



## Net Proceeds Committee Decision FEBRUARY 2018

### Approved Applications

ID	Client Name	Amount Requested	Amount Awarded
15031	Bowls Manawatu Incorporated	\$7,870.00	\$7,870.00
15040	Stoke Rugby Football Club Inc	\$6,273.00	\$6,273.00
15042	Harewood Golf Club Inc	\$7,375.00	\$7,375.00
15043	Palmerston North Surf Life Saving Club Incorporated	\$1,581.00	\$1,581.00
15050	Nelson College for Girls	\$1,524.38	\$1,524.00
15064	Diesel Traction Group Incorporated	\$2,080.00	\$2,080.00
15065	Christchurch School of Music Incorporated	\$3,180.00	\$3,180.00
15069	Feilding Rugby Football Club Incorporated	\$2,820.00	\$2,820.00
15070	Nelson Suburbs Football Club Incorporated	\$5,000.00	\$5,000.00
15077	Tasman Rugby Union Incorporated	\$70,000.00	\$70,000.00
15078	Nelson Touch Association Inc	\$3,000.00	\$3,000.00
15081	Weedons Country Club Inc	\$4,500.00	\$4,500.00
15091	Bike Manawatu Incorporated	\$4,596.60	\$4,596.00
15087	Canterbury Maori Rugby Council	\$3,517.28	\$3,517.00

### Partially Approved Applications

ID	Client Name	Amount Requested	Amount Awarded	Reason
14844	Canterbury Branch of the Muscular Dystrophy Association of New Zealand Inc (The)	\$15,000.00	\$5,000.00	Insufficient Funds
15032	Manawatu Performing Arts Competition Society Incorporated	\$6,140.00	\$3,500.00	Insufficient Funds
15034	Alzheimer's Canterbury Incorporated	\$10,000.00	\$5,000.00	Insufficient Funds
15038	Manawatu Skating Club Incorporated	\$14,071.98	\$2,000.00	Insufficient Funds
15039	Canterbury Track Cycling Incorporated	\$4,000.00	\$2,000.00	Insufficient Funds
15044	Rangi Ruru Girls' School	\$6,631.48	\$2,000.00	Insufficient Funds
15046	Manawatu River Zone Camp Kilsby	\$11,557.50	\$7,072.00	Insufficient Funds
15047	Free Theatre Incorporated	\$5,000.00	\$2,500.00	Insufficient Funds
15048	Rugby Museum Society of New Zealand Incorporated (The)	\$5,405.00	\$4,000.00	Insufficient Funds
15049	Bowls Nelson Incorporated	\$1,200.00	\$755.00	Insufficient Funds
15052	Canteen - Canterbury / West Coast Branch	\$5,000.00	\$2,000.00	Insufficient Funds
15056	New Brighton Pier, Foreshore and Promotion Incorporated	\$10,000.00	\$5,000.00	Insufficient Funds
15058	ChristchurchNZ Limited	\$11,828.00	\$5,000.00	Insufficient Funds
15045	Life Education Trust Nelson/Tasman	\$10,933.84	\$3,000.00	Insufficient Funds
15061	Manawatu Jazz Club (Incorporated)	\$5,920.00	\$2,000.00	Insufficient Funds
15072	Freyberg Old Boys' Rugby Football Club Incorporated	\$21,025.00	\$2,000.00	Insufficient Funds
15073	Autistic Spectrum Intervention Support Trust	\$20,000.00	\$5,000.00	Insufficient Funds
15074	180 Degrees Trust	\$5,890.20	\$5,000.00	Insufficient Funds
15076	The Court Theatre Trust	\$12,500.00	\$7,500.00	Insufficient Funds
15079	Train the Brain Charitable Trust	\$5,000.00	\$2,500.00	Insufficient Funds
15083	FC Nelson Incorporated	\$24,635.00	\$5,000.00	Insufficient Funds
15084	Hearing Dogs for Deaf People New Zealand	\$15,000.00	\$8,125.00	Insufficient Funds
15086	Tennis Manawatu Incorporated	\$1,678.00	\$1,320.00	Insufficient Funds
15090	New Brighton Boardriders Club Incorporated	\$2,385.00	\$1,200.00	Insufficient Funds
15092	New Zealand Society of Genealogists Incorporated	\$2,000.00	\$1,739.00	Insufficient Funds
15062	Burnside Rugby Football Club Inc	\$30,000.00	\$15,000.00	Insufficient Funds

