

1. What type of eligible entity is your organisation affiliated to? Sport NZ Group Partner Organisation

Which Sport NZ Group Partner Organisation is your organisation affiliated to? Tiddlywinks New Zealand

2. Organisation Name (applicant) Te Puke Tiddlywinks Club

3. Organisation's physical / registered address (applicant) Landseer Road Te Puke, 2019

4. Are you an Incorporated Society or Charitable Trust? YES

What is your Incorporated Society Number or New Zealand Business Number (NZBN) 942345678912

5. Name Nick Chambers

Email nickchambers@tiddlywinks.com

Phone Number (021) 0123456

Role in the Organisation President

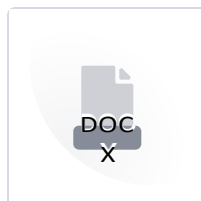
6. Is your organisation registered for GST? YES

GST number 022-222-222

7. Organisation's bank account name Te Puke Tiddlywinks Club Incorporated

8. Organisation's bank account number 03-0202-0032289-000

9. Attach a photo or screenshot of latest bank statement, with the bank account number and account holder name clearly shown



[Bank Stmt as at 28 April 2020.docx](#)

10. Number of members 180

11. How has Covid-19 impacted the financial viability of your organisation? Describe the specific changes and reasons for them. For example: actual or budgeted loss of revenue and what caused this

COVID has occurred during what is our annual membership renewal. We have also had to cancel our main tournament of the year (Easter), as well as another tournament in May and more than likely our second biggest tournament of the year (Farmers) which is annually held in June. We have a small window to run this as we align with the farming community. No bar revenue for the past 7 weeks. Please Note: We are currently holding \$25,000 for

the re-roofing and ventilation replace project. Work on this project has commenced.

12. What actions have you already taken to minimise this impact? Describe decisions, actions, when they were taken, and the result. For example, outcome if you applied for the Government wage subsidy, what costs you have already reduced, how you are using reserves

Turned all unnecessary power sources off to reduce consumption.

13. Total annual income for last financial year EXCLUDING GST (as shown in your annual financial statements)

\$135,000.00

14. Expected annual income for current financial year EXCLUDING GST after adjusting for income reductions already known due to Covid-19

\$90,000.00

15. Total fixed administration costs last year EXCLUDING GST, and excluding wages and programme delivery costs. Please refer to the Guidelines section about what costs can be covered

\$20,000.00

16. GST components

Confirm GST components have been excluded from all costs included in this application (including questions 13, 14, 15 and 17).

17. Fixed costs you are applying for – list each cost and amount. E.g. “Electricity bills April to June \$xx”. Note that we will cover fixed costs for the period 1 April to 30 June 2020 only. These amounts may be from actual bills received already, or estimated costs. PLEASE ENSURE THE LISTED COSTS EXCLUDE GST

	Description	Amount (\$)
1.	Electricity	\$1,500.00
2.	Gas	\$500.00
3.	Insurance	\$400.00
4.	Internet	\$200.00
5.	Rates	\$1,500
6.	Telephone	\$150.00
7.	Accounting	\$150.00
8.		
9.		
10.		
11.		
12.		

Total fixed costs applied for

\$4400.00

18. What is the current balance of all bank accounts, term deposits, and investments?

\$35,000.00

19. Attach your latest annual financial statements



[TPSC Financial Returns 2019.pdf](#)

20. Attach your invoice



[Invoice INV-1342.pdf](#)

Unlabelled question

	Confirmation
I confirm that I am authorised to submit this application on behalf of the organisation, and that our directors and/or trustees and/or treasurer are aware of and support this submission	<input checked="" type="checkbox"/>
I have read the "Sport NZ Community Relief Fund Guidelines"	<input checked="" type="checkbox"/>
I will comply with the requirements set out in the "Protecting your information" section of the "Sport NZ Community Resilience Fund Guidelines"	<input checked="" type="checkbox"/>
I confirm that information in this application is correct, and that any amount we receive as a result of this application will be used for purposes specified in the "Sport NZ Community Resilience Fund Guidelines"	<input checked="" type="checkbox"/>
I acknowledge that Sport NZ has the right to audit the information provided in this application and the use of any funds granted. I will provide full cooperation in the event of such an audit being undertaken	<input checked="" type="checkbox"/>
I agree for Sport Bay of Plenty to share information supplied as part of this application in order to be able to inform other funding agencies of funding distributed via the Community Resilience Fund	<input checked="" type="checkbox"/>