



**Published Approved Report for Mainland Foundation**  
**Meeting date: 26 Nov 2018**  
**From:29 Oct 2018 To:26 Nov 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20959	180 Degrees Trust	Social Services	\$8,248.20	\$8,248.20	\$4,000.00	\$4,248.20	Partial	IF	<input type="checkbox"/>
MF20761	Aokautere School	Educational or Training Organisations	\$4,918.00	\$4,918.00	\$3,000.00	\$1,918.00	Partial	IF	<input type="checkbox"/>
MF20943	Burwood Academy Trust	Community	\$6,000.00	\$6,000.00	\$3,750.00	\$2,250.00	Partial	IF	<input type="checkbox"/>
MF20941	Canterbury Baseball Incorporated	Amateur Sport	\$4,482.00	\$4,482.00	\$1,000.00	\$3,482.00	Partial	IF	<input type="checkbox"/>
MF20932	CANTERBURY BASKETBALL ASSOCIATION INCORPORATED	Amateur Sport	\$60,000.00	\$60,000.00	\$20,000.00	\$40,000.00	Partial	IF	<input type="checkbox"/>
MF20882	Canterbury Rugby Football union Incorporated	Amateur Sport	\$735,358.00	\$681,858.00	\$681,858.00	\$53,500.00	Partial	RT	<input type="checkbox"/>
MF20911	Cholmondeley Children's Centre Incorporated	Community	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial	IF	<input type="checkbox"/>
MF20843	CHRISTCHURCH CHILDRENS HOLIDAY CAMPS TRUST	Community	\$7,000.00	\$7,000.00	\$5,000.00	\$2,000.00	Partial	IF	<input type="checkbox"/>
MF20924	FREYBERG OLD BOYS' RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	\$29,912.12	\$29,912.12	\$15,000.00	\$14,912.12	Partial	IF	<input type="checkbox"/>
MF20892	HANDMADE STUDIO CHARITABLE TRUST	Social Services	\$8,000.00	\$8,000.00	\$3,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20856	Highland Home Christian Camp	Community	\$2,200.00	\$1,390.00	\$1,390.00	\$810.00	Partial	NAP	<input type="checkbox"/>
MF20862	Hornby Toy Library Incorporated	Community	\$1,206.06	\$1,206.06	\$1,206.00	\$0.06	Partial		<input type="checkbox"/>
MF20942	Imagine Charitable Trust	Community Cultural Activities	\$4,000.00	\$4,000.00	\$1,000.00	\$3,000.00	Partial	IF	<input type="checkbox"/>
MF20871	Kiwi West Aquatics Incorporated	Amateur Sport	\$7,864.50	\$7,864.50	\$1,800.00	\$6,064.50	Partial	IF	<input type="checkbox"/>
MF20960	LAURA FERGUSON TRUST (CANTERBURY)	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20686	Manawatu Community Housing Trust	Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20873	MANAWATU MOUNTAIN BIKE CLUB INCORPORATED	Community	\$86,078.00	\$74,850.43	\$10,000.00	\$76,078.00	Partial	IF	<input type="checkbox"/>
MF20728	Nelson City Council	Community	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial	IF	<input type="checkbox"/>
MF20975	Nelson Suburbs Football Club Incorporated	Amateur Sport	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
MF20908	NELSON TRIATHLON & MULTISPORT CLUB INCORPORATED	Amateur Sport	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial	IF	<input type="checkbox"/>
MF20958	New Brighton Rugby Football Club Incorporated	Amateur Sport	\$12,613.91	\$11,418.91	\$6,000.00	\$6,613.91	Partial	IF	<input type="checkbox"/>
MF20971	RANGI RURU GIRLS' SCHOOL BOARD OF GOVERNORS INCORPORATED	Educational or Training Organisations	\$7,339.13	\$7,165.22	\$1,500.00	\$5,839.13	Partial	IF	<input type="checkbox"/>
MF20926	Skellerup Royal Kilties Under 12 Marching Team	Amateur Sport	\$931.50	\$931.50	\$300.00	\$631.50	Partial	IF	<input type="checkbox"/>
MF20947	South Hornby School	Educational or Training Organisations	\$5,372.70	\$5,372.70	\$3,500.00	\$1,872.70	Partial	IF	<input type="checkbox"/>
MF20898	Southern Ballet Theatre Trust	Community	\$9,000.00	\$9,000.00	\$3,000.00	\$6,000.00	Partial	IF	<input type="checkbox"/>
MF20900	stoked foundation incorporated	Amateur Sport	\$2,836.00	\$2,836.00	\$2,836.00	\$0.00			<input type="checkbox"/>
MF20918	SWIMMING NELSON MARLBOROUGH INCORPORATED	Amateur Sport	\$2,969.56	\$2,969.56	\$2,969.00	\$0.56	Partial		<input type="checkbox"/>
MF20953	The Arts Centre of Christchurch Trust Board	Community Cultural Activities	\$17,789.50	\$15,469.91	\$3,000.00	\$14,789.50	Partial	IF	<input type="checkbox"/>
MF20919	The Christchurch Civic Music Council National Concerto Competition Trust	Community Cultural Activities	\$4,147.50	\$4,147.50	\$3,000.00	\$1,147.50	Partial		<input type="checkbox"/>
MF20897	The Christchurch Singletrack Club Incorporated	Amateur Sport	\$4,521.34	\$4,521.34	\$1,725.00	\$2,796.34	Partial	IF	<input type="checkbox"/>
MF20927	Vikings Swim Club Incorporated	Amateur Sport	\$13,872.19	\$12,084.36	\$2,000.00	\$11,872.19	Partial	IF	<input type="checkbox"/>
MF20860	WAIMEA OLD BOYS RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
MF20865	Weka Pass Railway Incorporated	Community	\$4,140.38	\$4,140.38	\$4,000.00	\$140.38	Partial	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,103,800.59</b>	<b>\$1,032,786.69</b>	<b>\$818,834.00</b>	<b>\$284,966.59</b>			