### Declined Applications

ID	Client Name	Amount Requested	Reason
14948	Central Zone Deaf Rugby Union Incorporated	\$4,000.00	Insufficient Funds
14969	Victory Community Centre Incorporated	\$9,565.22	Insufficient Funds
14973	Amuri Area School Board of Trustees	\$50,000.00	Insufficient Funds
15023	Neighbourhood Support Waimea Inc	\$5,000.00	Insufficient Funds
15024	Christchurch Resettlement Services Inc	\$3,000.00	Insufficient Funds
15026	UC Netball Club Inc	\$2,208.00	Insufficient Funds
15027	Waimakariri Arts Trust Board	\$2,200.00	Insufficient Funds
15029	Parentline Manawatu Incorporated	\$10,000.00	Insufficient Funds
15030	NZ Rural Games Trust	\$24,650.00	Insufficient Funds
15033	Tennis Manawatu Incorporated	\$2,274.60	Insufficient Funds
15035	Nelson South Swimming Club Inc	\$4,678.27	Insufficient Funds
15036	Shirley Rugby League Football Club Inc	\$6,297.65	Insufficient Funds
15037	Ministry of Inspiration	\$6,130.00	Insufficient Funds
15041	Papanui Softball Club Inc	\$7,352.33	Insufficient Funds
15051	McLeans Island Golf Club Incorporated	\$10,779.85	Outside Area
15053	Kidsfirst North New Brighton Kindergarten	\$2,320.59	Outside Area
15054	Youthline Central North Island Incorporated	\$3,843.98	Insufficient Funds
15055	Lifeline Foundation Charitable Trust	\$11,667.00	Insufficient Funds
15025	Palmerston North Women's Health Collective Incorporated	\$4,000.00	Insufficient Funds
15028	Palmerston North Esplanade Scenic Railway Incorporated	\$20,000.00	Insufficient Funds
15057	Inspiring Youth Theatre Charitable Trust	\$12,880.00	Insufficient Funds
15059	Autism New Zealand Incorporated - Wellington	\$3,500.00	Insufficient Funds
15060	Elmwood Bowling Club Inc	\$5,000.00	Insufficient Funds
15066	Christchurch Squash Club	\$50,000.00	Insufficient Funds
15067	Mainland Ice Raging Club	\$4,500.00	Insufficient Funds

15071	Tahunanui Community Centre Incorporated	\$6,656.15	Insufficient Funds
15075	Learning and Growing Together Trust	\$8,000.00	Insufficient Funds
15080	Birthright Canterbury Trust	\$13,043.92	Insufficient Funds
15082	Marlborough Netball Centre Incorporated	\$4,000.00	Outside Area
15085	RNZE Charitable Trust	\$4,000.00	Insufficient Funds
15088	Big Brothers Big Sisters Manawatu	\$20,000.00	Insufficient Funds
15089	New Zealand Dance Advancement Trust T/A The New Zealand Dance Company	\$8,084.57	Insufficient Funds
15093	Linton Camp Golf Club Incorporated	\$21,000.00	Insufficient Funds
15063	Heart Kids New Zealand Incorporated	\$8,231.75	Insufficient Funds

## Donations Returned

ID	Client Name	Amount
14080	Nelson Touch Association	\$ 289.46
14637	Nelson College	\$ 64.00



**Published Approved Report for Mainland Foundation**  
**Meeting date: 12 Mar 2018**  
**From:1 Feb 2018 To:31 Mar 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20023	Big Brothers Big Sisters of Christchurch	Community	\$8,000.00	\$3,706.91	\$3,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20030	Brain Injury Association Central Districts Incorporated	Community	\$7,000.00	\$7,000.00	\$5,000.00	\$2,000.00	Partial	IF	<input type="checkbox"/>
MF20028	Burwood Association Football Club	Amateur Sport	\$1,663.50	\$1,376.00	\$1,376.00	\$287.50	Partial		<input type="checkbox"/>
MF20037	CCS Disability Action Canterbury And West Coast Incorporated	Community	\$2,550.00	\$2,508.00	\$2,508.00	\$42.00	Partial		<input type="checkbox"/>
