

Published Approved Report for Mainland Foundation Meeting date: 13 Aug 2018 From:30 Jul 2018 To:13 Aug 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20622	Aphasia New Zealand (AphasiaNZ)	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			
WIFZUUZZ	Charitable Trust	Community	\$2,000.00	\$2,000.00	\$2,000.00	φ0.00			
MF20631	Athletics Canterbury Incorporated	Amateur Sport	\$1,513.04	\$1,513.04	\$1,513.00	\$0.04	Partial		
MF20524	Avonside House Trust Incorporated	Social Services	\$3,651.31	\$3,651.31	\$3,651.00	\$0.31	Partial		
ME20007	Brass Band Association of New	Community Cultural Activities	¢2 200 00	#2.200.00	¢4,000,00	¢1 200 00	Dowtin	IF	
MF20667	Zealand Incorporated	Community Cultural Activities	\$2,300.00	\$2,300.00	\$1,000.00	\$1,300.00	Partial	IF	
MF20580	Canterbury Rugby Football union	Amatour Coart	\$111,000.00	\$111,000.00	\$111,000.00	\$0.00			
WF20560	Incorporated	Amateur Sport	\$111,000.00	\$111,000.00	\$111,000.00	\$0.00			
	CCS DISABILITY ACTION								
MF20599	MANAWATU / HOROWHENUA	Community	\$1,530.00	\$1,286.96	\$1,286.00	\$244.00	Partial	CQ	
	INCORPORATED								
MF20604	Christchurch Football Club (Inc)	Amateur Sport	\$10,000.00	\$10,000.00	\$3,000.00	\$7,000.00	Partial	IF	
MF20567	Diesel Traction Group Incorporated	Community	\$2,050.00	\$2,050.00	\$1,000.00	\$1,050.00	Partial	IF	
MF20630	Dress for Success Christchurch	Social Services	¢2.195.00	\$1,900.00	¢1 000 00	\$285.00	Partial	GST	
WF20030	Incorporated	Social Services	\$2,185.00	\$1,900.00	\$1,900.00	\$205.00	Parliai	GST	
MF20600	Eclipse Masters Marching Team	Amateur Sport	\$300.00	\$300.00	\$300.00	\$0.00			
MF20606	Eclipse Under 16 Marching Team	Amateur Sport	\$300.00	\$300.00	\$300.00	\$0.00			
MF20641	Immune Deficiencies Foundation Of	Community	¢2 220 00	\$3,239.00	\$2,000.00	\$1,239.00	Partial	IF	
WF2004 I	New Zealand (IDFNZ) Incorporated	Community	\$3,239.00	\$3,239.00	\$2,000.00	\$1,239.00	Parliai	IF	
MF20446	Korfball Canterbury	Amateur Sport	\$5,350.00	\$4,250.00	\$2,000.00	\$3,350.00	Partial	IF	
ME20402	LOOK GOOD FEEL BETTER	Community	¢40,000,00	£40,000,00	¢2,000,00	¢0,000,00	Dowtin	F	
MF20483	TRUST	Community	\$10,000.00	\$10,000.00	\$2,000.00	\$8,000.00	Partial	IF	
MEDOGOO	MANAWATU RUGBY UNION	A mantaum Connet	¢40,540,00	£46.770.00	¢46.770.00	¢0.740.00	Dowti - I	00	
MF20623	INCORPORATED	Amateur Sport	\$49,510.32	\$46,770.32	\$46,770.00	\$2,740.32	Partial	CQ	Ш

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App No	Applicant Name	Grant Category	Requested Amount	Complia Amou		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20642	NELSON BAYS TENNIS	Amateur Sport	\$2,000.00	\$1,876.	00 \$1,876.00	\$124.00	Partial		
	ASSOCIATION (INCORPORATED)								
MF20603	Nelson College for Girls	Educational or Training Organisations	\$1,979.00	\$1,979.	\$1,979.00	\$0.00			
MESOSSS	PINES VOLLEYBALL CLUB	Amatour Chart	£4 800 00	¢4 900	00 £4.800.00	\$0.00			
MF20636	NELSON INCORPORATED	Amateur Sport	\$4,800.00	\$4,800.	90 \$4,800.00	\$0.00			
	THE CHRISTCHURCH								
MF20610	CHILDREN'S CHRISTMAS PARADE	Community	\$2,729.30	\$2,729.	\$2,729.00	\$0.30	Partial		
	TRUST								
MEGOGEZ	West Christchurch Women's	0	* 050.00	0.50	00 00000	#0.00			
MF20657	Refuge Society Incorporated	Social Services	\$650.00	\$650.	00 \$650.00	\$0.00			
		Meeting Total:	: \$217,086.97	\$212,594.	\$191,754.00	\$25,332.97			
		Rease	ons for partia	l or declin	ed funding				
Notes					-				
IF	Insufficient Funds				ncomplete				
NAP	Not Authorised Purpose				ncorrect Paperwork				
OA	Outside Area			Ю	neligible Organisation				
RT	Retrospective				Cheaper Quote				
W	Withdrawn			GST	GST				
AO	Accountability Overdue			NPR	Not a Priority				

