Must specifically refer to NZCT or NZ Community Trust (as opposed to a general reference to a charitable or community trust)
- Must state the date the resolution was passed
- Must clearly state the amount requested and purpose for which funding is required

### IMPORTANT INFORMATION WE NEED

LOCAL GAMING - LOCAL FUNDING

#### 30 CONSENT TO BE AUDITED AND DECLARATION

The Department of Internal Affairs (DIA) has the right to inspect all NZCT records. Grant recipients need to agree to comply with any requests from an officer of the DIA or NZCT for an inspection or independent, external audit irrespective of the amount of the funds granted. Recipients of \$50,000 or more in NZCT's financial year will be required to provide an external auditor's report confirming that the grant funds have been used for the purpose for which they were approved.

For groups, the consent to be audited must be signed by your secretary and another authorised signatory. For schools, signatories must include the secretary of the Board of Trustees or the school principal and another authorised signatory.

#### By signing this application, we the undersigned:

- 1 Agree to comply with any requests from an officer of the Department of Internal Affairs (DIA) or from NZCT for additional information in relation to the receipt and use of gaming machine funds received as a result of this application.
- 2 Agree that an officer of the DIA or NZCT may direct an audit or inspection of the books, accounts, or data systems into which funds received as a result of this application have been deposited. This may be conducted by:
  - i. a chartered accountant in public practice; or
  - ii. a person appointed by the DIA.
- 3 Agree to pay for any such audit or inspection and will allow it to be carried out in a manner approved by the DIA or NZCT within the timeframe specified by the DIA or NZCT.
- 4 Confirm that any funds received as a result of this application will be used only for the purpose for which they were approved. We will provide proof of expenditure and return any money we don't spend on that approved purpose to NZCT.

#### We declare that:

- the information provided in this application is true and correct to the best of our knowledge
- · we have the authority to make the application on behalf of our group
- · no person who is deemed to be a key person\* under the Gambling Act 2003 in any NZCT venue has been directly associated with, or otherwise a party to, this application, or has been involved in decisions about who will provide goods or services to be paid from grant funds.

\* A key person is anyone who has a significant interest in the management, ownership or operation of a Class 4 Venue.

If you're an incorporated society, please stamp your common seal here

Signature of authorised signatory 1	
Full name in CAPITALS	
Role (eg. CEO/Principal/Chairperson)	Date
Signature of authorised signatory 2	
Full name in CAPITALS	
Role (eg. CEO/Principal/Chairperson)	Date

## IS YOUR APPLICATION COMPLETE? LOCAL GAMING - LOCAL FUNDING

Have you attached all the information we need to consider your application? If we need to come back to you for any of these items, it is likely that your grant request will be delayed.

Please complete this checklist.

#### Please tick

Please tick	
	FOR ALL APPLICATIONS  I have attached an <b>original</b> bank deposit slip of the applicant organisation to this page.  If your application is approved, funds will be direct credited to your group's bank account.
	FOR ALL APPLICATIONS  I have attached <b>two</b> competitive quotes for each item for which funding is requested (see section 23 for more details).
	FOR ALL APPLICATIONS  I have attached a resolution to apply specifically for this funding including the original signature of the applicant organisation's secretary (see section 29 for more details).
	FOR ALL APPLICATIONS  I have ensured the consent to be audited has been signed by two of the applicant organisation's authorised signatories (see section 30 for more details).
	FOR SPORTING ORGANISATIONS  I have attached proof that the applicant organisation is affiliated to a Sport New Zealand recognised regional or national body.
	FOR TRAVEL AND ACCOMMODATION FUNDING REQUESTS  I have attached a copy of the official itinerary or invitation that travel and accommodation is requested for and a list of team members travelling.
	FOR ORGANISATIONS REGISTERED FOR GST I have included the applicant organisation's GST number (see section 10 for more details).
	FOR INCORPORATED SOCIETIES  I have attached a copy of the applicant organisation's Certificate of Incorporation.
	FOR ORGANISATIONS WITH CHARITIES COMMISSION CHARITIES STATUS I have attached the applicant organisation's charities number.
	FOR ORGANISATIONS WITH IRD CHARITABLE STATUS  I have attached a copy of the applicant organisation's IRD charitable letter of confirmation.
	FOR APPLICATIONS OF \$10,000 OR MORE, OR IF YOUR ORGANISATION HAS RECEIVED \$10,000 OR MORE FROM NZCT DURING THE PAST 12 MONTHS  I have attached a copy of the applicant organisation's latest year end financial accounts (preferably audited).
	FOR APPLICATIONS OF \$20,000 OR MORE, OR IF YOUR ORGANISATION HAS RECEIVED \$20,000 OR MORE FROM NZCT DURING THE PAST 12 MONTHS  I have provided a list of all grants the applicant organisation has received during the last financial year and the current year to date (the list must show from whom the grant was received, the amount of the grant and the purpose of each).