**Reasons for partial or declined funding**

Notes			
IF	Insufficient Funds	INC	Incomplete
NAP	Not Authorised Purpose	IP	Incorrect Paperwork
OA	Outside Area	IO	Ineligible Organisation
RT	Retrospective	CQ	Cheaper Quote
W	Withdrawn	GST	GST
AO	Accountability Overdue	NPR	Not a Priority



**Published Declined Report for Mainland Foundation**  
**Meeting date: 26 Nov 2018**  
**From:29 Oct 2018 To:26 Nov 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20813	Age Concern New Zealand Incorporated	Social Services	\$4,430.00	\$4,430.00	\$0.00	\$4,430.00	Full	NAP	<input type="checkbox"/>
MF20982	ALZHEIMERS SOCIETY MANAWATU INCORPORATED	Community	\$21,216.00	\$21,216.00	\$0.00	\$21,216.00	Full	NAP	<input type="checkbox"/>
MF20957	Arawa Canoe Club Incorporated	Amateur Sport	\$4,660.87	\$4,660.87	\$0.00	\$4,660.87	Full	NAP	<input type="checkbox"/>
MF20925	Banks Avenue School	Educational or Training Organisations	\$1,574.30	\$1,368.96	\$0.00	\$1,574.30	Full	NAP	<input type="checkbox"/>
MF20954	Barnardos New Zealand Incorporated	Social Services	\$6,918.00	\$6,918.00	\$0.00	\$6,918.00	Full	NAP	<input type="checkbox"/>
MF20928	CHRISTIANS AGAINST POVERTY NEW ZEALAND	Social Services	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	NAP	<input type="checkbox"/>
MF20945	Coastguard North Canterbury Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
MF20946	FEILDING & DISTRICT PROMOTION INCORPORATED	Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	NAP	<input type="checkbox"/>
MF20847	Freyberg High School	Educational or Training Organisations	\$47,892.56	\$47,892.56	\$0.00	\$47,892.56	Full	IF	<input type="checkbox"/>
MF20818	Ghost Light Theatre Limited	Community Cultural Activities	\$7,848.00	\$7,848.00	\$0.00	\$7,848.00	Full	IF	<input type="checkbox"/>
MF20883	Haeata Community Campus	Educational or Training Organisations	\$5,200.00	\$5,200.00	\$0.00	\$5,200.00	Full	IF	<input type="checkbox"/>
MF20916	Hillmorton High School Tigers Sport	Amateur Sport	\$1,323.00	\$1,323.00	\$0.00	\$1,323.00	Full	NAP	<input type="checkbox"/>
MF20967	LEVIN PONY CLUB INCORPORATED	Amateur Sport	\$800.00	\$796.00	\$0.00	\$800.00	Full	OA	<input type="checkbox"/>
MF20832	LIFE IN VACANT SPACES CHARITABLE TRUST	Community	\$6,719.00	\$6,718.75	\$0.00	\$6,719.00	Full	NPR	<input type="checkbox"/>
MF20901	Life Linc Nelson Incorporated	Social Services	\$1,650.00	\$1,524.50	\$0.00	\$1,650.00	Full	NAP	<input type="checkbox"/>
MF20923	OSCAR in St Albans Incorporated	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	NAP	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20912	Parklands Christchurch United Softball Club Incorporated	Amateur Sport	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	Full	NAP	<input type="checkbox"/>
MF20914	ST ALBANS CRICKET CLUB INCORPORATED	Amateur Sport	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	NAP	<input type="checkbox"/>
MF20939	Whakatu Te Korowai Manaakitanga Trust	Community	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	Full	NAP	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$168,931.73</b>	<b>\$168,596.64</b>	<b>\$0.00</b>	<b>\$168,931.73</b>			

