



**Published Approved Report for Mainland Foundation**  
**Meeting date: 7 May 2018**  
**From:1 Mar 2018 To:7 May 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20213	Broken River Ski Club Incorporated	Amateur Sport	\$2,006.56	\$2,006.56	\$2,006.00	\$0.56	Partial		<input type="checkbox"/>
MF20255	Burwood Academy Trust	Community	\$7,500.00	\$7,500.00	\$3,750.00	\$3,750.00	Partial	IF	<input type="checkbox"/>
MF20141	Canterbury Society of Arts Charitable Trust	Community Cultural Activities	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	Partial	IF	<input type="checkbox"/>
MF20239	Chinese Culture Association (NZ) Incorporated	Community Cultural Activities	\$14,000.00	\$14,000.00	\$10,000.00	\$4,000.00	Partial	IF	<input type="checkbox"/>
MF20126	Christchurch High School Old Boys Rugby Football Club Incorporated	Amateur Sport	\$6,000.00	\$6,000.00	\$4,000.00	\$2,000.00	Partial	IF	<input type="checkbox"/>
MF20172	Deaf Senior Citizens Canterbury	Community Cultural Activities	\$1,538.98	\$1,538.98	\$1,538.00	\$0.98	Partial		<input type="checkbox"/>
MF20269	Halberg Disability Sport Foundation	Amateur Sport	\$10,000.00	\$10,000.00	\$6,600.00	\$3,400.00	Partial	IF	<input type="checkbox"/>
MF20257	Imagine Charitable Trust	Community Cultural Activities	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	Partial	IF	<input type="checkbox"/>
MF20258	Indian Ink Trust	Community Cultural Activities	\$4,990.00	\$4,990.00	\$3,000.00	\$1,990.00	Partial	IF	<input type="checkbox"/>
MF20260	Massey University Rugby Club Inc	Amateur Sport	\$6,900.00	\$6,900.00	\$2,400.00	\$4,500.00	Partial	NAP	<input type="checkbox"/>
MF20250	MENTAL HEALTH ADVOCACY AND PEER SUPPORT TRUST	Social Services	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20214	New Zealand Book Council	Educational or Training Organisations	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
MF20262	New Zealand Women's Lacrosse Association Incorporated	Amateur Sport	\$30,104.49	\$30,104.49	\$4,841.00	\$25,263.49	Partial	OA	<input type="checkbox"/>
MF20148	Northern Club (Manawatu) Incorporated	Amateur Sport	\$656.50	\$656.50	\$656.00	\$0.50	Partial		<input type="checkbox"/>
MF20237	Palmerston North Parents Centre Incorporated	Community	\$4,500.00	\$4,500.00	\$2,250.00	\$2,250.00	Partial	IF	<input type="checkbox"/>
MF20235	PN Marist Football Club Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20217	Presbyterian Support Central	Community	\$4,868.40	\$4,868.40	\$4,868.00	\$0.40	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
MF20238	Prices Pharmacy Netball	Amateur Sport	\$4,303.60	\$4,303.60	\$4,303.00	\$0.60	Partial		<input type="checkbox"/>
MF20259	Prices Pharmacy Netball	Amateur Sport	\$1,096.41	\$1,096.41	\$1,096.00	\$0.41	Partial		<input type="checkbox"/>
MF20234	Project Lyttelton Incorporated	Community Cultural Activities	\$1,055.00	\$1,055.00	\$1,055.00	\$0.00			<input type="checkbox"/>
MF20244	Q-topia Incorporated	Community	\$10,000.00	\$10,000.00	\$4,500.00	\$5,500.00	Partial	IF	<input type="checkbox"/>
MF20243	SPAN Charitable Trust	Educational or Training Organisations	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
MF20267	Waahi Taakaro Golf Club Incorporated	Amateur Sport	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20261	Wairua Warriors OCR Incorporated	Amateur Sport	\$11,559.00	\$10,762.21	\$10,000.00	\$1,559.00	Partial	IF	<input type="checkbox"/>
MF20240	WORD Christchurch	Community Cultural Activities	\$8,000.00	\$8,000.00	\$3,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$178,578.94	\$177,782.15	\$100,363.00	\$78,215.94			

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: 7 May 2018**  
**From:1 Mar 2018 To:7 May 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20226	Bridge Valley Christian Trust	Community	\$6,761.71	\$6,761.71	\$0.00	\$6,761.71	Full	IF	<input type="checkbox"/>
MF20246	Christchurch Resettlement Services Incorporated	Social Services	\$4,949.11	\$4,949.11	\$0.00	\$4,949.11	Full	IF	<input type="checkbox"/>
MF20142	Dream, Believe, Succeed Foundation	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20228	Marist Western Suburbs Rugby League Club Incorporated	Amateur Sport	\$39,408.00	\$39,408.00	\$0.00	\$39,408.00	Full	IF	<input type="checkbox"/>
MF20178	Murchison Rugby Football Club (Incorporated)	Amateur Sport	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
MF20251	Nelson City Brass Incorporated	Community Cultural Activities	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
MF20204	New Brighton Community Gardens Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IP	<input type="checkbox"/>
MF20206	New Zealand Council of Victim Support Groups Incorporated	Social Services	\$3,923.08	\$3,923.08	\$0.00	\$3,923.08	Full	IF	<input type="checkbox"/>
MF20164	New Zealand Dance Advancement Trust	Educational or Training Organisations	\$8,699.00	\$8,086.09	\$0.00	\$8,699.00	Full	IF	<input type="checkbox"/>
MF20229	New Zealand Mounted Games Association Incorporated	Amateur Sport	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	NAP	<input type="checkbox"/>
MF20266	Queenspark buffalo golf club incorporated	Amateur Sport	\$4,676.25	\$0.00	\$0.00	\$4,676.25	Full	IO	<input type="checkbox"/>
MF20248	Ruahine Kindergarten Association Incorporated	Educational or Training Organisations	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	OA	<input type="checkbox"/>
MF20245	SHEARING SPORTS nz INCORPORATED	Amateur Sport	\$2,350.60	\$2,350.60	\$0.00	\$2,350.60	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
MF20219	St Andrew's Presbyterian College Board of Governors Incorporated	Educational or Training Organisations	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	Full	IF	<input type="checkbox"/>
MF20102	Tasman Rugby League Incorporated	Amateur Sport	\$2,647.83	\$2,647.83	\$0.00	\$2,647.83	Full	IF	<input type="checkbox"/>
MF20249	The Linwood Rugby Club Incorporated	Amateur Sport	\$4,489.24	\$4,489.24	\$0.00	\$4,489.24	Full	IF	<input type="checkbox"/>
MF20221	The Physics Room Trust	Community Cultural Activities	\$8,518.26	\$8,518.26	\$0.00	\$8,518.26	Full	IF	<input type="checkbox"/>
Meeting Total:			\$125,123.08	\$119,833.92	\$0.00	\$125,123.08			