Please keep a copy of this application form for your records.



NZCT gives out around \$40 million in grants each year from funds raised by our gaming venues. Our main focus is to provide funds for amateur sport. At least 75% of our grants are for sporting purposes, from clubs and school teams to regional organisations and national sporting bodies.

We don't make grants to individuals. However, any non-profit group that is incorporated as a charitable organisation, or is an association promoting charitable purposes, can apply to us for funding.

Applications should be for your group's main funding priorities and, wherever possible, should be limited to one per year.

We will consider applications for most costs that are necessary to play a sport, including facility upgrades, ground maintenance, coaching, uniforms, equipment, and travel and accommodation costs to attend events in New Zealand.

Applications to cover salaries will be considered, provided the application is supported by a signed employment contract. A list of key performance indicators needs to be supplied so the effectiveness of the position can be measured.

NZCT also supports other important causes such as rescue and life-saving services, arts and community groups, poverty reduction and education.

We are proud of the difference we make and are immensely grateful for the support and hard work of our venue operators, who make each grant possible.

To apply, you need to complete this form and return it to:

The NZCT Grants Committee PO Box 10 857 Wellington 6143

#### **KEY PERSONS**

Any person with a significant interest in the management, ownership or operation of an NZCT Class 4 venue is considered to be a Key Person and cannot make an application to NZCT for funding. Key persons are prohibited from being involved in any NZCT grant application, including decisions about who will provide goods or services which will be paid from grant funds.

#### WHAT ARE THE REQUIREMENTS FOR NZCT FUNDING?

There are some rules we have to abide by to meet the requirements of Inland Revenue, comply with the Gambling Act 2003, and to ensure our funds are fairly distributed. These are:

- No-one can receive any kind of fee or commission for helping you make this application
- All applications need to be for future spending. We cannot approve grants for expenditure that has already been made at the time the application is approved
- Applications need to be for a specific purpose and must be spent on the purpose(s) approved by NZCT
- Any uniforms or equipment purchased with grant money will need to remain the property of your group
- If your group receives an NZCT grant, you'll need to provide copies of paid invoices and bank statements showing that the grant was spent on the purpose(s) approved. Any unspent grant funds need to be returned to NZCT
- You cannot make an application to NZCT if you, or the group you represent, have a significant interest in any NZCT venue

#### WHAT MAKES A GOOD GRANT APPLICATION?

To be considered for an NZCT grant your group must have:

- Provided full proof of expenditure for any previous NZCT grant; and
- Completed the NZCT application in full, including correct signatures and quotes as detailed in the section 31 checklist.

In addition to these fundamental requirements, the key things that our grants committee look for in any application are:

- That the request is for your group's main priority for the year and that it clearly explains the main outcome you hope to achieve with this funding.
- 2) That the request meets a genuine need rather than being a 'nice to have' expense.
- 3) That your group has a plan for the future and a longer term vision to achieve success.
- 4) That you are looking to help yourself and have a range of fundraising activities (not just grant applications) in place to achieve your group's objectives.
- 5) That you are engaging, where possible, with your wider community and are providing a real benefit for group members and the community.

We recommend you include a separate page focusing on these issues and the successes your group is achieving. This should be included with your application's supporting documentation.

#### HOW DOES THE GRANTS PROCESS WORK?

You can send your grant application to NZCT at any time. We recommend organisations complete their application at least six to eight weeks before funding is required. Please note:

- Approval of funding is entirely at the discretion of NZCT's Net Proceeds Committee, which meets monthly. A list of all grants made will be displayed on the NZCT website each quarter
- NZCT is committed to returning funds to the communities from which they were raised. Funding decisions will therefore take into account the level of funds available for distribution in a region at the time of the monthly grants meeting
- If your application is approved, funds will be direct credited to your group's bank account
- If we are unable to meet your request, we will explain the reasons for our decision
- Your application may be delayed if you haven't supplied all the information requested on this form or if you have any outstanding accountability from previous NZCT grants.

#### GST

An NZCT grant is classified as a donation. If you are GST registered any NZCT grant you receive will exclude GST. If you are not GST registered, any grant we make will include GST