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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20613	Boccia New Zealand Incorporated	Amateur Sport	\$3,974.00	\$0.00	\$0.00	\$3,974.00	Full	NAP	
MF20563	Bromley School	Educational or Training Organisations	\$5,100.00	\$5,100.00	\$0.00	\$5,100.00	Full	IF	
MF20607	Burnside Primary School	Educational or Training Organisations	\$10,560.00	\$10,560.00	\$0.00	\$10,560.00	Full	NPR	
MF20538	Canterbury Basketball Association Incorporated	Amateur Sport	\$12,008.00	\$12,008.00	\$0.00	\$12,008.00	Full	IF	
MF20608	Canterbury Boxing Association Incorporated	Amateur Sport	\$2,820.00	\$2,820.00	\$0.00	\$2,820.00	Full	NPR	
MF20586	Canterbury Rugby Referees Association Incorporated	Amateur Sport	\$24,580.00	\$24,580.00	\$0.00	\$24,580.00	Full	IF	
MF20624	CANTERBURY Westland Kindergarten Association Incorporated	Educational or Training Organisations	\$5,130.00	\$4,050.00	\$0.00	\$5,130.00	Full	NPR	
MF20571	CHRISTCHURCH TRANSITIONAL ARCHITECTURE TRUST	Community	\$1,193.33	\$1,193.33	\$0.00	\$1,193.33	Full	NPR	
MF20507	Hampden Street School	Educational or Training Organisations	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	NPR	
MF20640	Nelson Golf Club Incorporated	Amateur Sport	\$18,000.00	\$0.00	\$0.00	\$18,000.00	Full	NPR	
MF20633	Nelson Marlborough Rescue Helicopter Trust Board	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	NPR	
MF20629	New Zealand Riding for the Disabled Association Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	NPR	
MF20612	Nga Toi o Te Rangi	Community Cultural Activities	\$20,706.00	\$0.00	\$0.00	\$20,706.00	Full	NAP	
MF20639	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	NPR	

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App No	Applicant Name	Grant Category	Requested Amount	Compl Amo		Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20656	NZ SHOW HORSE COUNCIL INCORPORATED	Amateur Sport	\$3,870.00	\$3,870	0.00	\$0.00	\$3,870.00	Full	OA	
MF20589	QE II Swim Club Incorporated	Amateur Sport	\$3,500.00	\$3,500	0.00	\$0.00	\$3,500.00	Full	NPR	
MF20655	Ratec Motorsport Incorporated	Amateur Sport	\$8,325.00	\$8,32	5.00	\$0.00	\$8,325.00	Full	OA	
MF20499	Ross Intermediate School Pasifika group	Educational or Training Organisations	\$1,100.00	\$0	0.00	\$0.00	\$1,100.00	Full	INC	
MF20645	Te Manawa Museums Trust	Community Cultural Activities	\$20,000.00	\$20,000	0.00	\$0.00	\$20,000.00	Full	NPR	
MF20625	Woodford Glen Speedway Association Incorporated	Community	\$15,000.00	\$15,000	0.00	\$0.00	\$15,000.00	Full	NPR	
MF20578	Yaldhurst Tennis Club Incorporated	Amateur Sport	\$6,440.00	\$6,440	0.00	\$0.00	\$6,440.00	Full	IF	
		Meeting Total:	\$193,306.33	\$148,440	6.33	\$0.00	\$193,306.33			
		Reas	ons for partia	l or decli	ned funding]				
Notes IF NAP OA RT W AO	Insufficient Funds Not Authorised Purpose Outside Area Retrospective Withdrawn Accountability Overdue			INC IP IO CQ GST NPR	Incomplete Incorrect Papel Ineligible Org Cheaper Quo GST Not a Priority	anisation				

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Published Approved Report for Mainland Foundation Meeting date: 27 Aug 2018 From:13 Aug 2018 To:27 Aug 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20648	Ashhurst School	Educational or Training Organisations	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00		IF	
MF20689	Birthright Canterbury Trust	Social Services	\$2,507.80	\$2,180.69	\$2,180.00	\$327.80	Partial		
MF20660	Cansail Charitable Trust	Community	\$8,510.00	\$8,510.00	\$6,800.00	\$1,710.00	Partial	IF	
MF20682	Canterbury Rugby Football union Incorporated	Amateur Sport	\$131,696.92	\$131,389.72	\$131,389.00	\$307.92	Partial		
MF20673	Canterbury Rugby Football union Incorporated	Amateur Sport	\$13,335.74	\$11,698.53	\$11,698.00	\$1,637.74	Partial		
MF20665	Canterbury Rugby Football union Incorporated	Amateur Sport	\$20,139.30	\$18,476.16	\$18,476.00	\$1,663.30	Partial	IF	
MF20658	CHRISTCHURCH CITY CHORUS OF SWEET ADELINES INTERNATIONAL INCORPORATED	Community Cultural Activities	\$10,000.00	\$6,165.00	\$5,000.00	\$5,000.00	Partial	IF	
MF20670	CHRISTCHURCH HIGH SCHOOL OLD BOYS'- OLD COLLEGIANS CRICKET CLUB INCORPORATED	Amateur Sport	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	
MF20668	Mainland Ice Racing Club Incorporated	Amateur Sport	\$2,369.00	\$1,920.00	\$1,920.00	\$449.00	Partial		
MF20666	Manawatu Cricket Association Incorporated	Amateur Sport	\$11,010.00	\$11,010.00	\$5,000.00	\$6,010.00	Partial	IF	
MF20609	New Zealand Williams Syndrome Charitable Trust	Community	\$5,000.00	\$5,000.00	\$1,000.00	\$4,000.00	Partial	IF	
MF20663	NZ Rural Games Trust	Community	\$18,599.00	\$18,599.00	\$5,000.00	\$13,599.00	Partial	IF	
MF20694	NZ SHOW HORSE COUNCIL INCORPORATED	Amateur Sport	\$3,870.00	\$3,662.00	\$2,000.00	\$1,870.00	Partial	IF	
MF20704	Oak Development Trust	Community	\$2,290.00	\$1,890.00	\$1,890.00	\$400.00	Partial		