MF20033	Christchurch City Choir Incorporated	Community Cultural Activities	\$4,700.00	\$3,655.00	\$2,500.00	\$2,200.00	Partial	IF	<input type="checkbox"/>
MF20036	Christchurch Group N. Z. Riding for the Disabled Association Incorporated	Educational or Training Organisations	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00			<input type="checkbox"/>
MF20027	Learning and Growing Together Trust	Social Services	\$3,870.00	\$3,870.00	\$3,870.00	\$0.00			<input type="checkbox"/>
MF20006	Mount Biggs School	Educational or Training Organisations	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
MF20009	New Brighton Olympic Athletic Club Incorporated	Amateur Sport	\$2,607.06	\$2,607.06	\$2,607.00	\$0.06	Partial		<input type="checkbox"/>
MF20055	New Zealand Conservation Trust	Community	\$12,387.00	\$12,387.00	\$6,000.00	\$6,387.00	Partial	IF	<input type="checkbox"/>
MF20051	North Canterbury Alpine Trust Board	Educational or Training Organisations	\$10,466.22	\$10,464.78	\$5,000.00	\$5,466.22	Partial	IF	<input type="checkbox"/>
MF20046	Parentline Manawatu Incorporated	Social Services	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20034	Piping & Dancing Association of New Zealand - Wellington Centre	Community Cultural Activities	\$449.50	\$449.50	\$449.00	\$0.50	Partial		<input type="checkbox"/>
MF20001	Terrace End Bowling Club inc.	Amateur Sport	\$9,000.00	\$9,000.00	\$5,000.00	\$4,000.00	Partial	IF	<input type="checkbox"/>
MF20004	The Kids for Kids Charitable Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20005	The Kids for Kids Charitable Trust	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
MF20042	The Paddlateers Dragon Boat Team	Amateur Sport	\$2,680.00	\$2,680.00	\$2,680.00	\$0.00			<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
MF20003	Thistle Caledonian Society Incorporated	Community Cultural Activities	\$899.00	\$899.00	\$899.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$88,372.28</b>	<b>\$82,703.25</b>	<b>\$57,989.00</b>	<b>\$30,383.28</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: 12 Mar 2018**  
**From: 1 Feb 2018 To: 31 Mar 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20014	Addington net incorporated	Community	\$11,152.00	\$11,152.00	\$0.00	\$11,152.00	Full	IF	<input type="checkbox"/>
MF20007	Beckenham School	Educational or Training Organisations	\$7,942.00	\$7,942.00	\$0.00	\$7,942.00	Full	IF	<input type="checkbox"/>
MF20063	Cancer Society of New Zealand Canterbury-West Coast Division Incorporated	Community	\$36,091.30	\$36,091.30	\$0.00	\$36,091.30	Full	IF	<input type="checkbox"/>
MF20039	Koru Care (Christchurch) Charitable Trust	Community	\$2,588.19	\$2,250.60	\$0.00	\$2,588.19	Full	NAP	<input type="checkbox"/>
MF20025	Legacy Centre	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
MF20043	NELSON SOUTH SWIMMING CLUB INCORPORATED	Amateur Sport	\$9,653.04	\$7,953.04	\$0.00	\$9,653.04	Full	IF	<input type="checkbox"/>
MF20018	North Wai Boardriders 1965 (Inc)	Amateur Sport	\$9,350.00	\$9,000.00	\$0.00	\$9,350.00	Full	IF	<input type="checkbox"/>
MF20010	St Bede's College Hockey Club	Amateur Sport	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20047	The Arts Centre of Christchurch Trust Board	Community Cultural Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20032	The Order of St John Central Region Trust Board	Community	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	Full	IF	<input type="checkbox"/>