#### Reasons for partial or declined funding

Notes								
IF	Insufficient Funds			INC	Incomplete			
NAP	Not Authorised Purpose			IP	Incorrect Paperwork			
OA	Outside Area			IO	Ineligible Organisation			
RT	Retrospective			CQ	Cheaper Quote			
W	Withdrawn			GST	GST			
AO	Accountability Overdue			NPR	Not a Priority			



**Published Approved Report for Mainland Foundation**  
**Meeting date: 17 Dec 2018**  
**From:26 Nov 2018 To:17 Dec 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21033	Appleby School	Educational or Training Organisations	\$10,552.00	\$9,175.65	\$4,600.00	\$5,952.00	Partial	IF	<input type="checkbox"/>
MF20987	Ashhurst School	Educational or Training Organisations	\$6,410.34	\$6,410.34	\$3,000.00	\$3,410.34	Partial		<input type="checkbox"/>
MF21019	Athletics Nelson Incorporated	Amateur Sport	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
MF20973	Aviva (incorporating Christchurch Women's Refuge) Charitable Trust	Social Services	\$21,000.00	\$21,000.00	\$15,000.00	\$6,000.00	Partial	IF	<input type="checkbox"/>
MF21039	Birthright Canterbury Trust	Social Services	\$1,618.00	\$1,618.00	\$1,618.00	\$0.00			<input type="checkbox"/>
MF20913	Burnside Bowling Club Incorporated	Amateur Sport	\$14,646.00	\$14,646.00	\$7,000.00	\$7,646.00	Partial	IF	<input type="checkbox"/>
MF21014	Burnside High School	Educational or Training Organisations	\$12,184.00	\$12,184.00	\$2,160.00	\$10,024.00	Partial	IF	<input type="checkbox"/>
MF20991	Burnside Rugby Football Club Incorporated	Amateur Sport	\$40,000.00	\$40,000.00	\$15,000.00	\$25,000.00	Partial	IF	<input type="checkbox"/>
MF21005	Cancer Society of New Zealand Nelson Centre of Wellington Division Incorporated	Community	\$1,705.98	\$1,705.98	\$1,705.00	\$0.98	Partial		<input type="checkbox"/>
MF21010	Canterbury Golf Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
MF20999	CANTERBURY RUGBY REFEREES ASSOCIATION INCORPORATED	Amateur Sport	\$8,587.34	\$7,755.89	\$7,755.00	\$832.34	Partial		<input type="checkbox"/>
MF20575	Canterbury West Coast Sports Trust	Community	\$30,000.00	\$30,000.00	\$20,000.00	\$10,000.00	Partial	IF	<input type="checkbox"/>
MF20970	CAT RESCUE CHRISTCHURCH CHARITABLE TRUST	Community	\$2,619.80	\$2,146.50	\$2,146.00	\$473.80	Partial	CQ	<input type="checkbox"/>
MF21044	Christchurch Operatic Incorporated	Community Cultural Activities	\$39,443.44	\$34,298.64	\$20,000.00	\$19,443.44	Partial	IF	<input type="checkbox"/>
MF20944	Christchurch School of Gymnastics Incorporated	Amateur Sport	\$29,273.04	\$29,273.04	\$10,000.00	\$19,273.04	Partial	IF	<input type="checkbox"/>
MF20915	Christchurch Squash Rackets Club Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>

