

Organisation details: All details on this form must be completed or your application cannot be processed.

Organisation name: HATAHAI RESIDENTS' ASSOCIATION

Postal address: P O Box 14-276, KILBIRNIE, WELLINGTON

Street address (if different from above): N/A

Contact person's name: ROY GLASS Contact person's role: TREASURER

Phone: 9171510 (wk) 9702481 (hm) Email: —

Alternative contact person: — Role: —

Phone: — Email: —

Are you registered for GST? Yes No GST number if registered: N/A / — / —

Bank account no: 0082 060582 0082973 00

Legal status: Trust Inc ^{*}society Ltd company * Other —

* If "Other", nominate an umbrella organisation and include their letter of confirmation.

How long has your organisation been operating? < 1 year 1-5 years > 5 years

Where are your target users located? (Please use percentages):

Wellington ratepaying area (includes Tawa, not Hutt Valley or Porirua) 100%

Other parts of the Wellington region —% National —%

** WE ARE ALSO A CHARITY UNDER THE CHARITIES ACT.*

Project details: Give a brief description of your project – to be explained more fully in your application.

Start date: — / — / — Finish date: — / — / —

Where will your project take place? (venue/suburb): —

Does the project aim to involve a particular cultural or ethnic group or reach a particular audience? If so, is it:

Wider community Maori Pacific Island Other specific group:

Does your project target a particular age group? Under 25 Over 60 General

Please select which grant pool you are applying to (tick one):

Social Economic Cultural Environmental

Total project cost: \$ — Other income/your contribution: \$ —

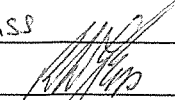
Amount requested: \$ \$1,500 (This should relate to your attached budget.)

Checklist – please attach the following documents: (See the application guide for more details.)

- Project description (use the template provided). (Not applicable to residents associations.)
- Project budget (include written quotes for budgeted costs where possible). (Not applicable to residents associations.)
- A copy of your most recent audited accounts or other evidence of your organisation's financial situation. (See guide.)
- A printed (encoded) bank deposit slip for us to use if your application is successful. (Handwritten forms are not acceptable.)
- Letter/s of support from a reputable, established group associated with your project. (This is compulsory if you have not been funded by Wellington City Council in the past three years.) N/A

Declaration: I am authorised to act on behalf of the organisation named above. The information supplied here and in the attached application is correct, and I consent to the information contained in our application being made available to the public. This consent is given in accordance with the Privacy Act 1993.

Name: ROY GLASS

Signed:  Dated: 5/5/11

***8. If your organisation is a residents association and you are seeking operational assistance:**

Please **attach** copies of your most recent accounts or bank statement. ✓

How many committee members do you have? TEN

How many members do you have excluding the committee? ~~154~~¹⁴⁹ at 31/3/10

Where does your organisation meet? (physical address) 200 at 31/3/11

112 Waipapa Road, Hataitai (Hataitai Community House)

How often does your organisation meet?

- Weekly Monthly Bi-monthly Other (please list):

Dates of meetings if known: (except January)
The first Tuesday of every month (except January)

Does your organisation have a newsletter? Yes No

If you answered yes, please attach the latest copy. If you answered no, please describe how members are updated on association activities.

If yes, how often is it distributed?

- Weekly Monthly Bi-monthly Other (please list): 2 or 3 times per year

* Example of Newsletter on file.

Hataitai Residents' Association Incorporated**Statement of Financial Performance for the year ended 31 March 2010**

	2010	2009
	\$	\$
Revenue		
Subscriptions – Refer to Note 1	795	810
Donations - Members	1526	1364
Interest Received	104	170
WCC Grant	250	250
Coalition of Residents' Associations Refund	74	0
<i>Total Revenue</i>	<u>2749</u>	<u>2594</u>
Expenditure		
Printing Newsletters	821	1140
Donation – Hataitai Community House	1000	700
Post Office Box Rental	135	135
Annual Clean-up Costs	28	350
Gift for Auditor	43	38
AGM Costs	167	4
Garden Competition Expenses	211	0
Noticeboard Repairs	218	0
Stationery	17	0
Meet the Candidates Costs	0	73
Donation – Arcus Way Preservation Society	0	100
<i>Total Expenditure</i>	<u>2640</u>	<u>2540</u>
Net Surplus for the Year	<u><u>109</u></u>	<u><u>54</u></u>

Statement of Movements in Equity for the year ended 31 March 2010


	2010	2009
	\$	\$
Members' Equity at the Beginning of the Year	6730	6676
Net Surplus for the Year	109	54
Total Recognised Revenues and Expenses for the Year	109	54
Members' Equity at the End of the Year	<u><u>6839</u></u>	<u><u>6730</u></u>

The accompanying accounting policies and notes on pages 3 and 4 form part of these financial statements.
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Hataitai Residents' Association Incorporated**Statement of Financial Position as at 31 March 2010**

	2010	2009
	\$	\$
Members' Equity	<u>6839</u>	<u>6730</u>
<i>Represented by</i>		
Current Assets		
National Bank – Current Account	1363	1471
National Bank – Investment Account	5226	5144
WCC Grant	250	250
Total Assets	<u>6839</u>	<u>6865</u>
Current Liabilities		
Post Office Box Rental	0	135
Total Current Liabilities	<u>0</u>	<u>135</u>
Total Liabilities	<u>0</u>	<u>135</u>
Total Assets less Total Liabilities	<u>6839</u>	<u>6730</u>

On behalf of the Committee of the Hataitai Residents' Association



 Roy Glass
 Treasurer
 13 June 2010

<p>The accompanying accounting policies and notes on pages 3 and 4 form part of these financial statements.</p>