MF20021	woolston development project Incorporated	Community	\$2,622.64	\$2,622.64	\$0.00	\$2,622.64	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$137,399.17</b>	<b>\$135,011.58</b>	<b>\$0.00</b>	<b>\$137,399.17</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: 26 Mar 2018**  
**From:1 Mar 2018 To:31 Mar 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20088	Burnside High School	Educational or Training Organisations	\$1,071.30	\$1,071.30	\$1,071.00	\$0.30	Partial		<input type="checkbox"/>
	CANTERBURY REPERTORY								
MF20115	THEATRE SOCIETY INCORPORATED	Community Cultural Activities	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
MF20081	Canterbury Rugby Football union Inc	Amateur Sport	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
MF20059	CANTERBURY TENNIS SENIORS ASSOCIATION INCORPORATED	Amateur Sport	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
MF20096	Christchurch Indian Sports Club	Amateur Sport	\$11,245.00	\$9,385.00	\$2,000.00	\$9,245.00	Partial	IF	<input type="checkbox"/>
MF20052	Christchurch Punjabi Social and Cultural Group	Community	\$13,998.00	\$13,998.00	\$5,000.00	\$8,998.00	Partial	IF	<input type="checkbox"/>
MF20099	Delta Rhythmic Gymnastics Club	Amateur Sport	\$4,000.00	\$4,000.00	\$1,000.00	\$3,000.00	Partial	IF	<input type="checkbox"/>
MF20074	DYSPRAXIA SUPPORT GROUP (NEW ZEALAND) INCORPORATED	Community	\$6,433.05	\$6,406.50	\$4,000.00	\$2,433.05	Partial	IF	<input type="checkbox"/>
MF20104	Feilding Rugby Football Club	Amateur Sport	\$3,756.08	\$3,699.77	\$3,699.00	\$57.08	Partial		<input type="checkbox"/>
MF20117	Heart Kids New Zealand Incorporated	Community	\$4,939.00	\$4,939.00	\$3,000.00	\$1,939.00	Partial	OA	<input type="checkbox"/>
	Hurunui Netball Centre								
MF20068	Incorporated trading as Hurunui Netball Association	Amateur Sport	\$3,885.60	\$2,395.60	\$2,395.00	\$1,490.60	Partial	NAP	<input type="checkbox"/>
MF20084	Jox Blue Blades Rowing Society Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20060	National Academy of Distance Running Charitable Trust	Amateur Sport	\$2,392.00	\$2,392.00	\$2,392.00	\$0.00			<input type="checkbox"/>
MF20090	Nelson Cricket Association	Amateur Sport	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<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
MF20057	New Zealand Canoe Polo Association	Amateur Sport	\$2,680.00	\$2,680.00	\$2,680.00	\$0.00			<input type="checkbox"/>
MF20073	No Child Left Inside Limited	Educational or Training Organisations	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20070	NO Productions Theatre	Community Cultural Activities	\$515.00	\$515.00	\$515.00	\$0.00			<input type="checkbox"/>
MF20045	Palmerston North Esplanade Scenic Railway Incorporated	Community	\$10,900.00	\$10,900.00	\$10,900.00	\$0.00			<input type="checkbox"/>
MF20091	Parent to Parent NZ Greater Canterbury	Community	\$947.00	\$947.00	\$947.00	\$0.00			<input type="checkbox"/>
MF20011	The Polish Association in Christchurch	Community Cultural Activities	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
MF20086	The University Of Canterbury Rugby Football Club Incorporated	Amateur Sport	\$8,178.70	\$8,178.70	\$2,000.00	\$6,178.70	Partial	IF	<input type="checkbox"/>