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MF20899	FAHS-Feilding High School	Educational or Training Organisations	\$2,173.60	\$2,173.60	\$2,173.00	\$0.60	Partial		<input type="checkbox"/>
MF21013	Halswell Wigram Rugby Football Club Incorporated	Amateur Sport	\$6,195.05	\$6,195.05	\$6,195.00	\$0.05	Partial		<input checked="" type="checkbox"/>
MF21009	Life Education Trust Nelson/Tasman	Educational or Training Organisations	\$15,923.10	\$15,923.10	\$10,000.00	\$5,923.10	Partial	IF	<input type="checkbox"/>
MF21006	Manawatu Overtones (Sweet Adelines Chorus)	Community Cultural Activities	\$2,150.00	\$2,150.00	\$1,000.00	\$1,150.00	Partial	IF	<input type="checkbox"/>
MF21015	Manawatu Rugby Union Incorporated	Amateur Sport	\$38,161.00	\$38,161.00	\$38,161.00	\$0.00			<input type="checkbox"/>
MF20962	Manawatu Scottish Pipe Band Incorporated	Community Cultural Activities	\$12,248.36	\$11,640.62	\$3,000.00	\$9,248.36	Partial	IF	<input type="checkbox"/>
MF21002	Manawatu Softball Association Incorporated	Amateur Sport	\$7,894.70	\$7,894.70	\$5,000.00	\$2,894.70	Partial	IF	<input type="checkbox"/>
MF21027	Massey University Rugby Football Club Incorporated	Amateur Sport	\$9,500.00	\$9,500.00	\$9,500.00	\$0.00			<input type="checkbox"/>
MF20922	MentorEd Charitable Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20981	Neighbourhood Support Nelson Incorporated	Community	\$3,000.00	\$2,640.00	\$2,640.00	\$360.00	Partial		<input type="checkbox"/>
MF20995	NELSON BASKETBALL ASSOCIATION (INCORPORATED)	Amateur Sport	\$22,000.00	\$21,192.31	\$21,192.00	\$808.00	Partial		<input type="checkbox"/>
MF20977	NELSON COMMUNITY PATROL CHARITABLE TRUST	Community	\$18,999.00	\$18,999.00	\$18,999.00	\$0.00		CQ	<input type="checkbox"/>
MF21035	Nelson Golf Club Incorporated	Amateur Sport	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
MF20937	NELSON SURF LIFESAVING CLUB INCORPORATED	Social Services	\$17,815.00	\$17,815.00	\$4,103.00	\$13,712.00	Partial	IF	<input type="checkbox"/>
MF20992	NELSON TASMAN REGION HOSPICE TRUST	Social Services	\$9,452.00	\$9,452.00	\$4,726.00	\$4,726.00	Partial	IF	<input type="checkbox"/>
MF20963	NEPAL/NEW ZEALAND FRIENDSHIP SOCIETY OF CANTERBURY INCORPORATED	Community	\$6,901.60	\$6,841.60	\$3,000.00	\$3,901.60	Partial	IF	<input type="checkbox"/>
MF21003	Netball Manawatu Centre Incorporated	Amateur Sport	\$25,434.80	\$25,434.80	\$10,000.00	\$15,434.80	Partial	NPR	<input type="checkbox"/>

