

Net Proceeds Committee Decisions 1 August 2024 to 31 January 2025

Approved applications	1,182,745.00
Partially approved applications	670,203.00
Total Approved	1,852,948.00
Total Declined applications	3,025,051.35
Total donations returned	\$112,444.41

App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Refund Date	Refund Amount 1	Refund Reasons		
GA241203-1941	Coastal Spirit Football Club Incorporated	Uniforms	\$10,382.97	\$10,382.97	\$0.00	17/01/2025	\$10,382.97	Declined	[NFA] No Funds Available	No
GA241203-196F	The Splashsave Foundation	Other	\$9,962.50	\$9,962.50	\$0.00	17/01/2025	\$9,962.50	Declined	[NFA] No Funds Available	No
GA241204-197A	The NZ Federation of Young Farmers Clubs Incorporated	Salaries and Wages	\$10,000.00	\$10,000.00	\$0.00	17/01/2025	\$10,000.00	Declined	[NFA] No Funds Available	No
GA241204-198S	Scip Limited	Salaries and Wages	\$20,000.00	\$20,000.00	\$0.00	17/01/2025	\$20,000.00	Declined	[NFA] No Funds Available	No
GA241204-2009	Stuttering Treatment and Research Trust (Auckland)	Salaries and Wages	\$3,000.00	\$3,000.00	\$0.00	17/01/2025	\$3,000.00	Declined	[NFA] No Funds Available	No
GA241205-203S	Squash Events Canterbury Incorporated	Event Costs	\$41,653.00	\$41,653.00	\$0.00	17/01/2025	\$41,653.00	Declined	[NFA] No Funds Available	No
GA241205-2043	Stopping Violence Services (Christchurch) Incorporated	Misc. Operational Costs	\$12,000.00	\$12,000.00	\$0.00	17/01/2025	\$12,000.00	Declined	[NFA] No Funds Available	No
GA241205-2053	Sea Cleaners Trust	Misc. Operational Costs	\$25,000.00	\$22,959.00	\$0.00	17/01/2025	\$25,000.00	Declined	[NFA] No Funds Available	No
GA241206-2087	Nelson Heat Baseball Club Incorporated	Accommodation, Event Costs	\$6,238.26	\$6,238.26	\$0.00	17/01/2025	\$6,238.26	Declined	[NFA] No Funds Available	No
GA241206-2091	Burwood Academy Trust	Event Costs	\$5,000.00	\$4,102.00	\$0.00	17/01/2025	\$5,000.00	Declined	[NFA] No Funds Available	No
GA241206-210D	Blue Light Ventures Incorporated	Other	\$3,222.00	\$3,222.00	\$0.00	17/01/2025	\$3,222.00	Declined	[NFA] No Funds Available	No
GA241209-2133	Special Olympics Manawatu Trust	Transport, Rent or Venue Hire	\$3,421.00	\$1,693.61	\$0.00	17/01/2025	\$3,421.00	Declined	[IP] Incorrect Paperwork	No
GA241209-215D	Waimairi Tennis Club Incorporated	Misc. Operational Costs	\$2,665.00	\$2,665.00	\$0.00	17/01/2025	\$2,665.00	Declined	[NFA] No Funds Available	No
GA241209-2171	Nelson College	Uniforms	\$12,631.75	\$12,631.75	\$0.00	17/01/2025	\$12,631.75	Declined	[NFA] No Funds Available	No
GA241209-2194	Momentum Charitable Trust	Event Costs	\$5,951.00	\$5,951.00	\$0.00	17/01/2025	\$5,951.00	Declined	[NFA] No Funds Available	No
GA241209-220D	Nelson Tasman Youth Workers Collective Incorporated	Rent or Venue Hire	\$3,913.02	\$3,913.02	\$0.00	17/01/2025	\$3,913.02	Declined	[NFA] No Funds Available	No
GA241211-223A	Christchurch High School Old Boys' - Old Collegians Cricket Club Incorporated	Misc. Operational Costs	\$10,000.00	\$10,000.00	\$0.00	17/01/2025	\$10,000.00	Declined	[NFA] No Funds Available	No
GA241211-2252	Canterbury Mini Motorcross Club Incorporated	Event Costs	\$5,998.40	\$5,998.40	\$0.00	17/01/2025	\$5,998.40	Declined	[NFA] No Funds Available	No
GA241211-2260	Banks Peninsula Conservation Trust	Salaries and Wages	\$10,000.00	\$10,000.00	\$0.00	17/01/2025	\$10,000.00	Declined	[NFA] No Funds Available	No
GA241212-237D	Victory Primary School Board of Trustees	New Operational Equipment	\$22,000.00	\$22,000.00	\$0.00	17/01/2025	\$22,000.00	Declined	[NFA] No Funds Available	No
GA241213-2390	The St Bede's College Board of Trustees	Salaries and Wages, Rent or Venue Hire, Event Costs	\$19,103.67	\$19,103.67	\$0.00	17/01/2025	\$19,103.67	Declined	[NFA] No Funds Available	No
GA241213-2407	NZ Rural Games Trust	Event Costs	\$20,000.00	\$20,000.00	\$0.00	17/01/2025	\$20,000.00	Declined	[NFA] No Funds Available	No
GA241216-247D	Vikings Swim Club Incorporated	Accommodation	\$4,173.90	\$4,173.90	\$0.00	17/01/2025	\$4,173.90	Declined	[NFA] No Funds Available	No