MF20110	The YMCA Arts Trust Christchurch	Community Cultural Activities	\$6,702.00	\$6,702.00	\$5,000.00	\$1,702.00	Partial	IF	<input type="checkbox"/>
MF20078	Victoria League Canterbury	Amateur Sport	\$2,500.00	\$2,500.00	\$1,250.00	\$1,250.00	Partial	IF	<input type="checkbox"/>
MF20093	Weka Pass Railway Incorporated	Community	\$3,908.20	\$3,908.20	\$3,908.00	\$0.20	Partial		<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$203,550.93</b>	<b>\$200,118.07</b>	<b>\$157,257.00</b>	<b>\$46,293.93</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 Mar 2018**  
**From:1 Mar 2018 To:31 Mar 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20020	Arohanui Hospice Service Trust	Community	\$13,009.00	\$13,009.00	\$0.00	\$13,009.00	Full	IF	<input type="checkbox"/>
MF20105	Birthright Canterbury Trust	Social Services	\$8,612.36	\$8,612.36	\$0.00	\$8,612.36	Full	IF	<input type="checkbox"/>
MF20087	Central Districts Hockey Incorporated	Amateur Sport	\$13,600.00	\$13,600.00	\$0.00	\$13,600.00	Full	IF	<input type="checkbox"/>
MF20097	Forward Foundation	Community	\$4,220.00	\$3,290.00	\$0.00	\$4,220.00	Full	IF	<input type="checkbox"/>
MF20015	ID Dunedin Fashion Incorporated	Community Cultural Activities	\$5,000.00	\$3,739.13	\$0.00	\$5,000.00	Full	OA	<input type="checkbox"/>
MF20029	NELSON CIVIC CHOIR INCORPORATED	Community	\$10,600.00	\$10,159.00	\$0.00	\$10,600.00	Full	IF	<input type="checkbox"/>
MF20109	New Zealand Women's Lacrosse Association	Amateur Sport	\$9,999.60	\$9,999.60	\$0.00	\$9,999.60	Full	IF	<input type="checkbox"/>
MF20058	North Canterbury Dive Club	Amateur Sport	\$1,922.80	\$1,922.80	\$0.00	\$1,922.80	Full	OA	<input type="checkbox"/>
MF20035	Palmerston North Jets Basketball Incorporated	Amateur Sport	\$90,474.80	\$83,562.40	\$0.00	\$90,474.80	Full	IF	<input type="checkbox"/>
MF20075	Palmerston North Methodist Social Services Trust	Social Services	\$8,228.00	\$8,228.00	\$0.00	\$8,228.00	Full	IF	<input type="checkbox"/>
MF20071	Parenting Place Charitable Trust	Community	\$1,591.06	\$1,591.06	\$0.00	\$1,591.06	Full	IF	<input type="checkbox"/>
MF20062	Pioneer Basketball Club Incorporated	Amateur Sport	\$1,268.00	\$1,268.00	\$0.00	\$1,268.00	Full	IF	<input type="checkbox"/>
MF20120	The Order of St John Central Region Trust Board	Community	\$21,000.00	\$21,000.00	\$0.00	\$21,000.00	Full	IF	<input type="checkbox"/>
MF20054	Wairarapa Showjumping & Show Hunter Group	Amateur Sport	\$9,393.35	\$8,363.75	\$0.00	\$9,393.35	Full	OA	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$198,918.97</b>	<b>\$188,345.10</b>	<b>\$0.00</b>	<b>\$198,918.97</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: 9 Apr 2018**  
**From:1 Mar 2018 To:9 Apr 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20077	ADULT LEARNING SUPPORT NELSON INCORPORATED	Educational or Training Organisations	\$12,729.50	\$12,729.50	\$5,000.00	\$7,729.50	Partial	IF	<input type="checkbox"/>
MF20133	Ashhurst Pohangina Netball Club	Amateur Sport	\$1,735.96	\$1,735.96	\$1,735.00	\$0.96	Partial		<input type="checkbox"/>
MF20145	Canterbury Primary Schools Sports Association Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
MF20000	Canterbury Rugby Referees Association	Amateur Sport	\$30,000.00	\$29,106.00	\$29,106.00	\$894.00	Partial		<input type="checkbox"/>
