

6 The people/Ko wai nga tangata

➤ See the CCS Application Guide on page 5

Tell us about the key people and/or community involved

The organisers have enlisted groups such as the Huntly Lions, Huntly Garden Club, and Community volunteers etc. to assist with the logistics of running the show.

Let's Get Together project team members and many community groups are assisting voluntarily.

Estimated number of active participants _____

Estimated number of attendees _____

7 The budget/He putea

How much will it cost?

Are you GST registered?

Yes

No

GST number 55 / 961 / 514

If you are GST registered, do not include GST in these amounts.

If you are not GST registered, please provide the amounts including GST.

This budget includes GST

This budget does not include GST

Write down all the costs of your project and include the details

For example materials, venue hire, promotion, equipment hire, artist fees and personal costs.

➤ See the CCS Application Guide on page 6

Item	Detail	Amount
eg Hall hire	eg 3 days hire at \$100 per day	eg \$300.00
Advertising		\$ 1136.42
Printing show programs, tickets		\$ 869.57
Videos, dvd's, recording, photography		\$ 500.00
Entertainment/singers - Donation		\$ 1500.00
Lighting , staging & sound (HCC)		\$ 5454.16
Security - Lions Club		\$ 300.00
Prizes		\$ 5500.00
Cleaning -Huntly Garden		\$ 200.00
Judges fees (3 x \$200)		\$600.00
Presenter fees		\$1500.00
Food for judges/organisers		\$200.00
Venue Hire Huntly College		\$1304.35
Gifts - Sponsors -Flower baskets		\$150.00
Website development		\$738.20
Stage set cost		\$1000.00
Youth Photo Competition		\$200
Sinage		\$1765.19
A: Total Cost		\$22917.89

Project income

Write down *all* the income you will get for your project from ticket sales, sale of artwork, other grants, donations, your own funds, other fundraising. Do not include the amount you will be requesting from CCS.

Item	Detail	Amount
eg Ticket sales	eg 250 tickets at \$15 per ticket	eg \$3,750.00
		\$
Entry Fees (40x\$20)		\$800.00
Ticket sales (270x \$25)		\$6750.00
Event sponsorship		\$5,500.00
Waikato District Council		\$4205.96
Mayoral fund		\$200.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
B: Total Income		\$17455.96

Calculate your request from CCS using this table

A	Total cost of project	\$22917.89
B	Less total income	\$17455.96
C	Difference	\$5461.93 (7.77) variance
D	Amount requested from CCS	\$5454.16 as per quote

Financial background

Tell us about any other funding you have applied for or received for this project (including funds from Creative New Zealand's other funding programmes).

Date applied	Source of funding	Type of funding eg grant	Date of result	Amount
				\$
				\$
				\$
				\$
				\$

Tell us about other grants you have received through CCS in the past three years.

Date	Project title	Have you submitted a project completion report for this project?	Amount
			\$
			\$
			\$
			\$
			\$

Groups or organisations must provide a copy of their latest financial statement.

This can be a copy of the audited accounts, an income and expenditure statement or a copy of the unaudited management accounts.

If your group or organisation has reserves which are not being used for this project, you should include your reserves statement or policy.

8 Artform, activity and cultural tradition

Which of the following artforms best describes your project?

Please select one. If your project combines more than one artform, select combined arts.

➤ See the CCS Application Guide on page 6 for definitions of each artform

- | | | | |
|-------------------------------------|------------------|--------------------------|--------------|
| <input checked="" type="checkbox"/> | Combined arts | <input type="checkbox"/> | Maori arts |
| <input type="checkbox"/> | Craft/object art | <input type="checkbox"/> | Music |
| <input type="checkbox"/> | Dance | <input type="checkbox"/> | Pacific arts |
| <input type="checkbox"/> | Film | <input type="checkbox"/> | Theatre |
| <input type="checkbox"/> | Literature | <input type="checkbox"/> | Visual arts |

Which of the following activities best describes your project?

Please select one.