Donations Refunded \$112,444.41

App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Refund Date	Refund Amount 1	Refund Reasons	
GF230704-1246	Central Regional Basketball Foundation	Salaries and Wages, Rent or Venue Hire, Event Costs	\$49,311.60	\$49,311.60	\$25,000.00	29/08/2024	\$21,939.58	[A] Funded amount not fully spent	No
GF240322-1323	Nelson Musical Theatre Incorporated	New Operational Equipment	\$7,000.00	\$7,000.00	\$3,000.00	4/09/2024	\$3,000.00	[A] Funded amount not fully spent	No
GF240205-942A	Oe li Swim Club Incorporated	Other	\$10,000.00	\$10,000.00	\$10,000.00	5/09/2024	\$4,699.11	[A] Funded amount not fully spent	No
GF230707-1591	Ngaio Marsh House and Heritage Trust	Other	\$30,070.00	\$30,070.00	\$16,133.00	6/09/2024	\$47.77	[A] Funded amount not fully spent	No
GF230615-0277	Nelson Environment Centre Incorporated	Salaries and Wages	\$27,040.00	\$27,040.00	\$27,040.00	18/09/2024	\$1,939.00	[A] Funded amount not fully spent	No
GF230705-1329	Canterbury Sports Development Academy	Salaries and Wages	\$51,552.00	\$51,552.00	\$25,000.00	26/09/2024	\$208.70	[A] Funded amount not fully spent	No
GF240513-3500	Canterbury Rugby Football Union Inc	Salaries and Wages	\$233,620.00	\$233,620.00	\$233,620.00	30/09/2024	\$28,397.03	[A] Funded amount not fully spent	Yes
GF240811-8028	Anglican Diocese of Christchurch - Parish of Hanmer Springs	Other	\$1,982.41	\$1,982.41	\$1,982.00	4/10/2024	\$47.10	[A] Funded amount not fully spent	No
GF240126-908A	Ashhurst Pohangina Football Club Incorporated	New Sports Equipment	\$2,674.44	\$2,607.38	\$2,607.00	16/10/2024	\$239.62	[A] Funded amount not fully spent	No
GF240901-8884	Nelson Softball Association 2008 Incorporated	Accommodation	\$2,880.00	\$2,504.35	\$1,400.00	16/10/2024	\$1,400.00	[A] Funded amount not fully spent	No
GF240320-1279	Freyberg Old Boys' Rugby Football Club Incorporated	Misc. Operational Costs	\$15,886.37	\$15,886.37	\$9,236.00	23/10/2024	\$103.46	[A] Funded amount not fully spent	No
GF240801-766D	Eastside Canterbury Sport and Culture Club Incorporated	New Sports Equipment	\$1,745.00	\$1,745.00	\$1,745.00	29/10/2024	\$1,745.00	[B] Funded amount spent on invalid criteria	No
GF240607-471C	Nelson College For Girls	Other	\$5,235.32	\$5,235.32	\$5,235.00	29/10/2024	\$12.91	[A] Funded amount not fully spent	No
GF240924-9652	The Canterbury Maori Rugby Council "Waitaha" Incorporated	Accommodation, Transport	\$12,530.00	\$9,965.00	\$3,450.00	1/11/2024	\$3,450.00	[A] Funded amount not fully spent	No