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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20695	Palmerston North Intermediate Normal School	Amateur Sport	\$5,043.00	\$4,385.21	\$4,385.00	\$658.00	Partial		
MF20643	Park Road Playcentre	Educational or Training Organisations	\$2,944.00	\$2,944.00	\$2,944.00	\$0.00		-	
MF20627	Performing Arts Competitions Association of New Zealand Incorporated	Community Cultural Activities	\$20,000.00	\$20,000.00	\$2,000.00	\$18,000.00	Partial	IF	
MF20703	Riccarton Players Incorporated	Community Cultural Activities	\$4,500.00	\$4,500.00	\$2,000.00	\$2,500.00	Partial	IF	
MF20653	South Island Show Jumping Committee	Amateur Sport	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	Partial	IF	
MF20683	Special Olympics Manawatu	Community	\$10,137.00	\$9,907.04	\$5,000.00	\$5,137.00	Partial		
MF20700	STOKE BOWLING CLUB INCORPORATED	Amateur Sport	\$12,576.60	\$12,576.60	\$12,576.00	\$0.60	Partial		
MF20601	THE ART AND INDUSTRY BIENNIAL TRUST	Community Cultural Activities	\$11,250.00	\$11,250.00	\$5,000.00	\$6,250.00	Partial	IF	
MF20644	United Bowling Club Incorporated	Amateur Sport	\$550.00	\$550.00	\$550.00	\$0.00			
		Meeting Total:	: \$312,528.36	\$302,813.95	\$236,008.00	\$76,520.36			
		Reas	ons for partia	l or declined	funding			-	
Notes IF NAP OA RT W AO	Insufficient Funds Not Authorised Purpose Outside Area Retrospective Withdrawn Accountability Overdue			IP Inco IO Ineli CQ Che GST GST	omplete orrect Paperwork ligible Organisation eaper Quote T t a Priority				

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Published Declined Report for Mainland Foundation Meeting date: 27 Aug 2018 From:13 Aug 2018 To:27 Aug 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20188	Art for Life Trust	Educational or Training Organisations	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00	Full	IF	
MF20676	CHRISTCHURCH COMMUNITY ACCOUNTING	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
MF20688	CHRISTCHURCH SPEEDWAY ASSOCIATION INCORPORATED	Amateur Sport	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	
MF20542	Citizens Advice Bureau Nelson Tasman Incorporated	Community	\$4,864.84	\$4,864.84	\$0.00	\$4,864.84	Full	IF	
MF20554	DIABETES MARLBOROUGH INCORPORATED	Community	\$20,800.00	\$19,600.00	\$0.00	\$20,800.00	Full	OA	
MF20691	Dream, Believe, Succeed Foundation	Educational or Training Organisations	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
MF20693	Kaikoura Historical Society Incorporated	Community Cultural Activities	\$1,786.00	\$1,786.00	\$0.00	\$1,786.00	Full	OA	
MF20552	KIMBOLTON & DISTRICT BOWLING CLUB INCORPORATED	Amateur Sport	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	OA	
MF20687	National Heart Foundation of New Zealand	Social Services	\$10,529.00	\$10,529.00	\$0.00	\$10,529.00	Full	IF	
MF20690	NELSON HEAT BASEBALL CLUB INCORPORATED	Amateur Sport	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	
MF20535	The Free Store Charitable Trust	Community	\$20,304.00	\$9,937.00	\$0.00	\$20,304.00	Full	IF	
MF20672	The Spreydon Tennis Club Incorporated	Amateur Sport	\$2,128.70	\$2,128.70	\$0.00	\$2,128.70	Full	OA	
MF20637	Tu Meke Sports Club Incorporated	Amateur Sport Meeting Total:	\$2,817.50 \$116,230.04	\$2,817.50 \$98,663.04	\$0.00 \$0.00	\$2,817.50 \$116,230.04	Full	IF	

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	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									