MF20136	CENTRAL SQUASH ASSOCIATION INCORPORATED	Amateur Sport	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
MF20165	City of Christchurch International Marathon Trust Board	Amateur Sport	\$20,000.00	\$20,000.00	\$2,500.00	\$17,500.00	Partial	IF	<input type="checkbox"/>
MF20130	Environmental Education for Resource Sustainability Trust	Community	\$4,730.00	\$4,730.00	\$4,730.00	\$0.00			<input type="checkbox"/>
MF20140	FAHS-Feilding High School	Educational or Training Organisations	\$1,824.21	\$1,824.21	\$1,824.00	\$0.21	Partial		<input type="checkbox"/>
MF20153	Hearts St Peters Netball	Amateur Sport	\$5,270.00	\$4,570.00	\$2,970.00	\$2,300.00	Partial	IF	<input type="checkbox"/>
MF20124	Hornby High School	Educational or Training Organisations	\$1,548.00	\$1,548.00	\$1,548.00	\$0.00			<input checked="" type="checkbox"/>
MF20182	Koru Care (Christchurch) Charitable Trust	Community	\$1,689.35	\$1,469.00	\$1,469.00	\$220.35	Partial		<input type="checkbox"/>
MF20167	Life Education Trust Canterbury	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial	IF	<input type="checkbox"/>
MF20159	Nelson Bays Tennis Association	Amateur Sport	\$14,280.00	\$5,000.00	\$2,000.00	\$12,280.00	Partial	IF	<input type="checkbox"/>
MF20123	Netball Mainland	Amateur Sport	\$6,412.50	\$6,412.50	\$6,412.00	\$0.50	Partial		<input type="checkbox"/>
MF20183	North Wai Boardriders 1965 (Inc)	Amateur Sport	\$5,481.00	\$3,845.00	\$3,845.00	\$1,636.00	Partial	NAP	<input type="checkbox"/>
MF20180	OLYMPIC ICE SPORTS CLUB INCORPORATED	Amateur Sport	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00			<input type="checkbox"/>
MF20127	RNZE Charitable Trust	Educational or Training Organisations	\$3,047.73	\$3,047.73	\$3,047.00	\$0.73	Partial		<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
MF20138	Small Strokes Synchro Club	Amateur Sport	\$1,232.85	\$465.75	\$465.00	\$767.85	Partial	NAP	<input type="checkbox"/>
MF20112	Stoke Rugby Football Club	Amateur Sport	\$5,874.00	\$5,874.00	\$5,874.00	\$0.00			<input type="checkbox"/>
MF20038	Tasman regional Sports Trust T/A Sport Tasman	Amateur Sport	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20152	University of Canterbury Hockey Club Incorporated	Amateur Sport	\$8,545.65	\$8,545.65	\$4,000.00	\$4,545.65	Partial	IF	<input type="checkbox"/>
MF20137	Waimairi Surf and Lifesaving Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20111	Waimea Old Boys Rugby Football Club	Amateur Sport	\$16,000.00	\$16,000.00	\$15,000.00	\$1,000.00	Partial	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$190,950.75</b>	<b>\$177,453.30</b>	<b>\$134,575.00</b>	<b>\$56,375.75</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: 9 Apr 2018**  
**From:1 Mar 2018 To:9 Apr 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20166	American Football Canterbury	Amateur Sport	\$38,465.00	\$38,465.00	\$0.00	\$38,465.00	Full	IF	<input type="checkbox"/>
MF20144	Avon Rowing Club	Amateur Sport	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
MF20135	Barnardos New Zealand Incorporated	Social Services	\$8,078.00	\$8,078.00	\$0.00	\$8,078.00	Full	IF	<input type="checkbox"/>
MF20171	Hui E! Community Aotearoa	Community	\$6,617.00	\$3,958.00	\$0.00	\$6,617.00	Full	IF	<input type="checkbox"/>
MF20098	Manawatu West coast area pony club	Amateur Sport	\$2,160.00	\$2,160.00	\$0.00	\$2,160.00	Full	OA	<input type="checkbox"/>