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: 21 May 2018**  
**From:20 May 2018 To:21 May 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20268	Abreast of Life Sports Club Incorporated	Amateur Sport	\$3,106.00	\$3,106.00	\$1,500.00	\$1,606.00	Partial	IF	<input type="checkbox"/>
MF20278	Allenvale School	Educational or Training Organisations	\$3,726.09	\$3,726.09	\$3,726.00	\$0.09	Partial		<input type="checkbox"/>
MF20273	AllStars MarchingTeam	Amateur Sport	\$3,200.00	\$3,200.00	\$300.00	\$2,900.00	Partial	IF	<input type="checkbox"/>
MF20274	AquaGym Swim Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$1,500.00	\$3,500.00	Partial	IF	<input type="checkbox"/>
MF20301	CANTERBURY ASTHMA SOCIETY INCORPORATED	Community	\$2,395.00	\$2,395.00	\$2,395.00	\$0.00			<input type="checkbox"/>
MF20303	Canterbury Rugby Football union Incorporated	Amateur Sport	\$65,397.65	\$65,397.65	\$65,397.00	\$0.65	Partial		<input type="checkbox"/>
MF20296	Canterbury Softball Association Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$20,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20286	Christchurch Civic Music Council Incorporated	Community Cultural Activities	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
MF20225	CHRISTCHURCH SCHOOLS' MUSIC FESTIVAL ASSOCIATION INCORPORATED	Educational or Training Organisations	\$17,590.00	\$17,590.00	\$5,000.00	\$12,590.00	Partial	IF	<input type="checkbox"/>
MF20242	Halswell Wigram Rugby Football Club Incorporated	Amateur Sport	\$3,675.00	\$3,675.00	\$3,675.00	\$0.00			<input checked="" type="checkbox"/>
MF20314	HALSWELL WIGRAM RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	\$15,492.00	\$15,492.00	\$15,492.00	\$0.00			<input checked="" type="checkbox"/>
MF20294	Lytton Street School	Educational or Training Organisations	\$4,851.00	\$4,851.00	\$4,851.00	\$0.00			<input type="checkbox"/>
MF20275	Manawatu Horowhenua and Tararua Diabetes Trust	Community Cultural Activities	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
MF20305	MULTIPLE SCLEROSIS AND PARKINSONS SOCIETY OF	Social Services	\$13,176.00	\$13,176.00	\$5,000.00	\$8,176.00	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
	CANTERBURY INCORPORATED								
MF20309	NELSON SOUTH SWIMMING CLUB INCORPORATED	Amateur Sport	\$15,750.00	\$15,750.00	\$3,000.00	\$12,750.00	Partial	IF	<input type="checkbox"/>
MF20284	Palmerston North SafeCity Charitable Trust	Community	\$7,490.80	\$7,490.80	\$7,490.00	\$0.80	Partial		<input type="checkbox"/>
MF20302	RICHMOND ATHLETIC ASSOCIATION FOOTBALL CLUB INCORPORATED	Amateur Sport	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
MF20107	Royal Scottish Country Dance Society New Zealand Branch Incorporated	Community Cultural Activities	\$6,500.00	\$5,728.94	\$2,000.00	\$4,500.00	Partial	IF	<input type="checkbox"/>
MF20299	Saxton sports Club Incorporated	Amateur Sport	\$7,000.00	\$7,000.00	\$2,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20252	St Albans Community Preschool Incorporated	Educational or Training Organisations	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	Partial	IF	<input type="checkbox"/>
MF20270	The Canterbury Car Club Incorporated	Amateur Sport	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00			<input type="checkbox"/>
MF20297	TOP DOG THEATRE	Community Cultural Activities	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial	IF	<input type="checkbox"/>
MF20308	Touch Canterbury Incorporated	Educational or Training Organisations	\$5,850.00	\$5,850.00	\$5,850.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$230,299.54	\$229,528.48	\$169,776.00	\$60,523.54			

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: 21 May 2018**  
**From:20 May 2018 To:21 May 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20205	Nelson Rugby Football Club Incorporated	Amateur Sport	\$9,665.22	\$9,665.22	\$0.00	\$9,665.22	Full	IF	<input type="checkbox"/>
MF20215	Tasman Golf Incorporated	Amateur Sport	\$14,184.00	\$14,184.00	\$0.00	\$14,184.00	Full	IF	<input type="checkbox"/>
MF20082	The Wellington Jazz Orchestra Incorporated	Community Cultural Activities	\$23,000.00	\$22,800.00	\$0.00	\$23,000.00	Full	OA	<input type="checkbox"/>
Meeting Total:			\$46,849.22	\$46,649.22	\$0.00	\$46,849.22			