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Published Approved Report for Mainland Foundation Meeting date: 10 Sep 2018 From:27 Aug 2018 To:10 Sep 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20717	Avonside Girls' High School	Amateur Sport	\$4,650.00	\$4,130.44	\$2,000.00	\$2,650.00	Partial	NPR	
MF20678	Bowls Canterbury Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$15,000.00	\$10,000.00	Partial	IF	
MF20732	Canterbury Rugby Football union Incorporated	Amateur Sport	\$7,957.81	\$7,957.81	\$7,957.00	\$0.81	Partial		
MF20710	Chroma Chamber Choir	Community Cultural Activities	\$1,897.00	\$1,897.00	\$690.00	\$1,207.00	Partial	IF	
MF20716	COMMUNITY ARTS PALMERSTON NORTH INCORPORATED	Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			
MF20602	Cycling New Zealand Incorporated	Amateur Sport	\$37,500.00	\$37,500.00	\$5,000.00	\$32,500.00	Partial	IF	
MF20697	Deaf Society of Canterbury Incorporated	Community	\$3,167.19	\$3,138.49	\$1,500.00	\$1,667.19	Partial	NPR	
MF20620	Hanmer Springs School	Educational or Training Organisations	\$21,000.00	\$19,031.00	\$6,500.00	\$14,500.00	Partial	IF	
MF20734	Learning and Growing Together Trust	Community	\$3,697.00	\$3,618.00	\$3,618.00	\$79.00	Partial		
MF20730	Life Education Trust Canterbury	Educational or Training Organisations	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			
MF20740	Manawatu Events Equipment Trust	Community	\$7,250.00	\$7,200.00	\$7,200.00	\$50.00	Partial	CQ	
MF20748	Manawatu Rugby Union Incorporated	Amateur Sport	\$59,000.00	\$59,000.00	\$59,000.00	\$0.00			
MF20482	Nelson Jazz Club Incorporated	Community Cultural Activities	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			
MF20424	New Zealand Endometriosis Foundation Charitable Trust	Community	\$44,125.00	\$39,065.00	\$25,000.00	\$19,125.00	Partial	IF	
MF20616	Riccarton Cricket Club Incorporated	Amateur Sport	\$4,182.00	\$2,982.00	\$2,000.00	\$2,182.00	Partial	IF	
MF20708	RTA (ROAD TRAFFIC ACCIDENT) TRAUMA CHARITABLE TRUST	Community	\$9,527.53	\$9,527.53	\$3,000.00	\$6,527.53	Partial	NPR	
MF20737	Stoke Nayland Cricket Club Incorporated	Amateur Sport	\$10,600.00	\$10,600.00	\$10,600.00	\$0.00			

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App No	Applicant Name	Grant Category	Requested Amount	Complia Amou		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship			
MF20727	The Court Theatre Trust	Community Cultural Activities	\$15,000.00	\$15,000.	00 \$10,000.00	\$5,000.00	Partial	IF				
	Young Womens Christian											
MF20662	Association Christchurch	Social Services	\$5,800.00	\$5,800.	92,900.00	\$2,900.00	Partial	IF				
	Incorporated											
		Meeting Tota	l: \$273,853.53	\$264,947.	27 \$175,465.00	\$98,388.53						
	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							

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Published Declined Report for Mainland Foundation Meeting date: 10 Sep 2018 From:27 Aug 2018 To:10 Sep 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20746	Aoraki Dragon Boat Association Incorporated	Amateur Sport	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	NPR	
MF20671	Arawa Canoe Club Incorporated	Amateur Sport	\$8,086.96	\$8,086.96	\$0.00	\$8,086.96	Full	NPR	
MF20725	Canterbury Westland Kindergarten Association Incorporated	Educational or Training Organisations	\$2,683.83	\$2,683.83	\$0.00	\$2,683.83	Full	NPR	
MF20757	Canterbury Westland Kindergarten Association Incorporated	Educational or Training Organisations	\$2,007.00	\$2,007.00	\$0.00	\$2,007.00	Full	IF	
MF20752	CANTERBURY Westland Kindergarten Association Incorporated	Educational or Training Organisations	\$2,019.00	\$1,708.97	\$0.00	\$2,019.00	Full	IF	
MF20647	CHRISTCHURCH UNITED FOOTBALL CLUB INCORPORATED	Amateur Sport	\$9,500.00	\$9,500.00	\$0.00	\$9,500.00	Full	NPR	
MF20738	CHRISTCHURCH VEGAN SOCIETY INCORPORATED	Community	\$19,254.43	\$16,742.50	\$0.00	\$19,254.43	Full	Ю	
MF20719	Dementia Canterbury Incorporated	Social Services	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	
MF20733	Father and Child Trust	Community	\$10,000.00	\$8,125.00	\$0.00	\$10,000.00	Full	IF	
MF20753	LANCASTER PARK CRICKET CLUB INCORPORATED	Amateur Sport	\$5,000.00	\$4,931.37	\$0.00	\$5,000.00	Full	NPR	
MF20736	National Heart Foundation of New Zealand	Community	\$10,529.00	\$10,529.00	\$0.00	\$10,529.00	Full	IF	
MF20729	Natureland Wildlife Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	IF	
MF20561	Russley Golf Club Incorporated	Amateur Sport	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	NPR	
MF20751	Shirley Rugby Football Club Incorporated	Amateur Sport	\$3,450.00	\$3,450.00	\$0.00	\$3,450.00	Full	IF	
MF20711	SVS - Living Safe	Social Services	\$4,916.00	\$4,916.00	\$0.00	\$4,916.00	Full	IF	