GF240429-2972	North Canterbury Alpine Trust Board	New Operational Equipment, Equipment Maintenance	\$8,867.00	\$7,216.00	\$7,216.00	12/11/2024	\$120.00	[A] Funded amount not fully spent	No
GF240425-2837	Tasman Rugby Union Incorporated	Misc. Operational Costs	\$71,316.00	\$71,316.00	\$71,316.00	19/11/2024	\$1,723.09	[A] Funded amount not fully spent	No
GF240729-7548	Bowls Manawatu Incorporated	Salaries and Wages	\$15,000.00	\$15,000.00	\$5,000.00	20/11/2024	\$5,000.00	[A] Funded amount not fully spent	No
GF240826-868D	Canterbury Rugby Football Union Inc	Salaries and Wages	\$84,863.00	\$84,863.00	\$84,863.00	20/11/2024	\$2,622.16	[A] Funded amount not fully spent	Yes
GF240422-267E	Lincoln Rugby Football Club Incorporated	Salaries and Wages, Misc. Operational Costs	\$25,798.00	\$23,503.26	\$15,798.00	20/11/2024	\$659.52	[A] Funded amount not fully spent	No
GF240825-8631	Special Olympics Manawatu Trust	Accommodation	\$4,708.70	\$4,708.70	\$4,708.00	2/12/2024	\$2,169.04	[A] Funded amount not fully spent	No
GF240808-795C	Nelson Agricultural and Pastoral Association	Event Costs	\$2,700.00	\$2,700.00	\$2,700.00	16/12/2024	\$92.00	[A] Funded amount not fully spent	No
GF240525-412C	Celtic Spirit Incorporated	Event Costs	\$21,753.00	\$21,753.00	\$9,277.00	19/12/2024	\$774.78	[A] Funded amount not fully spent	No
GF240827-878F	Netball Manawatu Centre Incorporated	Building/Facility Maintenance	\$9,312.13	\$9,187.70	\$9,187.00	19/12/2024	\$1,134.51	[A] Funded amount not fully spent	No
GF240826-870S	Basketball Manawatu Incorporated	Accommodation, Transport	\$33,600.00	\$33,600.00	\$20,000.00	20/12/2024	\$1,199.19	[A] Funded amount not fully spent	No
GF240824-861B	Nelson United Softball Club	New Sports Equipment, Uniforms	\$3,224.65	\$3,224.65	\$3,224.00	3/01/2025	\$27.34	[A] Funded amount not fully spent	No
GF240818-833S	Port Hills Athletic Club Incorporated	Event Costs	\$3,252.00	\$3,252.00	\$3,252.00	20/01/2025	\$382.74	[A] Funded amount not fully spent	No
GF240512-345S	The Turtlea School Board	New Operational Equipment	\$10,000.00	\$10,000.00	\$5,000.00	27/01/2025	\$5,000.00	[B] Funded amount spent on invalid criteria	No
GF230712-1833	Stoke Rugby Football Club Incorporated	New Sports Equipment, Misc. Operational Costs	\$66,666.26	\$66,595.53	\$66,595.00	29/01/2025	\$4,771.41	[A] Funded amount not fully spent	No
GF240923-954S	Stoke Rugby Football Club Incorporated	Salaries and Wages	\$146,804.00	\$146,804.00	\$146,804.00	23/10/2024	\$19,539.35	[A] Funded amount not fully spent	Yes