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: 11 Jun 2018**  
**From:7 Jun 2018 To:11 Jun 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20357	Addington School	Educational or Training Organisations	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00			<input type="checkbox"/>
MF20330	ALZHEIMERS SOCIETY MANAWATU INCORPORATED	Community	\$7,499.05	\$7,499.05	\$2,500.00	\$4,999.05	Partial	IF	<input type="checkbox"/>
MF20354	Ashhurst Pohangina Rugby Football Club (Incorporated)	Amateur Sport	\$3,675.00	\$3,675.00	\$3,675.00	\$0.00			<input type="checkbox"/>
MF20352	Bowls Hornby Incorporated	Amateur Sport	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
MF20326	Burnside West Christchurch University Cricket Club Incorporated	Amateur Sport	\$9,676.70	\$9,676.70	\$7,500.00	\$2,176.70	Partial		<input type="checkbox"/>
MF20333	Cantabrian Rugby Football Club Incorporated	Amateur Sport	\$2,888.40	\$2,888.40	\$2,888.00	\$0.40	Partial		<input type="checkbox"/>
MF20306	Canterbury Water Polo Incorporated	Amateur Sport	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
MF20300	Eastern Community Sport and Recreation Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
MF20375	EASTSIDE CANTERBURY SPORT AND CULTURE CLUB INCORPORATED	Amateur Sport	\$11,700.00	\$11,700.00	\$2,000.00	\$9,700.00	Partial	IF	<input type="checkbox"/>
MF20367	Learning and Growing Together Trust	Social Services	\$3,870.00	\$3,870.00	\$3,870.00	\$0.00			<input type="checkbox"/>
MF20351	Nelson City Brass Incorporated	Community Cultural Activities	\$6,000.00	\$6,000.00	\$4,000.00	\$2,000.00	Partial	IF	<input type="checkbox"/>
MF20334	Nelson Cricket Association Incorporated	Amateur Sport	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
MF20298	Nelson Suburbs Football Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20347	NORTH CANTERBURY DIVE CLUB INCORPORATED	Amateur Sport	\$1,922.80	\$1,922.80	\$1,922.00	\$0.80	Partial		<input type="checkbox"/>



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MF20345	North Loburn School	Educational or Training Organisations	\$1,781.74	\$1,781.74	\$1,781.00	\$0.74	Partial		<input type="checkbox"/>
MF20322	Palmerston North Dance Association Incorporated	Community Cultural Activities	\$16,267.90	\$16,267.90	\$2,000.00	\$14,267.90	Partial	IF	<input type="checkbox"/>
MF20316	Palmerston North Theatre Trust	Community Cultural Activities	\$30,533.96	\$30,533.96	\$2,000.00	\$28,533.96	Partial	IF	<input type="checkbox"/>
MF20371	Parafed Canterbury Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
MF20318	Parkland School	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20370	ST ALBANS CRICKET CLUB INCORPORATED	Amateur Sport	\$1,020.00	\$1,020.00	\$1,020.00	\$0.00			<input type="checkbox"/>
MF20374	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$36,000.00	\$36,000.00	\$25,000.00	\$11,000.00	Partial	IF	<input type="checkbox"/>
MF20280	THE CANTERBURY CRICKET UMPIRES AND SCORERS ASSOCIATION INCORPORATED	Amateur Sport	\$6,474.00	\$6,474.00	\$4,000.00	\$2,474.00	Partial	IF	<input type="checkbox"/>
MF20338	The Court Theatre Trust	Community Cultural Activities	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20368	The Feilding Rugby Football Club Incorporated	Amateur Sport	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
MF20346	The Harewood Golf Club Incorporated	Amateur Sport	\$13,995.00	\$13,995.00	\$7,500.00	\$6,495.00	Partial	IF	<input type="checkbox"/>
MF20349	THE HOME AND FAMILY SOCIETY CHRISTCHURCH INCORPORATED	Social Services	\$10,000.00	\$10,000.00	\$2,500.00	\$7,500.00	Partial	IF	<input type="checkbox"/>
MF20304	The YMCA Palmerston North Community Trust	Community	\$4,611.75	\$4,611.75	\$2,300.00	\$2,311.75	Partial	IF	<input type="checkbox"/>
MF20329	Youthline Central North Island Incorporated	Social Services	\$2,979.00	\$2,979.00	\$2,979.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$272,695.30	\$272,695.30	\$171,235.00	\$101,460.30			

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: 11 Jun 2018**  
**From: 7 Jun 2018 To: 11 Jun 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20313	Adventure Specialties Trust	Community	\$2,826.60	\$2,826.60	\$0.00	\$2,826.60	Full	IF	<input type="checkbox"/>
MF20320	AGE CONCERN NELSON TASMAN INCORPORATED	Community	\$8,448.00	\$8,448.00	\$0.00	\$8,448.00	Full	IF	<input type="checkbox"/>
MF20328	AIKIDO NELSON INCORPORATED	Community Cultural Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full		<input type="checkbox"/>
MF20378	Arawa Canoe Club Incorporated	Amateur Sport	\$17,056.00	\$17,056.00	\$0.00	\$17,056.00	Full	NAP	<input type="checkbox"/>
MF20293	CASHMERE TENNIS CLUB INCORPORATED	Amateur Sport	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	Full	IF	<input type="checkbox"/>
MF20335	Christchurch Floorball Club Incorporated	Amateur Sport	\$3,266.00	\$3,266.00	\$0.00	\$3,266.00	Full	OA	<input type="checkbox"/>
MF20362	Christchurch Operatic Incorporated	Community Cultural Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20348	Community Wellbeing North Canterbury Trust	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	OA	<input type="checkbox"/>
MF20339	English Language Partners New Zealand Trust	Educational or Training Organisations	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
MF20319	Hillmorton High School	Educational or Training Organisations	\$4,193.48	\$4,193.48	\$0.00	\$4,193.48	Full	IF	<input type="checkbox"/>
MF20358	Louise Perkins Foundation	Social Services	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20336	McLeans Island Golf Club Incorporated	Amateur Sport	\$2,826.14	\$2,826.14	\$0.00	\$2,826.14	Full	IF	<input type="checkbox"/>
MF20377	New Zealand Council of Victim Support Groups Incorporated	Social Services	\$3,923.08	\$3,923.08	\$0.00	\$3,923.08	Full	IF	<input type="checkbox"/>
MF20337	North Christchurch Pigeon Flying Club (inc)	Amateur Sport	\$8,659.00	\$8,659.00	\$0.00	\$8,659.00	Full	IF	<input type="checkbox"/>
MF20332	Sumner Community Centre Incorporated	Community	\$22,558.66	\$22,558.66	\$0.00	\$22,558.66	Full	OA	<input type="checkbox"/>