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App No	Applicant Name	Grant Category	Requested Amount	Comp Am	liant ount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship	
MF20584	The Christchurch Jazz Foundation	Community	\$9,012.00	\$9,01	2.00	\$0.00	\$9,012.00	Full	NPR		
WIF 20304	Trust	Community	\$9,012.00	φ9,01	2.00	φ0.00	\$9,012.00	Full	NEK		
MF20713	White Elephant Trust	Community	\$2,250.31	\$2,22	3.90	\$0.00	\$2,250.31	Full	NPR		
			Meeting Total: \$135,708.53	\$120,91	6.53	\$0.00	\$135,708.53				
	Reasons for partial or declined funding										
Notes											
IF	Insufficient Funds			INC	Incomplete						
NAP	Not Authorised Purpose			IP	Incorrect Pa	perwork					
OA	Outside Area			IO	Ineligible Or	ganisation					
RT	Retrospective			CQ	Cheaper Qu	iote					
W	Withdrawn			GST	GST .						
AO	Accountability Overdue			NPR	Not a Priority	y					

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Published Approved Report for Mainland Foundation Meeting date: 24 Sep 2018 From:10 Sep 2018 To:24 Sep 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20674	Adventure Specialties Trust	Community	\$2,662.15	\$2,567.63	\$2,567.00	\$95.15	Partial	CQ	
MF20632	Athletics Canterbury Incorporated	Amateur Sport	\$2,943.16	\$2,943.16	\$2,943.00	\$0.16	Partial		
MF20749	Blue light Ventures Incorporated	Community	\$1,843.00	\$1,843.00	\$1,843.00	\$0.00			
MF20774	Canterbury Hockey Association Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$6,000.00	\$4,000.00	Partial	IF	
MF20705	Central Districts Indian Sports Club Incorporated	Amateur Sport	\$2,507.00	\$1,560.00	\$1,560.00	\$947.00	Partial	CQ	
MF20775	Christchurch School of Music Incorporated	Community Cultural Activities	\$5,813.74	\$3,193.48	\$2,000.00	\$3,813.74	Partial	IF	
MF20701	Electrix Cheerleading Incorporated	Amateur Sport	\$18,995.00	\$18,891.00	\$4,000.00	\$14,995.00	Partial	IF	
MF20781	Ellesmere Brass Band Society Incorporated	Community Cultural Activities	\$2,178.01	\$2,178.01	\$1,000.00	\$1,178.01	Partial	IF	
MF20605	Feilding Blue Light	Community	\$4,767.90	\$4,767.90	\$3,445.00	\$1,322.90	Partial	IF	
MF20791	Feilding Industrial Agricultural and Pastoral Association	Amateur Sport	\$2,430.00	\$2,113.04	\$2,113.00	\$317.00	Partial	GST	
MF20706	Little River Railway Station Trust	Community	\$9,155.00	\$9,155.00	\$5,000.00	\$4,155.00	Partial	IF	
MF20747	Manawatu Wanganui Golf Incorporated	Amateur Sport	\$6,400.00	\$6,400.00	\$5,000.00	\$1,400.00	Partial	OA	
MF20664	NELSON BAYS FOOTBALL INCORPORATED	Amateur Sport	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			
MF20741	Nelson Civic Choir Incorporated	Community Cultural Activities	\$2,058.50	\$2,058.50	\$2,058.00	\$0.50	Partial		
MF20735	Nelson Multicultural Council Incorporated	Community Cultural Activities	\$5,000.00	\$4,795.00	\$370.00	\$4,630.00	Partial	IF	
MF20782	Nelson Softball Association 2008 Incorporated	Amateur Sport	\$4,608.68	\$4,608.68	\$3,000.00	\$1,608.68	Partial	IF	

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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount			Declined Partial or Full	Reason for Decline	Relationship
MF20776	PINES VOLLEYBALL CLUB	Amateur Sport	\$5,000.00	\$5,000.00				IF.	Г
IVIFZUIIO	NELSON INCORPORATED	Amateur Sport	φο,υυυ.υυ 	φυ,υυυ.υυ 	Ψ 1 ,000.00	φ1,000.00			
MF20724	QE II Swim Club Incorporated	Amateur Sport	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00	Partial	IF	
MF20745	Queenspark School	Educational or Training Organisations	\$22,200.00	\$22,200.00	\$10,000.00	\$12,200.00	Partial	IF	
MF20754	Southern Zone Deaf Rugby Union	Amateur Sport	\$6,350.00	\$6,350.00	\$4,000.00	\$2,350.00	Partial	IF	
MF20731	Southern Zone Deaf Rugby Union	Amateur Sport	\$920.00	\$920.00	\$620.00	\$300.00	Partial	NAP	
MF20789	St Martins Presbyterian Church	Community	\$1,080.00	\$939.13	\$939.00	\$141.00	Partial	GST	
MF20768	Swimming Canterbury West Coast Incorporated	Amateur Sport	\$20,700.00	\$20,700.00	\$20,000.00	\$700.00	Partial	IF	
MF20786	Tasman Rugby League Incorporated	Amateur Sport	\$2,347.83	\$2,347.83	\$2,347.00	\$0.83	Partial		
	The Royal New Zealand Society for								
MF20766	the Prevention of Cruelty to Animals	Community	\$49,920.00	\$49,920.00	\$20,000.00	\$29,920.00	Partial	IF	
	Incorporated								
MF20714	Touch Canterbury Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
MF20750	Youthline Central North Island Incorporated	Social Services	\$5,000.00	\$4,347.83	3 \$4,347.00	\$653.00	Partial	GST	
1		Meeting Total	I: \$230,879.97	\$225,799.19	\$142,152.00	\$88,727.97			
,		Reas	ons for partia	al or decliner	d funding				
NAP OA RT W	Insufficient Funds Not Authorised Purpose Outside Area Retrospective Withdrawn Accountability Overdue		IP Inc IO Ine CQ Ch GST GS	complete correct Paperwork eligible Organisation heaper Quote ST ot a Priority					

