### 2018/19 Community Donations Application

Lodge Applications at Ballina Shire Council • 40 Cheny Street • Ballina (Mon -Fri 8.15am to 4.30pm) mail PO Box 450 Ballina 2478 • e counci@ballina.nsw.gov.au • t 1300 864 444 w ballina.nsw.gov.au • abn 53 929 887 369



All applications received will be acknowledged in writing by Council. A committee of Council will consider all requests following the adoption of the 2018/19 budget at the June 2018 Council Meeting. Applicants will be notified once a decision is made in late July/August 2018.

## Applications close: Friday 8 June 2018

#### **Guidelines for Approval of Council Donations**

Council donations generally do not apply to individuals however in certain circumstances donations may be provided. Refer to Council's website for the following donation related policy:

Contations - Financial Assistance Policy

In allocating funds Council will give consideration to the nature of the works, the proposed beneficiaries, recent donations to each applicant, alternative funding sources and equity of support across the local government area.

| Organisation / Contact Details  |                                    |                        |                                       |  |   |
|---|------------------------------------|------------------------|---------------------------------------|--|---|
| Name of Organisation  |                                    |                        |                                       |  |   |
| Lismore Symphony Orchestra  |                                    |                        |                                       |  |   |
| Postal Address  |                                    |                        |                                       |  |   |
| 5 Trevally Place, Ballina NSW 2478  |                                    |                        |                                       |  |   |
| Primary Purpose and Activities of Organisation  |                                    |                        |                                       |  |   |
| Lismore Symphony Orchestra (LSO) is a not<br>operating for 11 years. LSO is made up of arc<br>audiences across the Northern Rivers. LSO is<br>Our treasurer was recently nominated and re | ound 50 active<br>s financially st | e member<br>able, oper | s. LSO provides<br>rating in a compli | concerts and musical e<br>ant, transparent and a | entertainment to<br>ccountable fashion. |
| President   | Treasurer                          | _                      |                                       | Secretary  |   |
| Joshua Booyens  | tara D'hondt                       |                        | Kathleen McLenan                      |  |   |
| Contact Person for Application  | Phone                              |                        | Mobile Phone                          |  |   |
| Joshua Booyens  |                                    | 0411518683             |                                       | 0411518683                                       |   |
| Email   |                                    |                        |                                       |  | No. Members                             |
| joshuabooyens@outlook.com   |                                    |                        |                                       |  | 50+                                     |
| s the Group / Organisation GST Registered?  | ☐ Yes                              | No No                  | Exempt                                | If yes provide ABN                               | Number                                  |
| s the Group / Organisation Not-for-Profit?  | 🖉 Yes                              | 🗌 No                   |                                       | 83347788391                                      |   |
| s the Group / Organisation Incorporated?  | Ves 🗸                              | 🗌 No                   |                                       |  |   |
|   |                                    |                        |                                       |  |   |

#### **Privacy Protection Notice**

The completed Community Donations application contains personal information which is being collected for the purpose of processing the application. Provision of the information is voluntary, however, if insufficient information is provided, Council will be unable to process the application. The information will be processed by the General Manager's Group and may be made available to public enquiries under the Government Information (Public Access) Act 2009. The information will be stored in Council's electronic document management system.

TRIM # 18/4590

Page 1 of 3

| Summary of Application  |  |   |
|---|--|---|
|   | donation would be spent, if provided, eg new roof, building a fence  | naving for insurance etc)   |
| Proms by the beach will be a music ever<br>classical music. We aim to make music<br>We plan on doing this by performing a<br>Circumstance and Nutcracker Suite. We<br>sing-a-long to a few favorites!<br>The second half will feature LSO teamin<br>services free of charge on this occasion<br>'With a Little Help From my Friends', Th<br>a night to remember!<br>The layout will be cabaret style seating<br>however we will be encouraging local di | ent at Park Lane Theatre, designed to break down the barriers<br>or more accessible to both young and old.<br>concert in 2 halves. The first half a program of light favorites s<br>e will be making audience participation mandatory with everyour<br>ng up with Byron based 11 piece band, Soul'd. Soul'd have agr<br>Performing beautiful orchestral and band arrangements of 'M<br>helma Houston's 'Don't Leave Me this Way and a grand finale of<br>(as per Park Lane theatre Guide). The event will be licensed w<br>lining options. | sometimes associated with<br>such as Pomp and<br>ne encouraged to<br>reed to provide their<br>lidnight Train to Georgia',<br>of 'Hey Jude', it's sure to be<br>with nibbles available - |
| Please provide details of how you arrived a<br>quotes to be provided as part of this applica  | at the estimated total cost of works. Requests for amounts over \$1, ation.  | 000 require at least two written  |
| Quotation 1 Lennox Community Ce   | entre  | \$ 3090   |
| Quotation 2 No other suitable venu  | les  | \$  |
| Quotation 3   |  |   |
| Comment   |  | ę   |
| Estimated total cost of project \$ 7425   |  | \$ 3090   |
| Benefits of the Project to the Comm   | nunity   |   |
|   | ity funds should be applied to your project.<br>of the community that will benefit from the project or activity.   |   |
| Refer appendix 'I' in the list of a   | ppendices from the 2019/20 Festivals and Events  | Sponsorship   |
|   |  |   |
| Finances  |  |   |
|   | sistance from Council ie. what financial resources are available to you a  | and why are they not sufficient to  |