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MF20290	Tenants Protection Association (ChCh) Inc	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20276	The Palmerston North Brass Band Incorporated	Community Cultural Activities	\$28,750.00	\$28,736.51	\$0.00	\$28,750.00	Full	IF	<input type="checkbox"/>
MF20350	Waimea College Board of Trustees	Educational or Training Organisations	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	Full	IF	<input type="checkbox"/>
MF20373	WELLINGTON MUSEUMS TRUST INCORPORATED	Community Cultural Activities	\$6,062.00	\$6,062.00	\$0.00	\$6,062.00	Full	IF	<input type="checkbox"/>
MF20341	West Melton School	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	OA	<input type="checkbox"/>
Meeting Total:			\$177,468.96	\$177,455.47	\$0.00	\$177,468.96			

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: 25 Jun 2018**  
**From:1 Jun 2018 To:25 Jun 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20396	Amuri Ski Club Incorporated	Community	\$5,600.00	\$5,600.00	\$5,600.00	\$0.00			<input type="checkbox"/>
MF20315	Awahou School	Educational or Training Organisations	\$2,322.00	\$2,322.00	\$2,322.00	\$0.00			<input type="checkbox"/>
MF20413	Canterbury Rowing Association Incorporated	Amateur Sport	\$14,500.00	\$14,500.00	\$14,500.00	\$0.00			<input type="checkbox"/>
MF20356	Canterbury Rugby League Incorporated	Amateur Sport	\$12,509.00	\$12,509.00	\$5,000.00	\$7,509.00	Partial	IF	<input type="checkbox"/>
MF20310	Celtic Pipe Band Incorporated	Community Cultural Activities	\$7,000.00	\$7,000.00	\$3,000.00	\$4,000.00	Partial	IF	<input type="checkbox"/>
MF20344	Central Canoe Polo Association Incorporated	Amateur Sport	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00			<input type="checkbox"/>
MF20359	FAHS-Feilding High School	Educational or Training Organisations	\$2,357.91	\$2,357.91	\$2,357.00	\$0.91	Partial		<input type="checkbox"/>
MF20392	Gymsports in Canterbury Charitable Trust	Amateur Sport	\$3,789.00	\$3,789.00	\$3,295.00	\$494.00	Partial	NAP	<input type="checkbox"/>
MF20307	HANMER SPRINGS GOLF CLUB INCORPORATED	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
MF20094	HORNBY NETBALL CLUB INCORPORATED	Amateur Sport	\$1,900.00	\$1,900.00	\$1,900.00	\$0.00			<input type="checkbox"/>
MF20406	Nelson Asthma Society Incorporated	Social Services	\$497.90	\$497.90	\$497.00	\$0.90	Partial		<input type="checkbox"/>
MF20340	Nelson College For Girls	Educational or Training Organisations	\$6,126.32	\$6,126.32	\$3,000.00	\$3,126.32	Partial	IF	<input type="checkbox"/>
MF20393	New Brighton Cricket Club Incorporated	Amateur Sport	\$21,000.00	\$21,000.00	\$21,000.00	\$0.00			<input type="checkbox"/>
MF20323	NORTH WAI BOARDRIDERS (1965) INCORPORATED	Community	\$490.93	\$490.93	\$490.00	\$0.93	Partial		<input type="checkbox"/>
MF20281	School Sport Canterbury Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$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
MF20379	Stoke Nayland Cricket Club Incorporated	Amateur Sport	\$3,190.78	\$3,190.78	\$3,190.00	\$0.78	Partial		<input type="checkbox"/>
MF20403	Sydenham Cricket Club Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20398	Tangimoana School	Educational or Training Organisations	\$1,973.30	\$1,973.30	\$1,973.00	\$0.30	Partial		<input type="checkbox"/>
MF20412	Tasman Rugby League Incorporated	Amateur Sport	\$635.00	\$635.00	\$635.00	\$0.00			<input type="checkbox"/>
MF20394	Tennis Manawatu Incorporated	Amateur Sport	\$2,250.00	\$2,250.00	\$2,250.00	\$0.00			<input type="checkbox"/>
MF20387	The Christchurch Primary Schools Cultural Festival Trust	Community Cultural Activities	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
MF20399	Waimairi Tennis Club Incorporated	Amateur Sport	\$12,492.00	\$12,492.00	\$3,000.00	\$9,492.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$132,434.14	\$132,434.14	\$102,809.00	\$29,625.14			