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Published Declined Report for Mainland Foundation Meeting date: 24 Sep 2018 From:10 Sep 2018 To:24 Sep 2018

App No	Applicant Name	Grant Category	Requested Amount	Complia Amou		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20769	AIKIDO NELSON INCORPORATED	Community	\$2,600.00	\$2,600.	.00 \$0.00	\$2,600.00	Full	NPR	
MF20784	Anxiety New Zealand Trust	Community	\$4,650.00	\$4,650.	00 \$0.00	\$4,650.00	Full	IF	
MF20720	Aranui Community Trust Incorporated	ommunity \$10,000.00		\$9,500.	00 \$0.00	\$10,000.00	Full	IF	
MF20755	BADMINTON NEW ZEALAND INCORPORATED	Community	\$10,000.00	\$10,000.	00 \$0.00	\$10,000.00	Full	NPR	
MF20669	Canterbury Agricultural & Pastoral Association	Amateur Sport	\$10,150.00	\$10,150.	00 \$0.00	\$10,150.00	Full	IF	
MF20783	Free Theatre Incorporated	Community Cultural Activities	\$2,000.00	\$2,000.	00 \$0.00	\$2,000.00	Full	NPR	
MF20779	Hillmorton High School	Educational or Training Organisations	\$1,147.00	\$1,147.	00 \$0.00	\$1,147.00	Full	IF	
MF20681	Nelson Jazz Club Incorporated	Community	\$2,500.00	\$2,500.	00 \$0.00	\$2,500.00	Full	IP	
MF20744	New Zealand Council Of Victim Support Groups Incorporated	Social Services	\$3,923.08	\$3,846.	00 \$0.00	\$3,923.08	Full	NPR	
MF20762	Te Kawau Playcentre	Educational or Training Organisations	\$14,608.00	\$14,000.	00 \$0.00	\$14,608.00	Full	OA	
MF20792	The New Zealand Lysosomal Storage Diseases Trust	Community	\$3,238.00	\$2,522.	21 \$0.00	\$3,238.00	Full	OA	
		Meeting Total:	\$64,816.08	\$62,915.	21 \$0.00	\$64,816.08			
		Reaso	ns for partia	l or declir	ned funding				
Notes IF NAP OA RT W AO	Insufficient Funds Not Authorised Purpose Outside Area Retrospective Withdrawn Accountability Overdue			IP IO CQ GST	Incomplete Incorrect Paperwork Ineligible Organisation Cheaper Quote GST Not a Priority				

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Published Approved Report for Mainland Foundation Meeting date: 8 Oct 2018 From:24 Sep 2018 To:8 Oct 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20806	Basketball Manawatu Incorporated	Amateur Sport	\$18,500.00	\$18,500.00	\$5,000.00	\$13,500.00	Partial	IF	
MF20834	Canteen The New Zealand Organisation supporting Young People Living With Cancer Incorporated	Community	\$10,000.00	\$10,000.00	\$2,000.00	\$8,000.00	Partial	IF	
MF20795	Canterbury Community Sailing Trust	Community	\$7,475.00	\$7,475.00	\$2,990.00	\$4,485.00	Partial	IF	
MF20758	Cloverlea School	Educational or Training Organisations	\$1,962.00	\$1,442.00	\$1,442.00	\$520.00	Partial	NAP	
MF20814	Cystic Fibrosis Association of New Zealand	Community	\$9,224.00	\$9,174.00	\$5,000.00	\$4,224.00	Partial	IF	
MF20772	ICE BREAKER AQUATICS INCORPORATED	Amateur Sport	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	Partial	IF	
MF20498	Nelson College	Educational or Training Organisations	\$6,000.00	\$4,015.00	\$4,015.00	\$1,985.00	Partial		
MF20816	Nelson Jazz Club Incorporated	Community Cultural Activities	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			
MF20767	Nelson South Swimming Club Incorporated	Amateur Sport	\$8,969.20	\$8,461.53	\$2,000.00	\$6,969.20	Partial	IF	
MF20796	O'NEILL SCHOOL OF DANCE P.T.A. INCORPORATED	Community Cultural Activities	\$2,890.00	\$2,890.00	\$1,120.00	\$1,770.00	Partial	IF	
MF20815	PHILIPPINES CULTURE AND MIGRANTS SERVICES	Community Cultural Activities	\$3,600.00	\$3,600.00	\$2,000.00	\$1,600.00	Partial	IF	
MF20787	Tasman kiwiVolley	Amateur Sport	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			
MF20773	Tasman Volleyball Association Incorporated	Amateur Sport	\$6,822.64	\$6,822.64	\$6,822.00	\$0.64	Partial		
MF20709	Tennis Manawatu Inc	Amateur Sport	\$1,600.00	\$300.00	\$300.00	\$1,300.00	Partial	RT	
MF20715	The Youth Hub Trust	Community Cultural Activities	\$6,647.00	\$3,427.00	\$3,427.00	\$3,220.00	Partial	NAP	
		Meeting Totals	\$97,189.84	\$89,607.17	\$47,616.00	\$49,573.84			