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MF20979	New Zealand Federation of Roller Sports Incorporated	Amateur Sport	\$5,638.30	\$4,277.00	\$4,277.00	\$1,361.30	Partial		<input type="checkbox"/>
MF21021	New Zealand Opera Limited	Community Cultural Activities	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF21018	New Zealand Spinal Trust	Social Services	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00		IF	<input type="checkbox"/>
MF21026	PN HSOB JUNIOR RUGBY CLUB INCORPORATED	Amateur Sport	\$4,600.00	\$4,600.00	\$4,600.00	\$0.00			<input checked="" type="checkbox"/>
MF20968	PN Marist Football Club Incorporated	Community Cultural Activities	\$5,300.00	\$5,300.00	\$5,300.00	\$0.00			<input type="checkbox"/>
MF21065	Ratec Motorsport Incorporated	Amateur Sport	\$960.00	\$960.00	\$960.00	\$0.00			<input type="checkbox"/>
MF20935	Rotary Club of Palmerston North Charitable Fundraising Trust	Community Cultural Activities	\$963.70	\$963.70	\$963.00	\$0.70	Partial		<input type="checkbox"/>
MF21050	Soccer Nelson Incorporated	Amateur Sport	\$1,500.00	\$1,459.60	\$1,459.00	\$41.00	Partial		<input type="checkbox"/>
MF21016	SPAN Charitable Trust	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
MF21054	STOKE RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	\$48,760.00	\$48,760.00	\$30,000.00	\$18,760.00	Partial	IF	<input type="checkbox"/>
MF20800	Tasman Hockey Club	Amateur Sport	\$730.00	\$730.00	\$730.00	\$0.00			<input type="checkbox"/>
MF21036	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00			<input type="checkbox"/>
MF21000	TAYLORS MISTAKE SURF LIFE SAVING CLUB INCORPORATED	Community	\$3,869.00	\$3,869.00	\$1,900.00	\$1,969.00	Partial	IF	<input type="checkbox"/>
MF21001	Te Tihi o Rauheha Hanmer Springs Conservation Trust	Community	\$6,213.21	\$6,213.21	\$3,219.00	\$2,994.21	Partial	IF	<input type="checkbox"/>
MF20974	TENNIS CANTERBURY REGION INCORPORATED	Amateur Sport	\$30,000.00	\$30,000.00	\$20,000.00	\$10,000.00	Partial	IF	<input type="checkbox"/>
MF20872	THE CITY OF NELSON HIGHLAND PIPE BAND INCORPORATED	Community Cultural Activities	\$978.26	\$978.26	\$978.00	\$0.26	Partial	IF	<input type="checkbox"/>
MF21023	The Feilding Rugby Football Club Incorporated	Amateur Sport	\$4,643.00	\$4,643.00	\$4,643.00	\$0.00			<input type="checkbox"/>
MF21051	THE ROYAL NEW ZEALAND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Community	\$7,949.56	\$7,949.56	\$3,974.00	\$3,975.56	Partial	IF	<input type="checkbox"/>



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	INCORPORATED								
<b>Meeting Total:</b>			<b>\$688,493.18</b>	<b>\$677,430.15</b>	<b>\$483,176.00</b>	<b>\$205,317.18</b>			

**Reasons for partial or declined funding**

Notes									
IF	Insufficient Funds			INC	Incomplete				
NAP	Not Authorised Purpose			IP	Incorrect Paperwork				
OA	Outside Area			IO	Ineligible Organisation				
RT	Retrospective			CQ	Cheaper Quote				
W	Withdrawn			GST	GST				
AO	Accountability Overdue			NPR	Not a Priority				