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: 25 Jun 2018**  
**From:1 Jun 2018 To:25 Jun 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20402	Anglican Diocese of Christchurch - Parish of Upper Riccarton-Yaldhurst	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20430	Christchurch Football Squash Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20369	Community Focus Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full		<input type="checkbox"/>
MF20342	Cycling New Zealand Canterbury Incorporated	Amateur Sport	\$2,432.25	\$2,432.25	\$0.00	\$2,432.25	Full	OA	<input type="checkbox"/>
MF20390	Parent to Parent NZ Manawatu	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20312	Richmond Group Riding For The Disabled Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20391	Te Manawa Museums Trust	Community Cultural Activities	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
MF20420	Waimairi Beach Golf Club Incorporated	Amateur Sport	\$11,530.75	\$11,530.75	\$0.00	\$11,530.75	Full	IF	<input type="checkbox"/>
MF20423	Youthline Central North Island Incorporated	Community	\$18,200.00	\$18,200.00	\$0.00	\$18,200.00	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$87,163.00</b>	<b>\$87,163.00</b>	<b>\$0.00</b>	<b>\$87,163.00</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 Jul 2018**  
**From:29 Jun 2018 To:9 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20431	Basketball Manawatu Incorporated	Amateur Sport	\$15,602.00	\$15,602.00	\$15,000.00	\$602.00	Partial	IF	<input type="checkbox"/>
MF20468	BREAST CANCER CURE	Community	\$8,621.20	\$8,621.20	\$3,000.00	\$5,621.20	Partial	IF	<input type="checkbox"/>
MF20461	Burnside Bowling Club Incorporated	Amateur Sport	\$14,422.00	\$14,422.00	\$7,000.00	\$7,422.00	Partial	IF	<input type="checkbox"/>
MF20415	Burnside Rugby Football Club Incorporated	Amateur Sport	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial	IF	<input type="checkbox"/>
MF20480	Canterbury Hockey Association Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$20,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20388	Canterbury Ice Hockey Association Incorporated	Amateur Sport	\$27,500.00	\$27,500.00	\$10,000.00	\$17,500.00	Partial	IF	<input type="checkbox"/>
MF20475	Canterbury Maori Rugby "Waitaha"	Amateur Sport	\$3,690.35	\$3,526.36	\$3,526.00	\$164.35	Partial	IF	<input type="checkbox"/>
MF20469	Canterbury Masters Figure Skating Club Incorporated	Amateur Sport	\$5,100.00	\$5,100.00	\$2,500.00	\$2,600.00	Partial	IF	<input type="checkbox"/>
MF20438	CANTERBURY VOLLEYBALL ASSOCIATION (CVA) INCORPORATED	Amateur Sport	\$3,585.26	\$3,104.57	\$3,104.00	\$481.26	Partial	GST	<input type="checkbox"/>
MF20449	CHRISTCHURCH METROPOLITAN CRICKET ASSOCIATION INCORPORATED	Amateur Sport	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	IF	<input type="checkbox"/>
MF20454	Christchurch Netball Centre Incorporated	Amateur Sport	\$36,001.92	\$36,001.92	\$25,000.00	\$11,001.92	Partial	IF	<input type="checkbox"/>
MF20311	CHRISTCHURCH SYMPHONY TRUST	Community Cultural Activities	\$25,000.00	\$25,000.00	\$10,000.00	\$15,000.00	Partial	IF	<input type="checkbox"/>
MF20444	christchurch yacht club incorporated	Amateur Sport	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	Partial	IF	<input type="checkbox"/>
EASTSIDE CANTERBURY SPORT									

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20479	AND CULTURE CLUB INCORPORATED	Amateur Sport	\$9,700.00	\$9,700.00	\$3,000.00	\$6,700.00	Partial	IF	<input type="checkbox"/>
MF20321	Hagley Golf Club Incorporated	Amateur Sport	\$11,000.00	\$11,000.00	\$5,000.00	\$6,000.00	Partial	IF	<input type="checkbox"/>
MF20397	Halcombe Playcentre	Educational or Training Organisations	\$7,581.95	\$7,581.95	\$5,000.00	\$2,581.95	Partial	IF	<input type="checkbox"/>
MF20440	Laura Fergusson Trust (Canterbury)	Social Services	\$6,645.00	\$6,645.00	\$6,645.00	\$0.00			<input type="checkbox"/>
MF20493	Nelson Bays Football Incorporated	Amateur Sport	\$3,000.00	\$2,608.70	\$2,608.00	\$392.00	Partial	NAP	<input type="checkbox"/>
MF20460	Nelson College	Educational or Training Organisations	\$2,045.22	\$2,045.22	\$2,045.00	\$0.22	Partial		<input type="checkbox"/>
MF20478	Nelson Hockey Association 1993 Incorporated	Amateur Sport	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
MF20383	NELSON INDOOR BOWLS ASSOCIATION INCORPORATED	Amateur Sport	\$4,067.00	\$4,067.00	\$4,067.00	\$0.00			<input type="checkbox"/>
MF20488	New Zealand Sikh Society (South Island) Incorporated	Community	\$9,600.00	\$9,600.00	\$9,600.00	\$0.00			<input type="checkbox"/>
MF20353	PORT HILLS ATHLETIC CLUB INCORPORATED	Amateur Sport	\$2,437.48	\$2,437.48	\$2,437.00	\$0.48	Partial		<input type="checkbox"/>
MF20417	Queenspark Buffalo Golf Club Incorporated	Community	\$4,676.25	\$4,676.25	\$3,997.00	\$679.25	Partial	CQ	<input type="checkbox"/>
MF20401	Ruahine Association Football Club Incorporated	Amateur Sport	\$2,365.55	\$2,057.00	\$2,057.00	\$308.55	Partial		<input type="checkbox"/>
MF20389	STOKE BOWLING CLUB INCORPORATED	Amateur Sport	\$5,723.48	\$5,723.48	\$5,723.00	\$0.48	Partial		<input type="checkbox"/>
MF20462	Tagata Tuvalu Otautahi Community Incorporated	Community Cultural Activities	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
MF20464	The Canterbury Charity Hospital Trust	Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
MF20486	The Order of St John Central Region Trust Board	Community	\$21,000.00	\$21,000.00	\$21,000.00	\$0.00			<input type="checkbox"/>
MF20474	The Palmerston North Methodist Social Services Trust	Social Services	\$3,087.00	\$2,628.73	\$2,628.00	\$459.00	Partial	CQ	<input type="checkbox"/>
Meeting Total:			\$362,451.66	\$360,648.86	\$241,437.00	\$121,014.66			