MF20066	Nelson College	Educational or Training Organisations	\$9,900.88	\$0.00	\$0.00	\$9,900.88	Full	RT	<input type="checkbox"/>
MF20163	Otago Badminton Association	Amateur Sport	\$5,642.00	\$5,642.00	\$0.00	\$5,642.00	Full	OA	<input type="checkbox"/>
MF20116	Red Leap Theatre Charitable Trust Board	Community Cultural Activities	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	Full	IF	<input type="checkbox"/>
MF20103	The Stoke Community Centre Incorporated	Social Services	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20147	Touch Canterbury	Amateur Sport	\$30,000.00	\$22,500.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
MF20134	UC Netball Incorporated	Amateur Sport	\$5,268.28	\$5,268.28	\$0.00	\$5,268.28	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$124,631.16</b>	<b>\$104,571.28</b>	<b>\$0.00</b>	<b>\$124,631.16</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: 23 Apr 2018**  
**From:30 Mar 2018 To:23 Apr 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20220	Alexandra and Districts Youth Trust	Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20186	APFC- Ashhurst Pohangina Football Club	Amateur Sport	\$2,000.00	\$1,988.33	\$1,988.00	\$12.00	Partial		<input type="checkbox"/>
MF20150	Ashhurst School	Educational or Training Organisations	\$6,869.89	\$6,869.89	\$6,869.00	\$0.89	Partial		<input type="checkbox"/>
MF20177	Camellia House Trust	Social Services	\$2,995.00	\$2,995.00	\$2,995.00	\$0.00			<input type="checkbox"/>
MF20193	Canterbury Baseball Association	Amateur Sport	\$4,922.00	\$4,922.00	\$4,922.00	\$0.00		IF	<input type="checkbox"/>
MF20190	Canterbury Minor Ice Hockey Inc	Amateur Sport	\$9,450.00	\$8,217.00	\$2,000.00	\$7,450.00	Partial	IF	<input type="checkbox"/>
MF20201	Canterbury Rugby Football Union Historical Trust	Amateur Sport	\$3,984.18	\$3,984.18	\$3,984.00	\$0.18	Partial		<input type="checkbox"/>
MF20139	Canterbury Wheelchair Rugby	Amateur Sport	\$13,623.50	\$13,623.50	\$5,000.00	\$8,623.50	Partial	IF	<input type="checkbox"/>
MF20196	Cashmere High School	Educational or Training Organisations	\$539.10	\$468.78	\$390.00	\$149.10	Partial	NAP	<input type="checkbox"/>
MF20222	Christchurch Girls High Hockey Club Inc	Amateur Sport	\$10,330.05	\$10,330.05	\$4,000.00	\$6,330.05	Partial	IF	<input type="checkbox"/>
MF20195	Epilepsy Association of New Zealand Incorporated	Social Services	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20212	Haeata Community Campus	Educational or Training Organisations	\$2,373.00	\$2,373.00	\$2,373.00	\$0.00			<input type="checkbox"/>
MF20056	Inspire Foundation	Community	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
MF20197	Mainland Ice Racing Club Inc	Amateur Sport	\$4,050.00	\$4,050.00	\$2,000.00	\$2,050.00	Partial	IF	<input type="checkbox"/>
MF20211	Mount Pleasant Yacht Club	Amateur Sport	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
MF20174	Nelson Bays Volleyball Incorporated	Amateur Sport	\$11,250.00	\$11,250.00	\$10,000.00	\$1,250.00	Partial	IF	<input type="checkbox"/>
MF20179	New Zealand AIDS Foundation	Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20161	North Street School	Educational or Training Organisations	\$3,160.00	\$3,160.00	\$3,160.00	\$0.00			<input type="checkbox"/>