2018/19 Community Donations Program Application Form

Page 2 of 3

# 10.5 Donations - Community.DOC

| Financial Information - Community Donation Assessment   |   |                                       |  |  |  |  |  |
|---|---|---------------------------------------|--|--|--|--|--|
| This information is being collected to enable Council to assess the financial circumstances of the applicant. The information will only be used for the purposes of this assessment. The form is split into two sections. |   |                                       |  |  |  |  |  |
| Section 1 asks for information in respect to the finances for organisations.  |   |                                       |  |  |  |  |  |
| Section 2 seeks information in respect to a particular project or e individuals.  | event and is required to be complete                          | d by both organisations and           |  |  |  |  |  |
| Section 1 Financial Information (Organisations)   |   |                                       |  |  |  |  |  |
| What funds do you have in the bank/invested?<br>(funds invested include money at call in the bank, on a term deposit or any other style of investment) \$11,000   |   |                                       |  |  |  |  |  |
| Details of any property owned either in whole or part   |   |                                       |  |  |  |  |  |
| Nil property  |   |                                       |  |  |  |  |  |
| Details of any other assets owned with an estimated value over \$2,00   | 0 (eg motor vehicle)  |                                       |  |  |  |  |  |
|   |   |                                       |  |  |  |  |  |
| Income received last financial year \$ 14630.47   | Expenses incurred last financial year                         | \$ 16423.25                           |  |  |  |  |  |
| Estimated income this financial year \$16000  | Estimated expenses this financial year                        | \$ 13500                              |  |  |  |  |  |
| Comment 17/16 financial year saw a number of one off capital expenditure items. 18/19 will see a s  | ignificant increase in patronage and therefor ticket revenue, | while keeping expenses under control. |  |  |  |  |  |
| Section 2 Project Finances (Organisations & Individuals)  |   |                                       |  |  |  |  |  |
|   |   | 4 7705                                |  |  |  |  |  |
| What is the estimated cost to run the event or complete the project?  | 1   | \$ 7725                               |  |  |  |  |  |
| Details of Proposed Funding Sources Council   | Donation \$ 3090  |                                       |  |  |  |  |  |
| 0   | wn Funds \$ 4635  |                                       |  |  |  |  |  |
|   | Other \$  |                                       |  |  |  |  |  |
|   | Total \$ 7725   |                                       |  |  |  |  |  |
| Briefly describe the expenses you expect to incur   | 10mm - 1720   |                                       |  |  |  |  |  |
| From See attached financial estimates   |   | \$                                    |  |  |  |  |  |
| From  |   | s                                     |  |  |  |  |  |
|   |   |                                       |  |  |  |  |  |
| From  |   | \$                                    |  |  |  |  |  |
| If income exceeds expense what will happen to the excess funds?   |   |                                       |  |  |  |  |  |
| Excess funds will be used to facilitate a repeat event and  | build on the success of this ina                              | ugural performance.                   |  |  |  |  |  |
| Applicant's Signatures  |   |                                       |  |  |  |  |  |
| Name (print)  | Name (print)  |                                       |  |  |  |  |  |
| Joshua Booyens  |   |                                       |  |  |  |  |  |
| Position  | Position  |                                       |  |  |  |  |  |
| President   | Cianatura   |                                       |  |  |  |  |  |
| Signature Date  | Signature   | Date                                  |  |  |  |  |  |
|   |   |                                       |  |  |  |  |  |
|   |   |                                       |  |  |  |  |  |

2018/19 Community Donations Program Application Form

Page 3 of 3