### 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



**Published Declined Report for Mainland Foundation**  
**Meeting date: 9 Jul 2018**  
**From:29 Jun 2018 To:9 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20504	AIKIDO NELSON INCORPORATED	Community	\$650.00	\$0.00	\$0.00	\$650.00	Full	NAP	<input type="checkbox"/>
MF20450	Alliance Francaise De Christchurch Incorporated	Community Cultural Activities	\$5,550.00	\$5,550.00	\$0.00	\$5,550.00	Full	IF	<input type="checkbox"/>
MF20447	Anxiety New Zealand Trust	Community	\$4,650.00	\$4,650.00	\$0.00	\$4,650.00	Full	IF	<input type="checkbox"/>
MF20452	Big Brothers Big Sisters of Nelson-Tasman	Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
MF20476	Burnside Primary School	Educational or Training Organisations	\$17,004.35	\$17,004.35	\$0.00	\$17,004.35	Full	IF	<input type="checkbox"/>
MF20434	Canterbury Community Sailing Trust	Community	\$7,475.00	\$7,475.00	\$0.00	\$7,475.00	Full	IF	<input type="checkbox"/>
MF20325	Christchurch Peoples' Resource Centre	Social Services	\$4,064.00	\$4,064.00	\$0.00	\$4,064.00	Full	IF	<input type="checkbox"/>
MF20404	Christchurch South Toy Library Incorporated	Community	\$2,341.46	\$2,341.46	\$0.00	\$2,341.46	Full	IF	<input type="checkbox"/>
MF20436	ESNZ Eventing Canterbury Incorporated	Amateur Sport	\$522.00	\$0.00	\$0.00	\$522.00	Full	NAP	<input type="checkbox"/>
MF20514	Jacks Netball Club	Amateur Sport	\$5,995.00	\$5,995.00	\$0.00	\$5,995.00	Full	IF	<input type="checkbox"/>
MF20458	Nelson College	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20459	Nelson College	Educational or Training Organisations	\$10,040.22	\$10,040.22	\$0.00	\$10,040.22	Full	IF	<input type="checkbox"/>
MF20432	Nelson Repertory Theatre Incorporated	Community Cultural Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF20437	New Zealand Deaf Rugby Football Union Incorporated	Educational or Training Organisations	\$3,554.73	\$3,554.73	\$0.00	\$3,554.73	Full	IF	<input type="checkbox"/>
MF20395	New Zealand Opera Limited	Community Cultural Activities	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
MF20443	SNOW SPORTS NEW ZEALAND INCORPORATED	Amateur Sport	\$2,257.00	\$2,257.00	\$0.00	\$2,257.00	Full	OA	<input type="checkbox"/>
MF20435	St Bedes College Basketball Club	Educational or Training Organisations	\$4,360.00	\$4,360.00	\$0.00	\$4,360.00	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
MF20457	St Josephs School	Educational or Training Organisations	\$33,644.18	\$33,644.18	\$0.00	\$33,644.18	Full	IF	<input type="checkbox"/>
MF20439	Sydenham Rugby Football Club Incorporated	Amateur Sport	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
MF20465	Tennis New Zealand Incorporated	Amateur Sport	\$17,874.12	\$17,874.12	\$0.00	\$17,874.12	Full	IF	<input type="checkbox"/>
MF20421	Tennis Seniors Canterbury Country Association Incorporated	Amateur Sport	\$4,004.00	\$4,004.00	\$0.00	\$4,004.00	Full	OA	<input type="checkbox"/>
MF20324	The Canterbury Charity Hospital Trust	Community	\$28,400.00	\$28,400.00	\$0.00	\$28,400.00	Full	IF	<input type="checkbox"/>
MF20408	THE CHRISTCHURCH CHAPTER OF THE NEW ZEALAND ASSOCIATION OF BARBERSHOP SINGERS INCORPORATED	Community Cultural Activities	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$219,886.06	\$218,714.06	\$0.00	\$219,886.06			