**Published Declined Report for Mainland Foundation**  
**Meeting date: 17 Dec 2018**  
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MF20965	Amberley Rugby Football Club	Amateur Sport	\$5,084.00	\$5,084.00	\$0.00	\$5,084.00	Full	OA	<input type="checkbox"/>
MF21031	BATTERED WOMEN'S TRUST (CHRISTCHURCH)	Social Services	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
MF20907	Big Brothers Big Sisters of Christchurch	Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	NPR	<input type="checkbox"/>
MF20976	Big Brothers Big Sisters of Nelson- Tasman	Community	\$15,000.00	\$13,228.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
MF20956	Bone Marrow Cancer Trust	Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	NPR	<input type="checkbox"/>
MF21038	Brackenridge Services Limited	Social Services	\$76,490.00	\$57,626.09	\$0.00	\$76,490.00	Full	NPR	<input type="checkbox"/>
MF20988	Carcot Private School Trust	Educational or Training Organisations	\$3,053.00	\$3,053.00	\$0.00	\$3,053.00	Full	NPR	<input type="checkbox"/>
MF20998	Community Focus Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	NPR	<input type="checkbox"/>
MF20895	Dunsandel Irwell Rugby Club	Amateur Sport	\$3,018.40	\$2,825.20	\$0.00	\$3,018.40	Full	OA	<input type="checkbox"/>
MF20891	EMPOWERMENT TRUST	Educational or Training Organisations	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
MF21052	ID Dunedin Fashion Incorporated	Community Cultural Activities	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
MF21030	Institute for Child Protection Studies Trust Incorporated	Educational or Training Organisations	\$5,000.00	\$2,681.52	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20996	Jacks Netball Club	Amateur Sport	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
MF20990	Ken Smith Players Trust	Community Cultural Activities	\$8,208.00	\$8,208.00	\$0.00	\$8,208.00	Full	IO	<input type="checkbox"/>
MF21008	Louise Perkins Foundation	Social Services	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20948	Manawatu Chinese Community Trust	Community	\$19,500.00	\$19,500.00	\$0.00	\$19,500.00	Full	NPR	<input type="checkbox"/>
MF21048	NO Productions Theatre	Community Cultural Activities	\$474.00	\$474.00	\$0.00	\$474.00	Full	OA	<input type="checkbox"/>
MF21022	Olympic Weightlifting New Zealand	Amateur Sport	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
MF20817	Papanui High School	Amateur Sport	\$7,054.00	\$7,054.00	\$0.00	\$7,054.00	Full	IF	<input type="checkbox"/>

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MF21028	PN Marist Football Club Incorporated	Amateur Sport	\$30,000.00	\$29,423.08	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
MF21032	Rapaura School	Community	\$2,538.00	\$2,538.00	\$0.00	\$2,538.00	Full	OA	<input type="checkbox"/>
MF20878	Shirley Boys High School	Amateur Sport	\$955.00	\$830.43	\$0.00	\$955.00	Full	IF	<input type="checkbox"/>
MF21017	Spencer Park Surf Life Saving Club Incorporated	Amateur Sport	\$4,695.65	\$4,695.65	\$0.00	\$4,695.65	Full	OA	<input type="checkbox"/>
MF21011	The Scout Association of New Zealand	Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	NPR	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$264,570.05</b>	<b>\$220,720.97</b>	<b>\$0.00</b>	<b>\$264,570.05</b>			

#### Reasons for partial or declined funding

Notes								
IF	Insufficient Funds			INC	Incomplete			
NAP	Not Authorised Purpose			IP	Incorrect Paperwork			
OA	Outside Area			IO	Ineligible Organisation			
RT	Retrospective			CQ	Cheaper Quote			
W	Withdrawn			GST	GST			
AO	Accountability Overdue			NPR	Not a Priority			



