



Published Approved Report for Mainland Foundation
Meeting date: 13 May 2019
From:29 Apr 2019 To:13 May 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21524	CENTAURUS ICE SKATING CLUB INCORPORATED	Amateur Sport	\$6,500.00	\$6,500.00	\$1,000.00	\$5,500.00	Partial	IF	<input type="checkbox"/>
MF21535	Central Districts Indian Sports Club Incorporated	Amateur Sport	\$5,046.66	\$5,046.66	\$5,046.00	\$0.66	Partial		<input type="checkbox"/>
MF21495	CHRISTCHURCH BRIDGE CLUB INCORPORATED	Community	\$4,297.00	\$4,297.00	\$2,000.00	\$2,297.00	Partial	IF	<input type="checkbox"/>
MF21543	Christchurch Girls High School Netball Club	Amateur Sport	\$2,152.34	\$2,128.72	\$2,128.00	\$24.34	Partial		<input type="checkbox"/>
MF21467	Greta Valley School Board of Trustees	Educational or Training Organisations	\$4,500.00	\$4,500.00	\$2,000.00	\$2,500.00	Partial	IF	<input type="checkbox"/>
MF21523	IMAGINE CHARITABLE TRUST	Community Cultural Activities	\$2,591.30	\$2,591.30	\$2,591.00	\$0.30	Partial		<input type="checkbox"/>
MF21566	Inspire Foundation	Community	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
MF21460	Manawatu Multicultural Council Incorporated	Amateur Sport	\$1,400.00	\$1,400.00	\$1,400.00	\$0.00			<input type="checkbox"/>
MF21477	MUSCULAR DYSTROPHY ASSOCIATION (TUAATARA/CENTRAL REGION) INCORPORATED	Community	\$10,339.64	\$9,984.00	\$9,984.00	\$355.64	Partial		<input type="checkbox"/>
MF21420	Nelson Cricket Association Incorporated	Amateur Sport	\$70,000.00	\$70,000.00	\$20,000.00	\$50,000.00	Partial	IF	<input type="checkbox"/>
MF21521	Nelson Weightlifting club	Amateur Sport	\$1,000.00	\$489.07	\$489.00	\$511.00	Partial		<input type="checkbox"/>
MF21520	Palmerston North Dance Association Incorporated	Community Cultural Activities	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial		<input type="checkbox"/>
MF21501	TAHUNANUI COMMUNITY CENTRE INCORPORATED	Social Services	\$7,500.00	\$3,224.00	\$3,224.00	\$4,276.00	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
MF21297	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$61,573.00	\$61,573.00	\$61,573.00	\$0.00			<input type="checkbox"/>
MF21487	The Canterbury Branch of the Muscular Dystrophy Association of New Zealand	Community	\$17,000.00	\$16,690.00	\$2,000.00	\$15,000.00	Partial	IF	<input type="checkbox"/>
MF21257	THE NELSON TASMAN HOUSING TRUST	Community	\$9,819.00	\$9,819.00	\$9,819.00	\$0.00			<input type="checkbox"/>
MF21542	THISTLE CALEDONIAN SOCIETY INCORPORATED	Community Cultural Activities	\$360.00	\$360.00	\$360.00	\$0.00			<input type="checkbox"/>
MF21470	Wakefield Bowling Club Incorporated	Amateur Sport	\$1,681.00	\$1,681.00	\$1,681.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$255,759.94	\$250,283.75	\$170,295.00	\$85,464.94			

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			



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MF21517	Burnside Bowling Club Incorporated	Amateur Sport	\$14,425.00	\$14,423.65	\$0.00	\$14,425.00	Full	IF	<input type="checkbox"/>
MF21492	Cancer Society of New Zealand Nelson Centre of Wellington Division Incorporated	Community	\$1,130.00	\$1,130.00	\$0.00	\$1,130.00	Full	NPR	<input type="checkbox"/>
MF21540	CANTERBURY BASEBALL INCORPORATED	Amateur Sport	\$3,162.50	\$3,162.50	\$0.00	\$3,162.50	Full	IF	<input type="checkbox"/>
MF21471	Christchurch Archery Club Incorporated	Amateur Sport	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	Full	IF	<input type="checkbox"/>
MF21510	Christchurch Metropolitan Highland Pipe Band Incorporated	Community	\$14,000.00	\$12,744.60	\$0.00	\$14,000.00	Full	IF	<input type="checkbox"/>
MF21513	Christchurch Operatic Incorporated	Community Cultural Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF21486	EASTSIDE CANTERBURY SPORT AND CULTURE CLUB INCORPORATED	Amateur Sport	\$2,210.00	\$2,210.00	\$0.00	\$2,210.00	Full	IF	<input type="checkbox"/>
MF21511	Haeata Community Campus	Educational or Training Organisations	\$4,700.00	\$3,615.65	\$0.00	\$4,700.00	Full	IF	<input type="checkbox"/>
MF21480	Lincoln High School	Amateur Sport	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	Full	OA	<input type="checkbox"/>
MF21507	Lions Club of Rangiora NZ Incorporated	Community	\$750.00	\$750.00	\$0.00	\$750.00	Full	OA	<input type="checkbox"/>
MF21422	Malvern Scout Group	Community	\$9,952.36	\$9,952.36	\$0.00	\$9,952.36	Full	IF	<input type="checkbox"/>
MF21493	Mini Haha Horse Haven Charitable Trust	Community	\$16,465.00	\$15,999.00	\$0.00	\$16,465.00	Full	OA	<input type="checkbox"/>
MF21550	NEW ZEALAND LEADERS TRUST BOARD	Educational or Training Organisations	\$2,577.83	\$2,577.83	\$0.00	\$2,577.83	Full	IF	<input type="checkbox"/>