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	Reasons for partial or declined funding										
Notes	tes										
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								

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Published Declined Report for Mainland Foundation Meeting date: 8 Oct 2018 From:24 Sep 2018 To:8 Oct 2018

App No	Applicant Name	Grant Category	Requested Amount	Compl Amo		oved ount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
	Canteen The New Zealand									
MF20828	Organisation Supporting Young	Community	\$6,000.00	\$6,000	0.00 \$	0.00	\$6,000.00	Full	OA	
	People Living With Cancer	•								
	Incorporated									
MF20790	I.A.E.S.T.E. New Zealand	Social Services	\$1,000.00	\$0	.00 \$	0.00	\$1,000.00	Full	OA	
MF20799	Kirwee Bowling Club Incorporated	Amateur Sport	\$840.00	\$840	0.00 \$	0.00	\$840.00	Full	OA	
MF20797	Mediation Services Christchurch	Community	\$5,000.00	\$5,000	0.00 \$	0.00	\$5,000.00	Full	NPR	
MEGOGGG	National Heart Foundation of New	Community	\$2.505.05	#0.50	· 05	0.00	¢2 505 05	Full	ır	
MF20829	Zealand	Community	\$2,585.05	\$2,585	5.U5 \$	0.00	\$2,585.05	Full	IF	
MF20808	New Wine New Zealand Trust	Community	\$9,507.69	\$9,507	7.69 \$	0.00	\$9,507.69	Full	IF	
MF20836	Papanui Youth Development Trust	Community	\$7,800.00	\$7,800	0.00 \$	0.00	\$7,800.00	Full	NPR	
MF20837	Parent to Parent Nelson	Community	\$1,500.00	\$0	0.00 \$	0.00	\$1,500.00	Full	NAP	
MF20778	RMH SOUTH ISLAND TRUST	Community	\$8,276.63	\$8,276	5.63 \$	0.00	\$8,276.63	Full	NPR	
			Meeting Total: \$42,509.37	\$40,009	.37 \$	0.00	\$42,509.37			
			Reasons for partia	l or decli	ned funding					
Notes				11.10						
IF NAP	Insufficient Funds Not Authorised Purpose			INC IP	Incomplete Incorrect Paperwor	l.				
OA	Outside Area			IO IO	Ineligible Organisa					
RT	Retrospective			CQ	Cheaper Quote					
W	Withdrawn			GST	GST					
AO	Accountability Overdue			NPR	Not a Priority					

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Published Approved Report for Mainland Foundation Meeting date: 29 Oct 2018 From:8 Oct 2018 To:29 Oct 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20812	Athletics Nelson Incorporated	Amateur Sport	\$5,438.00	\$4,862.00	\$2,000.00	\$3,438.00	Partial		
MF20859	Canterbury Agricultural & Pastoral Association	Community	\$1,737.88	\$1,649.49	\$1,649.00	\$88.88	Partial	CQ	
MF20885	Christchurch Early Intervention Trust	Social Services	\$20,000.00	\$20,000.00	\$5,000.00	\$15,000.00	Partial	IF	
	Immune Deficiencies Foundation								_
MF20880	Of New Zealand (IDFNZ) Incorporated	Community	\$840.00	\$730.43	\$730.00	\$110.00	Partial		
MF20802	Legacy Centre	Community	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	Partial	IF	
MF20801	Manawatu and West Coast Agricultural and Pastoral Association	Community	\$5,704.11	\$3,546.00	\$1,500.00	\$4,204.11	Partial	IF	
MF20756	Manawatu Multiple Sclerosis Society Incorporated	Community	\$6,262.00	\$6,262.00	\$3,000.00	\$3,262.00	Partial	OA	
MF20809	McLeans Island Golf Club Incorporated	Amateur Sport	\$11,018.40	\$11,018.40	\$5,000.00	\$6,018.40	Partial	IF	
MF20896	Nelson Bays Volleyball Incorporated	Amateur Sport	\$4,967.25	\$4,967.25	\$4,967.00	\$0.25	Partial		
MF20646	Nelson Santa Parade Trust	Community Cultural Activities	\$2,185.00	\$2,185.00	\$2,185.00	\$0.00			
MF20696	New Brighton Community Gardens Trust	Community	\$3,000.00	\$2,855.00	\$2,855.00	\$145.00	Partial		
MF20842	Ngawhatu Bowling Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00		IF	
MF20826	Parklands United Sports Club Incorporated	Amateur Sport	\$5,901.74	\$5,901.74	\$2,500.00	\$3,401.74	Partial	IF	
MF20858 5 Mar 2019	Prisoners Aid and Rehabilitation Society of the Manawatu District	Social Services	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			□ Page 1 of 2
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App No	Applicant Name	Grant Category	Requested Amount	Compl Amo		Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
	Incorporated									
MF20881	Stoke Nayland Cricket Club	Ametaur Chart	\$8,144.00	\$8,144	4.00	¢9 144 00	00.00			
MIFZUOOI	Incorporated	Amateur Sport	Ф 0, 144.00	ДО , 144	+.00	\$8,144.00	\$0.00			
ME20020	SUMNER TENNIS & SQUASH	A	\$40,000,00	£40.00	-0.00	¢2.500.00	¢7.500.00	Dortini		Г
MF20838	CLUB INCORPORATED	Amateur Sport	\$10,000.00	\$10,000	J.00	\$2,500.00	\$7,500.00	Partial	IF	L
MF20805	Taonui School	Educational or Training Organisations	\$7,025.00	\$7,025	5.00	\$3,500.00	\$3,525.00	Partial	IF	
	TE HA O HINE-AHU-ONE									
ME20070	PALMERSTON NORTH WOMEN'S	Oih.	¢2.044.50	ድር ድር	4.50	¢2.240.00	¢724.50	Dortini	ır	П
MF20870	HEALTH COLLECTIVE	Community	\$2,941.50	\$2,581	1.50	\$2,210.00	\$731.50	Partial	IF	L
	INCORPORATED									
MESOSSO	The Feilding Rugby Football Club	At Cnort	£3,000,00	ФЭ 4C	4.00	¢2.494.00	\$416.00	Dortiol		Г
MF20839	Incorporated	Amateur Sport	\$3,900.00	\$3,484	1.00	\$3,484.00	\$416.00	Partial		L
MF20810	Victory Boxing Charitable Trust	Community	\$30,000.00	\$23,333	3.00	\$7,500.00	\$22,500.00	Partial	IF	
		Meeting Total:	: \$144,064.88	\$133,544	4.81	\$69,724.00	\$74,340.88			
		Rease	ons for partia	I or decl	ned fun	ding				
Notes				INIO		(. (.				
IF NAD	Insufficient Funds			INC	Incomple					
NAP OA	Not Authorised Purpose Outside Area			IP Incorrect Pa IO Ineligible O		e Organisation				
RT	Retrospective			CQ	Cheaper	-				
W	Withdrawn			GST	GST	Quote				
AO	Accountability Overdue			NPR	Not a Pri	iority				