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 Jul 2018**  
**From:9 Jul 2018 To:23 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20400	Annesbrook Church	Community	\$2,934.80	\$2,552.00	\$2,552.00	\$382.80	Partial		<input type="checkbox"/>
MF20566	Big Brothers Big Sisters of Christchurch	Community	\$8,000.00	\$8,000.00	\$3,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20548	Bone Marrow Cancer Trust	Social Services	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
MF20532	Cambridge Blue Incorporated	Amateur Sport	\$6,624.00	\$6,624.00	\$3,000.00	\$3,624.00	Partial	IF	<input type="checkbox"/>
MF20496	Canterbury Handball Incorporated	Amateur Sport	\$1,840.00	\$1,840.00	\$840.00	\$1,000.00	Partial	IF	<input type="checkbox"/>
MF20565	Canterbury Rugby Football union Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
MF20522	Canterbury Westland Kindergarten Association Incorporated	Educational or Training Organisations	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
MF20422	CENTAURUS ICE SKATING CLUB INCORPORATED	Amateur Sport	\$4,560.00	\$4,560.00	\$1,000.00	\$3,560.00	Partial	IF	<input type="checkbox"/>
MF20453	Deaf Lawn Bowls Canterbury	Amateur Sport	\$5,003.00	\$5,000.00	\$1,000.00	\$4,003.00	Partial	IF	<input type="checkbox"/>
MF20386	Digits Charitable Trust	Educational or Training Organisations	\$16,368.00	\$16,368.00	\$2,153.00	\$14,215.00	Partial	IF	<input type="checkbox"/>
MF20521	Early Childhood Resource Centre (Christchurch) Incorporated	Community	\$10,000.00	\$10,000.00	\$2,000.00	\$8,000.00	Partial	IF	<input type="checkbox"/>
MF20523	Eclipse Senior Marching	Amateur Sport	\$1,400.00	\$1,400.00	\$300.00	\$1,100.00	Partial	IF	<input type="checkbox"/>
MF20494	Hanmer Springs Community Trust	Community	\$24,332.00	\$24,332.00	\$7,500.00	\$16,832.00	Partial	IF	<input type="checkbox"/>
MF20531	HIGHLAND PIPING SOCIETY OF CANTERBURY INCORPORATED	Community Cultural Activities	\$1,248.00	\$1,248.00	\$1,248.00	\$0.00			<input type="checkbox"/>
MF20519	Inspire Foundation	Community	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF20573	MANAWATU RUGBY UNION INCORPORATED	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20490	MARIST ALBION NETBALL CLUB INCORPORATED	Amateur Sport	\$1,125.00	\$429.00	\$429.00	\$696.00	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
MF20513	NELSON BASKETBALL ASSOCIATION (INCORPORATED)	Amateur Sport	\$16,748.00	\$16,748.00	\$16,748.00	\$0.00			<input type="checkbox"/>
MF20536	Nelson Bays Harmony Chorus Of Sweet Adelines International Incorporated	Educational or Training Organisations	\$520.00	\$480.00	\$480.00	\$40.00	Partial	NAP	<input type="checkbox"/>
MF20556	Nelson Cricket Association Incorporated	Amateur Sport	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
MF20410	Nelson Golf Club Incorporated	Amateur Sport	\$15,000.00	\$10,000.00	\$10,000.00	\$5,000.00	Partial	INC	<input type="checkbox"/>
MF20545	Nelson Suburbs Football Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20555	Nelson United Softball Club	Amateur Sport	\$3,030.83	\$3,030.83	\$3,030.00	\$0.83	Partial		<input type="checkbox"/>
MF20528	NELSUN CITY UNDERWATER HOCKEY CLUB INCORPORATED	Amateur Sport	\$17,733.50	\$17,733.50	\$17,733.00	\$0.50	Partial		<input type="checkbox"/>
MF20372	New Zealand Spinal Trust	Community	\$50,000.00	\$50,000.00	\$20,000.00	\$30,000.00	Partial	IF	<input type="checkbox"/>
MF20497	PALMERSTON NORTH MARIST HIGH SCHOOL OLD BOYS' RUGBY CLUB INCORPORATED	Amateur Sport	\$12,500.00	\$12,500.00	\$5,000.00	\$7,500.00	Partial	IF	<input type="checkbox"/>
MF20551	PINES VOLLEYBALL CLUB NELSON INCORPORATED	Amateur Sport	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			<input type="checkbox"/>
MF20547	Pioneers of Canterbury Marching	Amateur Sport	\$1,362.00	\$763.00	\$300.00	\$1,062.00	Partial	IF	<input type="checkbox"/>
MF20553	St Peter's College	Amateur Sport	\$5,368.02	\$5,368.02	\$5,368.00	\$0.02	Partial		<input type="checkbox"/>
MF20492	Theatre Royal Charitable Foundation	Community Cultural Activities	\$27,239.00	\$27,239.00	\$10,000.00	\$17,239.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$322,436.15	\$315,715.35	\$198,181.00	\$124,255.15			

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 Jul 2018**  
**From:9 Jul 2018 To:23 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20550	Christchurch South Toy Library Incorporated	Community	\$2,341.46	\$2,341.46	\$0.00	\$2,341.46	Full	IF	<input type="checkbox"/>
MF20448	Christchurch Squash Rackets Club Incorporated	Amateur Sport	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	IF	<input type="checkbox"/>
MF20481	Empowerment Trust	Educational or Training Organisations	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
MF20151	FEILDING & DISTRICT PROMOTION INCORPORATED	Community Cultural Activities	\$12,672.17	\$12,672.17	\$0.00	\$12,672.17	Full	IF	<input type="checkbox"/>
MF20512	FERRYMEAD PARK LIMITED	Community Cultural Activities	\$18,632.00	\$18,632.00	\$0.00	\$18,632.00	Full	IF	<input type="checkbox"/>
MF20484	Hillmorton High School	Educational or Training Organisations	\$4,193.48	\$4,193.48	\$0.00	\$4,193.48	Full	IF	<input type="checkbox"/>
MF20564	Manawatu Cricket Association Incorporated	Amateur Sport	\$28,125.00	\$28,125.00	\$0.00	\$28,125.00	Full	IF	<input type="checkbox"/>
MF20511	Nayland College	Community	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	IF	<input type="checkbox"/>
MF20495	NELSON HEAT BASEBALL CLUB INCORPORATED	Amateur Sport	\$1,780.60	\$1,657.55	\$0.00	\$1,780.60	Full	IF	<input type="checkbox"/>
MF20559	Shirley Tennis Club Incorporated	Amateur Sport	\$5,160.51	\$5,160.51	\$0.00	\$5,160.51	Full	IF	<input type="checkbox"/>
MF20560	Team Nadi NZ Incorporated	Amateur Sport	\$2,019.83	\$0.00	\$0.00	\$2,019.83	Full	OA	<input type="checkbox"/>
MF20516	THE OTAGO MULTIPLE SCLEROSIS SOCIETY INCORPORATED	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$165,925.05</b>	<b>\$128,782.17</b>	<b>\$0.00</b>	<b>\$165,925.05</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