➤ See the CCS Application Guide on page 8 for definitions

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | Creation only |
| <input checked="" type="checkbox"/> | Creation and presentation |
| <input type="checkbox"/> | Presentation only (performance or concert) |
| <input type="checkbox"/> | Presentation only (exhibition) |
| <input type="checkbox"/> | Workshop |

What is the cultural tradition of your project?

The cultural tradition of your project relates to the particular heritage that your project is part of. Cultural tradition **does not relate** to your group's ethnic affiliations or geographical origins.

Select the cultural tradition that best relates to your project and give additional information, if needed.

For example, a kapa haka performance would be categorised as Maori arts or a traditional Polish dancing workshop would be Cultural tradition: European, Detail: Polish

Cultural Tradition**Detail**

- Maori
- Pacific Island
- Asian
- Middle Eastern/
Latin American/African
- √ Other

9 Declaration

I/We understand that if this application is successful I/we cannot receive funds for the same project from Creative New Zealand's other funding programmes.

I/We declare that the details contained in this application are correct and that I/we have authority to commit to the following conditions.

If this application is successful, I/we agree to:

- Complete the project as outlined in this application.
- Complete the project within one year of the funding being approved.
- Complete and return a project report form (this will be sent with the grant approval letter) within two months after the project is completed.
- Return any unspent funds.
- Participate in any funding audit of my organisation or project conducted by the local council, if required.
- Contact the CCS administrator to let them know of any public event or presentation that is funded by the scheme.
- Acknowledge CCS funding at event openings, presentations or performances.
- Use the CCS logo in all publicity (eg poster, flyers, e-newsletters) for the project and follow the guidelines for use of the logo. Logo and guidelines can be downloaded from www.creativenz.govt.nz/logo.

I/we understand that the Waikato District Council:

- Is bound by the Local Government Official Information and Meetings Act 1987.
- I/We also consent to it recording the personal contact details provided in this application, retaining and using these details, and disclosing them to Creative New Zealand for the purpose of evaluating the Creative Communities Scheme.
- I/We understand that my/our name and brief details about the project may be released to the media or appear in publicity material.
- I/We undertake that I/we have obtained the consent of all people involved to provide these details. I/We understand that I/we have the right to have access to this information.
- This consent is given in accordance with the Privacy Act 1993.

Lets Get Together (Waikato Enterprise Agency Budget
For Wearable Arts Show October 2016
For period ended 24 November 2016

	Budget - GST Excl	Actual	Variance	
Income				
Sales & sponsorships				
Entry Fees - Show 40 x 20 ?	800.00			estimated
Ticket Sales (budget 270 x \$25)	6,750.00			estimated
Event Sponsorship	5,500.00			
	13,050.00			
Grant applications				
Creative Communities	5,454.16			
Mayoral Fund	200.00			
Discretionary & Funding Fund - Event Fund	4,205.96			
Total grant applications	9,860.12	-	-	
Total Budgeted Income	22,910.12	-	-	
Project Costs				
Advertising	1,136.42			Discretionary & Funding Committee
Printing show programs, tickets	869.57			Ticket sales
Videos, dvd's, recording, photography	500.00			Ticket sales
Entertainment/singers - Donation	1,500.00			Ticket sales
Lighting , staging & sound (HCC)	5,454.16			Creative Communities Scheme
Audit review fees	0.00			Donation
Security - Lions Club	300.00			Ticket sales
Prizes	5,500.00			Business / Sponsors
Cleaning -Huntly Garden	200.00			Ticket sales
Judges fees (3 x \$200)??	600.00			Ticket sales 738.20
Presenter fees	1,500.00			Ticket sales
Food for judges/organisers	200.00			Ticket sales
Venue Hire Huntly College	1,304.35			Discretionary & Funding Committee
Gifts - Sponsors -Flower baskets	150.00			Ticket sales
Website development	738.20			Lets Get Together
Stage set cost	1,000.00			Ticket sales - estimated cost. Stage set details yet to be confirmed
Youth Photo Competition	200.00			Mayoral fund
Signage - \$1064.35 700.84 = 1765.19	1,765.19			Discretionary & Funding Committee
Total expenses	22,917.89	-	-	
Surplus / (Deficit)	(7.77)	-	-	

Name

Sandra Stewart

Signature

S. Stewart

Position in organisation (if applicable)

Chairperson.