**Published Approved Report for Mainland Foundation**  
**Meeting date: 28 Jan 2019**  
**From: 17 Dec 2018 To: 28 Jan 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21080	Alliance Francaise Palmerston North Incorporated	Community Cultural Activities	\$2,537.62	\$2,537.62	\$2,537.00	\$0.62	Partial		<input type="checkbox"/>
MF21100	AllStars MarchingTeam	Amateur Sport	\$500.00	\$500.00	\$300.00	\$200.00	Partial	IF	<input type="checkbox"/>
MF20984	Bowls Palmerston North Incorporated	Amateur Sport	\$8,000.00	\$8,000.00	\$2,000.00	\$6,000.00	Partial	IF	<input type="checkbox"/>
MF21025	Canterbury Parents of Deaf Children Incorporated	Community	\$1,449.00	\$1,449.00	\$1,449.00	\$0.00			<input type="checkbox"/>
MF20972	Canterbury Softball Association Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
MF21120	Canterbury Track Cycling Incorporated	Amateur Sport	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00			<input type="checkbox"/>
MF21040	Christchurch Girls High School Rowing Club	Amateur Sport	\$19,856.00	\$19,856.00	\$2,000.00	\$17,856.00	Partial	IF	<input type="checkbox"/>
MF21069	ChristchurchNZ	Community	\$15,000.00	\$13,547.76	\$10,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF21122	College Old Boys Rugby Football Club Incorporated	Amateur Sport	\$3,750.00	\$3,750.00	\$3,750.00	\$0.00			<input type="checkbox"/>
MF21084	Cystic Fibrosis Association of New Zealand	Community	\$18,427.00	\$18,427.00	\$3,427.00	\$15,000.00	Partial	IF	<input type="checkbox"/>
MF20969	Feilding Playcentre	Educational or Training Organisations	\$4,616.78	\$4,616.78	\$4,616.00	\$0.78	Partial		<input type="checkbox"/>
MF21062	Garin College	Educational or Training Organisations	\$4,560.00	\$4,559.00	\$4,559.00	\$1.00	Partial		<input type="checkbox"/>
MF20978	Hanmer Springs Forest Camp Trust	Community	\$8,580.00	\$8,580.00	\$8,580.00	\$0.00			<input type="checkbox"/>
MF20917	K2 Youth Development Trust	Community	\$9,000.00	\$9,000.00	\$7,800.00	\$1,200.00	Partial	OA	<input type="checkbox"/>
MF21124	Legacy Housing	Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
MF21115	Living Springs Trust	Community	\$1,299.00	\$1,129.57	\$1,129.00	\$170.00	Partial	GST	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21116	Multiple Sclerosis Society Of New Zealand Inc	Community	\$1,119.00	\$641.70	\$641.00	\$478.00	Partial	CQ	<input type="checkbox"/>
MF21121	Nelson Bays Football Incorporated	Amateur Sport	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
MF20994	Nelson Endurance Club	Amateur Sport	\$1,150.00	\$1,150.00	\$1,150.00	\$0.00			<input type="checkbox"/>
MF21097	Nelson Musical Theatre Incorporated	Community Cultural Activities	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
MF21125	Nelson Touch Association Incorporated	Amateur Sport	\$6,906.00	\$6,375.56	\$6,375.00	\$531.00	Partial		<input type="checkbox"/>
MF20108	New Brighton Project Incorporated	Community	\$1,362.33	\$1,362.33	\$1,362.00	\$0.33	Partial		<input type="checkbox"/>
MF21079	Palmerston North Dance Association Incorporated	Amateur Sport	\$2,103.00	\$2,040.00	\$1,330.00	\$773.00	Partial	NAP	<input type="checkbox"/>
MF21075	PALMERSTON NORTH GOLF CLUB INCORPORATED	Amateur Sport	\$4,565.00	\$4,565.00	\$4,565.00	\$0.00			<input type="checkbox"/>
MF20952	PALMERSTON NORTH OPERATIC SOCIETY INCORPORATED	Community	\$3,000.00	\$2,608.70	\$2,608.00	\$392.00	Partial		<input type="checkbox"/>
MF21091	Special Olympics New Zealand	Amateur Sport	\$2,707.55	\$2,707.55	\$2,314.00	\$393.55	Partial	OA	<input type="checkbox"/>
MF21135	Stoke Nayland Cricket Club Incorporated	Amateur Sport	\$2,347.82	\$2,347.82	\$2,347.00	\$0.82	Partial		<input type="checkbox"/>
MF21078	SYDENHAM JUNIOR CRICKET CLUB INCORPORATED	Amateur Sport	\$12,096.00	\$12,096.00	\$3,000.00	\$9,096.00	Partial	IF	<input type="checkbox"/>
MF21137	Tasman Volleyball Association Incorporated	Amateur Sport	\$8,101.63	\$8,101.63	\$3,964.00	\$4,137.63	Partial	IF	<input type="checkbox"/>
MF21034	Tennis Manawatu Inc	Amateur Sport	\$16,185.00	\$16,185.00	\$10,790.00	\$5,395.00	Partial	OA	<input type="checkbox"/>
MF21130	THE CANTERBURY CRICKET UMPIRES AND SCORERS ASSOCIATION INCORPORATED	Amateur Sport	\$2,513.44	\$2,513.44	\$2,513.00	\$0.44	Partial		<input type="checkbox"/>
MF21090	The Court Theatre Trust	Community Cultural Activities	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF21092	The New Zealand Book Council Incorporated	Educational or Training Organisations	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
MF21133	Universities of Canterbury Association Football Club Incorporated	Amateur Sport	\$3,721.75	\$3,721.75	\$1,000.00	\$2,721.75	Partial	IF	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21134	University of Canterbury Hockey Club Incorporated	Amateur Sport	\$4,030.00	\$4,030.00	\$2,000.00	\$2,030.00	Partial	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$245,983.92</b>	<b>\$242,899.21</b>	<b>\$169,606.00</b>	<b>\$76,377.92</b>			