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Published Declined Report for Mainland Foundation Meeting date: 29 Oct 2018 From:8 Oct 2018 To:29 Oct 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20840	Alliance Francaise Palmerston North Incorporated	Community Cultural Activities	\$14,537.62	\$14,511.72	\$0.00	\$14,537.62	Full	IF	
MF20819	Amuri Ski Club Incorporated	Amateur Sport	\$25,886.98	\$25,886.98	\$0.00	\$25,886.98	Full	IF	П
MF20763	Andromeda Arts Trust Board	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	Ю	
MF20780	Breens Intermediate School	Community Cultural Activities	\$1,826.07	\$1,587.89	\$0.00	\$1,826.07	Full	NPR	Г
MF20867	CHRISTCHURCH RESETTLEMENT SERVICES INCORPORATED	Social Services	\$1,359.30	\$1,359.30	\$0.00	\$1,359.30	Full	IF	
MF20848	CHRISTCHURCH UNITED FOOTBALL CLUB INCORPORATED	Amateur Sport	\$9,500.00	\$9,500.00	\$0.00	\$9,500.00	Full	NPR	
MF20726	Freyberg Cricket Club Incorporated	Amateur Sport	\$2,028.00	\$2,028.00	\$0.00	\$2,028.00	Full	IP	
MF20833	HALSWELL UNITED ASSOCIATION FOOTBALL CLUB INCORPORATED	Amateur Sport	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	OA	
MF20777	HUNTSBURY PRE-SCHOOL INCORPORATED	Community	\$787.83	\$787.83	\$0.00	\$787.83	Full	OA	
MF20876	Learning and Growing Together Trust	Community	\$2,005.00	\$2,005.00	\$0.00	\$2,005.00	Full	IF	
MF20821	Nelson College for Girls	Amateur Sport	\$6,257.90	\$6,257.90	\$0.00	\$6,257.90	Full	IF	
MF20877	Nelson Community Toy Library Incorporated	Community	\$268.50	\$268.50	\$0.00	\$268.50	Full	OA	
MF20712	New Zealand Canoe Polo Association Incorporated	Amateur Sport	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	NPR	
MF20743	Parent to Parent Greater Canterbury	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	NPR	
MF20844	Parent to Parent Manawatu	Community	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	NAP	
MF20845	Royal New Zealand Foundation of the Blind Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	

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App No	Applicant Name	Grant Category	Requested Amount	Compli Amo	The state of the s	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20794	Summit Road Society Incorporated	Community	\$1,005.00	\$1,005	\$0.00	\$1,005.00	Full	W	
MF20811	Tu Meke Sports Club Incorporated	Amateur Sport	\$5,002.50	\$5,002	2.50 \$0.00	\$5,002.50	Full	NPR	
MF20863	Waimak Dragon Boat Club	Amateur Sport	\$3,800.00	\$3,394	\$.62 \$0.00	\$3,800.00	Full	OA	
MF20893	White Elephant Trust	Community	\$10,000.00	\$10,000	0.00 \$0.00	\$10,000.00	Full	NPR	
			Meeting Total: \$114,764.70	\$112,595	5.24 \$0.00	\$114,764.70			
			Reasons for partia	l or declir	ned funding				
Notes									
IF	Insufficient Funds			INC	Incomplete				
NAP	Not Authorised Purpose			ΙP	Incorrect Paperwork				
OA	Outside Area			IO	Ineligible Organisation				
RT	Retrospective			CQ	Cheaper Quote				
W	Withdrawn			GST	GST				
AO	Accountability Overdue			NPR	Not a Priority				

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