Name and signature of parent or guardian if applicant is under 16 years of age:

Name

Signature

Date

How did you hear about this fund?

Council website

Radio

Council mail out

Social media

Council staff member

Word of mouth

Creative New Zealand website

Other (please give details):

Local newspaper

.....

Poster/flyer

10 Final check

Make sure you have:

- Completed all the sections
- Checked that your budget balances
- Provided quotes and financial details
- Attached supporting documents

Submitting your application

Mail your application to:

Waikato District Council, P O Box 544, Ngaruawahia 3742

Attention: Lianne van den Bemd, Community Development Coordinator

Courier your application to:

Waikato District Council

114 Great South Road, Ngaruawahia 3742

Hand deliver your application to:

Waikato District Council

15 Galileo Street, Ngaruawahia

[Type text]

Lets Get Together Huntly

Wearable Art Competition 2016

P.O. Box 54, Huntly

February 2016

Dear Creative Communities Scheme Committee

This is to confirm that Huntly will host another Wearable Arts Competition in October 2016. Lets Get Together Huntly (LGTH) for Huntly has taken up the challenge and is gathering a capable group of interested and skilled people from our district community to assist us to develop a world class event that we can all be proud of.

In 2014 BPW Huntly committee contracted LGTH to direct the 2014 show. Huntly and Districts Business and Professional Women's Association have confirmed their long term priorities have changed and support the running of this event to be handed over to LGTH.

LGTH wish to thank BPW for this opportunity and look forward to honouring the work and history of this event for years to come.

There are six elements that will make up the categories for entry.

More detailed information will be distributed as it is developed however we are intending to have a dedicated website designed to provide real time information and begin the process of archiving past event photos etc.

The date has been planned for the 1st of October 2016.

We are seeking costs towards the lighting and stage hireage for the show.

See attached quotes.

Let's Get Together is an umbrella group operating under the Waikato Enterprise Agency

Warm Regards

Kim Bredenbeck kim@waikatodistrict.co.nz

Lianne van den Bemd lianne.trac@xtra.co.nz



Technical Services Production Estimate

Order No: 69033

External Venue

Huntly Wearable Arts Show (18570)
Monday, 3 October 2016

Hamilton City Council
Trading as H3

GST Reg No 11-174-531

PO Box 9094

Waikato Mail Centre
Hamilton 3240, New Zealand

Estimate prepared for:

Jean Beverland
BPW Huntly & Districts
PO Box 249
Huntly, WKT 3740
New Zealand

Estimate prepared on 16 July 2015 by:

Sven Ladewig
Technical Services Manager
Mobile: 021 242 9287
Email: sven.ladewig@h3group.co.nz

Description	Start - End	Unit of Measure	Rate	Charges
Equipment (External)				
1 x Production package (sound , lighting, staging, transport)		1 EA	\$2,084.16/ EA	\$2,084.16
2 x Stage wedges for Catwalk		1 EA	\$47.00/ EA	\$94.00
1 x Pipe & Drape Stage masking		1 EA	\$78.00/ EA	\$78.00
1 x Pipe & Drape room masking		1 EA	\$714.00/ EA	\$714.00
Labour (H3)				
2 x Tech Services Technician/Operator set up/ event/ pack out	07:00 - 23:59	1 EA	\$957.00/ EVT	\$1,914.00
2 x Stage Hands set up/ pack out	07:00 - 23:59	1 EA	\$285.00/ EVT	\$570.00

Total Estimated Services: \$5,454.16

GST @ 15%: \$818.12

Total Estimated Services incl GST: \$6,272.28

Acceptance

All prices are quoted in NZD and exclude GST. This estimate is valid for 30 days from the date the estimate was prepared. All information contained in this quote is commercially sensitive and must not be provided to any other party under any circumstance without our express written permission. By accepting this production estimate you agree to the **H3 Equipment Hire Terms & Conditions** as set out at www.h3group.co.nz.