**Reasons for partial or declined funding**

Notes									
IF	Insufficient Funds			INC	Incomplete				
NAP	Not Authorised Purpose			IP	Incorrect Paperwork				
OA	Outside Area			IO	Ineligible Organisation				
RT	Retrospective			CQ	Cheaper Quote				
W	Withdrawn			GST	GST				
AO	Accountability Overdue			NPR	Not a Priority				



**Published Declined Report for Mainland Foundation**  
**Meeting date: 28 Jan 2019**  
**From: 17 Dec 2018 To: 28 Jan 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21095	Alliance Francaise de Christchurch Incorporated	Educational or Training Organisations	\$6,580.00	\$6,580.00	\$0.00	\$6,580.00	Full	IF	<input type="checkbox"/>
MF21119	Bach Musica NZ Incorporated	Community Cultural Activities	\$10,500.00	\$0.00	\$0.00	\$10,500.00	Full	OA	<input type="checkbox"/>
MF21143	Big Brothers Big Sisters of North Canterbury Trust Board	Community	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	Full	OA	<input type="checkbox"/>
MF21129	Empire Senior Marching Team	Amateur Sport	\$6,575.00	\$6,575.00	\$0.00	\$6,575.00	Full	OA	<input type="checkbox"/>
MF21064	Hornby Rugby Football Club	Amateur Sport	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
MF21047	Ice Trampoline Sports Incorporated	Amateur Sport	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	OA	<input type="checkbox"/>
MF21110	KIDNEY HEALTH NEW ZEALAND INCORPORATED	Educational or Training Organisations	\$2,287.00	\$2,140.00	\$0.00	\$2,287.00	Full	NPR	<input type="checkbox"/>
MF21049	Manawatu Access Radio Charitable Trust	Community	\$3,170.00	\$3,170.00	\$0.00	\$3,170.00	Full	IF	<input type="checkbox"/>
MF21071	North Loburn School	Educational or Training Organisations	\$7,826.09	\$7,826.09	\$0.00	\$7,826.09	Full	OA	<input type="checkbox"/>
MF21094	Parent to Parent Greater Canterbury	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
MF21087	PN Marist Football Club Incorporated	Amateur Sport	\$30,000.00	\$28,269.24	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
MF21104	RENWICK MARCHING CLUB INCORPORATED	Amateur Sport	\$1,515.00	\$1,317.39	\$0.00	\$1,515.00	Full	OA	<input type="checkbox"/>
MF21073	Southern Cross Millennium Marchers	Amateur Sport	\$3,263.95	\$0.00	\$0.00	\$3,263.95	Full	OA	<input type="checkbox"/>
MF20989	The Open Home Foundation of New Zealand	Social Services	\$13,057.00	\$13,057.00	\$0.00	\$13,057.00	Full	NPR	<input type="checkbox"/>
MF21099	The Paddleteers Dragon Boat Team	Amateur Sport	\$2,357.50	\$0.00	\$0.00	\$2,357.50	Full	OA	<input type="checkbox"/>
MF21101	The Peel Forest Outdoor Pursuits Charitable Trust	Educational or Training Organisations	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	OA	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20985	Village Community Trust	Community	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	Full	NPR	<input type="checkbox"/>
MF21043	Waikuku Beach Surf Life Saving Club Incorporated	Community	\$20,613.70	\$17,925.00	\$0.00	\$20,613.70	Full	OA	<input type="checkbox"/>
MF21061	West Harbour Pony Club Incorporated	Amateur Sport	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	OA	<input type="checkbox"/>
MF21070	Youth Pathways	Social Services	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$167,645.24</b>	<b>\$143,759.72</b>	<b>\$0.00</b>	<b>\$167,645.24</b>			

#### Reasons for partial or declined funding

Notes								
IF	Insufficient Funds		INC	Incomplete				
NAP	Not Authorised Purpose		IP	Incorrect Paperwork				
OA	Outside Area		IO	Ineligible Organisation				
RT	Retrospective		CQ	Cheaper Quote				
W	Withdrawn		GST	GST				
AO	Accountability Overdue		NPR	Not a Priority				