MF20048	Stoke Tennis Club Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$3,000.00	\$7,000.00	Partial	IF	<input type="checkbox"/>
MF20157	Supporting Families in Mental Illness Manawatu Incorporated	Community	\$5,000.00	\$4,900.00	\$4,900.00	\$100.00	Partial	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
MF20194	Supreme Show Dog & Puppy Contest	Community	\$1,684.30	\$1,684.30	\$1,684.00	\$0.30	Partial		<input type="checkbox"/>
MF20092	Talk Link Trust	Social Services	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20200	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$92,750.00	\$92,750.00	\$92,750.00	\$0.00			<input type="checkbox"/>
MF20198	Terrace End Playcentre	Educational or Training Organisations	\$8,000.00	\$8,000.00	\$5,000.00	\$3,000.00	Partial	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$273,981.02</b>	<b>\$272,566.03</b>	<b>\$223,015.00</b>	<b>\$50,966.02</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: 23 Apr 2018**  
**From:30 Mar 2018 To:23 Apr 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20132	Annesbrook Community Trust	Community	\$2,700.29	\$2,617.49	\$0.00	\$2,700.29	Full	IF	<input type="checkbox"/>
MF20185	Canterbury Boxing Association Incorporated	Amateur Sport	\$5,616.00	\$4,883.48	\$0.00	\$5,616.00	Full	IF	<input type="checkbox"/>
MF20209	Christchurch Netball Centre	Amateur Sport	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
MF20231	Early Childhood Resource Centre (Christchurch) Incorporated	Educational or Training Organisations	\$2,566.88	\$2,566.88	\$0.00	\$2,566.88	Full	IF	<input type="checkbox"/>
MF20207	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
MF20189	Kartsport Nelson Incorporated	Amateur Sport	\$1,185.00	\$1,185.00	\$0.00	\$1,185.00	Full	IF	<input type="checkbox"/>
MF20143	Legacy Centre	Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
MF20131	Nayland College	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
MF20192	Nelson Badminton Association Incorporated	Amateur Sport	\$3,304.35	\$3,304.35	\$0.00	\$3,304.35	Full	OA	<input type="checkbox"/>
MF20065	Nelson College	Educational or Training Organisations	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20064	Nelson College	Educational or Training Organisations	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
MF20176	New Zealand Women's Lacrosse Association Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20216	Nomads United AFC	Amateur Sport	\$5,238.27	\$5,238.27	\$0.00	\$5,238.27	Full	OA	<input type="checkbox"/>
MF20149	Queenspark buffalo golf club incorporated	Community	\$4,676.25	\$4,676.25	\$0.00	\$4,676.25	Full	IF	<input type="checkbox"/>
MF20175	SADD AOTEAROA - STUDENTS AGAINST DANGEROUS DRIVING CHARITABLE TRUST	Community	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	Full	IF	<input type="checkbox"/>
MF20210	St Nicholas Netball Club	Amateur Sport	\$11,802.00	\$11,802.00	\$0.00	\$11,802.00	Full	IF	<input type="checkbox"/>
MF20199	Woolston Brass Inc.	Community Cultural Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	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
MF20044	Youthline Central North Island Incorporated	Social Services	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$142,589.04</b>	<b>\$141,773.72</b>	<b>\$0.00</b>	<b>\$142,589.04</b>			

**Reasons for partial or declined funding**

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