Signed by Client:

Name and Job Title:

Date:

Lianne Van Den Bemd

From: Jean Beverland <wribev@clear.net.nz>
Sent: Tuesday, 11 August 2015 6:47 p.m.
To: Lianne Van Den Bemd
Subject: Fw: Huntly Wearable Arts Show 2016 indicative quote

----- Original Message -----

From: Sven Ladewig
To: Jean Beverland
Sent: Friday, August 07, 2015 1:08 PM
Subject: RE: Huntly Wearable Arts Show 2016 indicative quote

Hi Jean,
that will be fine.
I am happy to lock this amount in and will make a note in the file about this.
Hope that helps. ☺
Regards
Sven
Sven Ladewig

TECHNICAL SERVICES MANAGER

d / +64 7 838 6565 m / +64 21 242 9287 e / sven.ladewig@h3group.co.nz

Claudelands | Waikato Stadium | Seddon Park | Hamilton Theatres | Technical Services | Turf Services

w / h3group.co.nz



[Hamilton City Council Event Facilities began operating under the trading name H3 from 1 July. To find out more about this change click here.](#)

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From: Jean Beverland [<mailto:wribev@clear.net.nz>]
Sent: Friday, 7 August 2015 1:06 PM
To: Sven Ladewig
Subject: Re: Huntly Wearable Arts Show 2016 indicative quote

Hi Sven,
The Funding girls have asked me to see if there is any way the quote we got from you can be locked in until October 2016. Can you please let me know as soon as possible.
Cheers Jean Beverland.

----- Original Message -----

From: Sven Ladewig
To: wribev@clear.net.nz
Sent: Thursday, July 16, 2015 7:39 PM
Subject: Huntly Wearable Arts Show 2016 indicative quote

Hi Jean,

sorry for the delay in getting this updated quote to you.

This is based on the equipment package supplied by us in 2014 including the additional pipe & drape to dress the room.

I applied an overall 4% increase to equipment and labour charges form the 2014 invoice. This should add enough contingency for your funding application.

Please let me know if you have any questions or require any changes.

Regards

Sven

Sven Ladewig

TECHNICAL SERVICES MANAGER

d / +64 7 838 6565 m / +64 21 242 9287 e / sven.ladewig@h3group.co.nz

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Harcourts Huntly Wearable Arts 2016

Introduces the following categories inspired by ..

“ELEMENTS”

Life on this planet has always been a balancing act – a complex web of interconnectivity – surprisingly fragile. Remove or alter enough key components and that web begins to fray and fall apart....

Category One: EARTH RECONSTRUCTED.....Recycled Category (Prize \$500)

Recycle and protect mother earth – the giver of life – the keeper of Souls – nurturer, protector of all.

(Please construct this design from 3 pre-loved garments. All of these garments must be used. A photo of each pre-cut garment must be included. After this anything other recycled product may be added.

Category Two: - WIND, WEATHER and WOW!!!! – Open Category, Anything goes (Prize \$500)

Spirits and Gods, carried by currents of wind buffeted by forces of nature, day and night – swirling and swaying.

Category Three: - FIRE ME RED – Open Category – Once again anything goes (Prize \$500)

An explosion of warmth and colour. Take a risk - explore your inner being and let it emerge to play

Category Four: - WATERWORLD – Open Category, Once again you can use anything. (Prize \$500)

4 hundred million years ago mass extinction struck when most marine life died off, coming within a razor's edge of ending all life on earth – but we survived...