**Published Approved Report for Mainland Foundation**  
**Meeting date: 30 Jul 2018**  
**From:23 Jul 2018 To:30 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20416	ADULT LEARNING SUPPORT NELSON INCORPORATED	Educational or Training Organisations	\$11,596.00	\$11,596.00	\$10,000.00	\$1,596.00	Partial	IF	<input type="checkbox"/>
MF20568	Appleby School	Educational or Training Organisations	\$6,376.10	\$6,376.10	\$1,376.00	\$5,000.10	Partial	IF	<input type="checkbox"/>
MF20579	Blue Light Ventures Incorporated	Community	\$3,962.00	\$3,962.00	\$3,200.00	\$762.00	Partial	OA	<input type="checkbox"/>
MF20530	Canterbury Caledonian Society Incorporated	Educational or Training Organisations	\$11,000.00	\$11,000.00	\$7,500.00	\$3,500.00	Partial	IF	<input type="checkbox"/>
MF20489	Canterbury Primary Schools Sports Association Incorporated	Amateur Sport	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
MF20570	Canterbury Rugby Football union Incorporated	Amateur Sport	\$104,375.00	\$104,375.00	\$104,375.00	\$0.00			<input type="checkbox"/>
MF20562	CANTERBURY RUGBY FOOTBALL UNION INCORPORATED	Amateur Sport	\$41,500.00	\$41,500.00	\$41,500.00	\$0.00			<input type="checkbox"/>
MF20593	Christchurch Operatic Incorporated	Community Cultural Activities	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
MF20574	Cycling New Zealand Canterbury Incorporated	Amateur Sport	\$7,135.75	\$7,135.75	\$3,500.00	\$3,635.75	Partial	IF	<input type="checkbox"/>
MF20289	Eclipse Under 12 Marching Team	Amateur Sport	\$745.20	\$720.00	\$300.00	\$445.20	Partial	IF	<input type="checkbox"/>
MF20525	Environment Network Manawatu Incorporated	Community	\$3,195.00	\$3,195.00	\$3,195.00	\$0.00			<input type="checkbox"/>
MF20463	Epilepsy Association of New Zealand Incorporated	Social Services	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF20537	Hornby High School	Educational or Training Organisations	\$3,200.37	\$3,200.37	\$1,500.00	\$1,700.37	Partial	IF	<input type="checkbox"/>
MF20557	Kidsfirst Kindergartens Avonhead	Educational or Training Organisations	\$4,215.00	\$3,130.00	\$1,500.00	\$2,715.00	Partial	IF	<input type="checkbox"/>
MF20520	MANAWATU RUGBY UNION INCORPORATED	Amateur Sport	\$54,977.82	\$54,977.82	\$5,467.00	\$49,510.82	Partial	IF	<input type="checkbox"/>
MF20595	Marian College	Educational or Training Organisations	\$5,500.00	\$5,500.00	\$2,000.00	\$3,500.00	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
MF20485	NELSON BASKETBALL ASSOCIATION (INCORPORATED)	Amateur Sport	\$14,500.00	\$14,500.00	\$14,500.00	\$0.00			<input type="checkbox"/>
MF20502	New Zealand Deaf Football Incorporated	Amateur Sport	\$13,067.79	\$11,567.79	\$5,000.00	\$8,067.79	Partial	IF	<input type="checkbox"/>
MF20576	StarJam Charitable Trust	Community	\$8,000.00	\$8,000.00	\$2,000.00	\$6,000.00	Partial	IF	<input type="checkbox"/>
MF20572	Stoke Nayland Cricket Club Incorporated	Amateur Sport	\$2,175.65	\$2,175.65	\$2,175.00	\$0.65	Partial		<input type="checkbox"/>
MF20549	STOKE RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	\$5,520.00	\$5,520.00	\$5,520.00	\$0.00			<input type="checkbox"/>
MF20541	Tasman Rugby League Incorporated	Amateur Sport	\$2,633.67	\$2,168.67	\$2,168.00	\$465.67	Partial	NAP	<input type="checkbox"/>
MF20491	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00			<input type="checkbox"/>
MF20546	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
MF20540	THE MARIST CLUB PN INCORPORATED	Community	\$100,000.00	\$100,000.00	\$10,000.00	\$90,000.00	Partial	IF	<input type="checkbox"/>
MF20518	Wharenui Amateur Swimming Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$560,675.35	\$557,600.15	\$381,276.00	\$179,399.35			

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: 30 Jul 2018**  
**From:23 Jul 2018 To:30 Jul 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20594	Barnardos New Zealand Incorporated	Community	\$6,918.00	\$6,918.00	\$0.00	\$6,918.00	Full	IF	<input type="checkbox"/>
MF20585	CanTeen The New Zealand Organisation Supporting Young people Living with cancer Incorporated	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
MF20428	Cashmere High School	Educational or Training Organisations	\$1,460.00	\$1,460.00	\$0.00	\$1,460.00	Full	IF	<input type="checkbox"/>
MF20526	Mediation Services Christchurch	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF20581	Project Litefoot Trust	Community	\$1,847.00	\$1,847.00	\$0.00	\$1,847.00	Full	IF	<input type="checkbox"/>
MF20583	Ronald McDonald House Charities New Zealand Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
MF20411	The Arts Centre of Christchurch Trust Board	Community Cultural Activities	\$5,463.00	\$5,463.00	\$0.00	\$5,463.00	Full	IF	<input type="checkbox"/>
MF20517	The Footnote Dance Trust Board	Community Cultural Activities	\$4,983.97	\$4,983.97	\$0.00	\$4,983.97	Full	IF	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$43,671.97</b>	<b>\$43,671.97</b>	<b>\$0.00</b>	<b>\$43,671.97</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		