Category Five:- Metamorphosis – Open category (Prize \$500)

Explore change in our ever evolving world – limited only by your imagination

Associated Awards

1st time Entrant

An overall award encouraging new designers of all ages

Supreme Award (Dallas \$3,000 Prize)

Chosen from our 5 Category winners.

Photography Section (WEA \$250 Prize)

We are asking all young people aged between 12 and 19 years to take a photo that depicts the community of Huntly. It can be of Whanau, our natural beauty, trees, lakes, walks etc

Open to ages 12 – 19. Photos must be taken via Phone and submitted online, to be displayed and voted for, online, by the Public. Top 4 will be displayed on the

New focus for wearable arts show

119

NANCY EL-GAMEL

Wearable arts might be a popular attraction in Wellington, but Huntly has had it's own successful show since 1999.

And now, Business Professional Women – more commonly known as BPW – are passing on the baton to Let's Get Together Huntly events committee.

The two groups joined forces for the last show in 2014 but now the whole event will be run by committee members, including Jean Beverland.

"It's just something I enjoy

doing and we feel it's an important part of Huntly's arts scene.

"We want to thank BPW for bringing the show to life."

But wearable arts isn't about pretty dresses marching down a runway.

The outfits are designed to be pieces of art and the night includes entertainment from local groups.

"They're art creations as opposed to style creations. They're usually, unusual and over-the-top.

"We've had a taniwha's puff smoke out of its mouth, which I've

never seen done before.

"It allows designers a lot more freedom to experiment with different materials that they normally wouldn't be able to if they were designing for style.

"It's the innovation that good wearable art encourages."

But while having your designs accepted for Wellington's WOW can prove pretty difficult, the smaller scale of Huntly's event gives designers from around the Waikato a chance to try something new.

"You can be one of hundreds submitting designs in Wellington

but this gives you the opportunity to be accepted.

"There are no age restrictions so anybody can enter and they bring and dress their own models.

"It's entertaining and supports artists and designers and gives the locals the chance to step up.

"We don't care if the outfits have been shown before, as long as we get a chance to see something different in Huntly."

Visit wearableartshuntly.co.nz for more information and how to enter.

license holder has to undergo a test based on the Arms Code and when you consider the seven basic rules in Section One, (1B) you will note Rule One is treat every firearm as loaded, Rule Three requires you to only load a firearm when ready to fire and Rule Six requires you to store firearms and ammunition safely and that they should be stored separately, then it's clear some people are ignoring the basics." Mr Plas said while anyone disregarding basic safety requirements can face revocation of their firearms license Police would rather focus on compliance and ensure firearms owners and the public were not put at risk.

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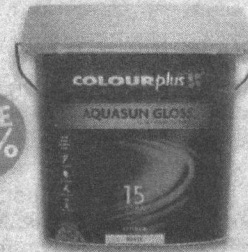
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Waikato Enterprise Agency
Financial Statements
For the Year ended
30 June 2015

	Page
Waikato District Information Centre	1-2
I-site	3 - 4
Raglan Information Centre	5 - 6
Statement of Movements in Equity	7
Statement of Financial Position	8
Schedule of Plant, Property and Equipment	9 - 11
Notes to the Financial Statements	12 - 13
Review Report	14

Waikato Enterprise Agency
Statement of Financial Performance - Agency
For the Year Ended
30 June 2015

	2015	2014
Income		
MSD-CV	4683	9507
WDC	41739	52467
Staff/Misc	16	52
Secretarial Services	380	0
Department of Corrections	211755	266591
Victim Support - National	0	5182
Lease - 30 Main St	1183	1044
Lets Get Together - Huntly	0	3000
Interest - National Bank	695	1546
Philanthropic Funding	340	1142
Total Income	<u>260791</u>	<u>340530</u>
Less Expenses		
Com Max - Training	0	0
Victim Support - Reimbursements	0	2034
Insurance	3049	6577
Wages	228896	280293
Power	556	189
Rates	1865	1733
R & M & Low Value Assets	1272	294
Stationary & Photocopying	14976	21826
Membership Fees	295	312
Telephone & Internet	3003	3082
Vehicle	13389	16426
Marketing & Website	370	1324
Security	0	627
Petty Cash	1540	1995
Tea/Coffee/Rubbish	1029	1190
Trustee Expenses	2171	2075
Legal Fees & Charity Commission Fee	0	-44
Training	4031	3492
Lets Get Together - Huntly	0	3000
Travel Reimbursement	2735	17
Valuation	0	0
Conference	0	957
Staff	1427	4747
Computer	0	0
Philanthropic Grants	0	750
ACC	1166	1105

Audit	345	343
Bank Fees	136	169
Direct Link - Software	357	343
Depreciation	13590	18480
Total Expenses	<u>296196</u>	<u>373334</u>
Net Surplus (Deficit)	<u><u>-35405</u></u>	<u><u>-32804</u></u>

Waikato Enterprise Agency
Statement of Financial Performance - I-Site
For the Year Ended
30 June 2015

	2015	2014
Income		
Sales	42847	55503
Opening Stock	23182	28400
Purchases	<u>24527</u>	36917
Closing Stock	<u>14570</u>	<u>23182</u>
Total Income	9708	13369
Other Income		
Waikato District Council	62609	60667
Voucher Income	20991	21828
Ticket Sales	17412	17961
Phone & Stamps	2657	3216
P2D	2326	3048
Green Cathedral	391	609
Staff/Misc	1005	2044
Total Other Income	<u>107391</u>	<u>109373</u>
Total Income	117099	122742
Less Expenses		
Voucher Expenses	15600	23811
Ticket Costs	7313	1257
Phone & Stamps	2094	2994
Green Cathedral Reimbursements	130	348
Staff/Misc	0	0
Travel Bookings	12780	9913
Insurance	1254	0
Wages	71627	70819
Repairs & Maintenance	225	759
Stationary & Photocopying	3325	3677
Membership	1610	1600
Telephone & Internet	1605	1795
Marketing & Website	1889	776
Petty Cash/Misc	0	0
Tea/Coffee/Rubbish	0	0
Legal Fees	0	0
Uniform	0	537
Training	30	644
Conference	75	1685
Packaging	576	30
Admin Support (Agency to i-Site)	5354	0
Eftpos & Equipment Hire	531	709

Jasons Distribution	0	325
ACC	333	552
Audit	300	298
Bank Charges	0	48
Eftpos/Visa Fees	968	1182
Total Expenses	<u>127619</u>	<u>123759</u>
Net Surplus (Deficit)	<u><u>-10520</u></u>	<u><u>-1017</u></u>

Waikato Enterprise Agency
Statement of Financial Performance - Raglan Information Centre
For the Year Ended
30 June 2015

	2015	2014
Income		
Sales	31005	35265
Opening Stock	32266	21558
Purchases	3784	31044
Closing Stock	11584	32266
Total Income	<u>6538</u>	<u>14929</u>
Other Income		
WDC Grant	73326	60522
Vouchers Proceeds	90287	118709
Commissions	3592	3080
Membership Fees	5652	5257
Phone & Stamps	978	1951
Event Ticketing	22	3738
Staff/Misc	600	1288
Grant Funding	0	0
Travel Booking	7958	12148
Luggage Storage	14	59
Museum	6883	6442
Total Other Income	<u>189312</u>	<u>213194</u>
Total Income	<u>195850</u>	<u>228123</u>
Less Expenses		
Voucher Expenses	78614	110257
Agency Commission	1903	1330
Event Ticketing	0	3783
Phone & Stamps	248	2069
Travel Bookings	7272	10017
Museum	6315	6926
Insurance	1254	0
Wages	80983	82746
Repairs & Maintenance	468	546
Stationery & Photocopying	2711	1606
Marketing & Website	1258	1664
Membership	1748	25
Petty Cash/Misc	0	-7
Tea/Coffee/Rubbish	48	242
Grant Payments	0	3

Uniform	135	747
Training	411	1046
Conference	13	481
Packaging	12	122
Travel	122	167
Eftpos Rental	618	772
Printing	0	0
Telephone	33	0
Admin Support (Agency to Raglan)	13849	0
Power	0	0
ACC	333	368
Audit	300	298
Bank Charges	526	555
Merchant Fees	1788	2041
Total Expenses	<u>200961</u>	<u>227805</u>
Net Surplus (Deficit)	<u><u>-5111</u></u>	<u><u>318</u></u>

Waikato Enterprise Agency
Statement of Movements in Equity
For the Year Ended
30 June 2015

	2015	2014
Opening Balance	238988	272491
Plus		
Net Profit - Agency	-35405	-32804
Net Profit - I-Site	-10520	-1017
Net Profit - Raglan	-5111	318
GST Adjustment	<u>0</u>	<u>0</u>
	-51035	-33503
Closing Balance	<u><u>187953</u></u>	<u><u>238988</u></u>

Waikato Enterprise Agency
Statement of Financial Position
As at 30 June 2015

	2015	2014
Current Assets		
Westpac Raglan - 00	394	4666
National Bank - 00	26132	48697
National Bank Premium Call	16332	14101
National Bank - 03	1643	4553
Westpac Raglan - 01	4986	4688
Float	600	600
GST Account	28	0
Accounts Receivable	46233	39351
Stock on Hand	<u>26153</u>	<u>55448</u>
	122503	172104
Fixed Assets		
As per Schedule	264733	278323
Total Assets	<u><u>387236</u></u>	<u><u>450427</u></u>
 Current Liabilities		
Accounts Payable	15516	33141
Credit Card	-49	-1111
GST	<u>22287</u>	<u>17880</u>
	37755	49911
 Equity		
Revaluation Reserve	161528	161528
Retained Earnings	<u>187953</u>	<u>238988</u>
	<u><u>387236</u></u>	<u><u>450427</u></u>

129
Waikato Enterprise Agency
 Plant Property & Equipment
 For the Year ended 30 June 2015

	Initial Cost	Open WDV	Addtns	Sales	Profit (Loss)	Depn Method	YTD Depn	Acc Depn	Close WDV
Office Furniture & Equipment									
Display	2852	0				8.3% SL	0	2852	0
Computer Table	221	0				10.0% SL	0	221	0
Phone/Fax	222	0				10.0% SL	0	222	0
Display Cabinet	178	0				10.0% SL	0	178	0
Display Cabinet - Raglan	200	0				10.0% SL	0	200	0
Computer Table	164	0				10.0% SL	0	164	0
Work Station	133	0				12.5% SL	0	133	0
Fridge	551	0				8.3% SL	0	551	0
Office Furniture	400	15				8.3% SL	15	400	0
Signs	267	115				5.0% SL	13	165	102
Trestles	297	8				8.3% SL	8	297	0
Ladder	151	0				12.5% SL	0	151	0
Fax Machine	299	0				20.0% SL	0	299	0
Till & iSITE	1069	0				20.0% SL	0	1069	0
Computer	1089	0				25.0% SL	0	1089	0
Computer - Viewsonic PSTO52500060	1163	0				25.0% SL	0	1163	0
Computer - Viewsonic PST052409617	1163	0				25.0% SL	0	1163	0
Data Projector	1060	0				25.0% SL	0	1060	0
Printers (2)	407	0				25.0% SL	0	407	0
Computer - ICM	1585	0				25.0% SL	0	1585	0
Computer - Enterprise Training	848	0				28.8% SL	0	848	0
Computer - Acquire	1235	0				28.8% SL	0	1235	0
Lap Tops - 2	1664	0				25.0% SL	0	1664	0
Computer Components	590	199				12.0% SL	71	462	128
Tables & Chairs - WEA	2485	871				10.0% SL	249	1863	623
HP Computer - Agency	1239	830				36.0% SL	446	855	384
HP Computer - Raglan	1108	742				36.0% SL	399	765	343