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MF21545	NORTH AVON CHRISTCHURCH BMX CLUB INCORPORATED	Amateur Sport	\$25,991.84	\$25,991.84	\$0.00	\$25,991.84	Full	IF	<input type="checkbox"/>
MF21499	Parentline Manawatu Incorporated	Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	NPR	<input type="checkbox"/>
MF21544	Southern Cross Millenium Leisure Marching Team	Amateur Sport	\$900.00	\$0.00	\$0.00	\$900.00	Full	OA	<input type="checkbox"/>
MF21514	SPAN Charitable Trust	Community	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
MF21494	Stopping Violence Services (Christchurch) Incorporated	Social Services	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	Full	IF	<input type="checkbox"/>
MF21396	SUPREME SHOW DOG AND PUPPY CONTEST INCORPORATED	Community	\$1,936.61	\$1,936.61	\$0.00	\$1,936.61	Full		<input type="checkbox"/>
MF21529	THE HALSWELL BRANCH OF THE CHRISTCHURCH PONY CLUB INCORPORATED	Amateur Sport	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	Full	OA	<input type="checkbox"/>
MF21516	The Parkinson's New Zealand Charitable Trust	Community	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	NPR	<input type="checkbox"/>
MF21505	Waimakariri Arts Trust Board	Community Cultural Activities	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	OA	<input type="checkbox"/>
Meeting Total:			\$160,551.14	\$156,844.04	\$0.00	\$160,551.14			

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 Approved Report for Mainland Foundation
Meeting date: 27 May 2019
From:13 May 2019 To:27 May 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21597	Addington School	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$2,600.00	\$2,400.00	Partial	IF	<input type="checkbox"/>
MF21537	A-TOWN BOXING GYM INCORPORATED	Amateur Sport	\$2,500.00	\$2,500.00	\$1,000.00	\$1,500.00	Partial	IF	<input type="checkbox"/>
MF21563	Burnside Rugby Football Club Incorporated	Amateur Sport	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	IF	<input type="checkbox"/>
MF21559	Canterbury Rugby Referees Association Incorporated	Amateur Sport	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
MF21506	CHINESE CULTURE ASSOCIATION (NZ) INCORPORATED	Community Cultural Activities	\$14,000.00	\$14,000.00	\$5,000.00	\$9,000.00	Partial	IF	<input type="checkbox"/>
MF21585	Christchurch Girl's High School Hockey Club Incorporated	Amateur Sport	\$12,024.35	\$12,024.35	\$2,000.00	\$10,024.35	Partial	IF	<input type="checkbox"/>
MF21425	Colyton School	Community	\$10,000.00	\$10,000.00	\$2,000.00	\$8,000.00	Partial	IF	<input type="checkbox"/>
MF21458	Deaf Lawn Bowls Canterbury	Community Cultural Activities	\$2,500.00	\$2,500.00	\$1,000.00	\$1,500.00	Partial	IF	<input type="checkbox"/>
MF21570	Gymnastics Nelson Incorporated	Amateur Sport	\$7,900.00	\$7,900.00	\$5,000.00	\$2,900.00	Partial	IF	<input type="checkbox"/>
MF21415	MANAWATU RUGBY UNION INCORPORATED	Amateur Sport	\$55,000.00	\$52,480.00	\$28,264.00	\$26,736.00	Partial	IF	<input type="checkbox"/>
MF21571	Motueka Group Riding For The Disabled Association Incorporated	Community	\$19,767.75	\$19,767.75	\$699.00	\$19,068.75	Partial	IF	<input type="checkbox"/>
MF21552	Nelson Bays Volleyball Incorporated	Amateur Sport	\$10,868.00	\$10,868.00	\$10,800.00	\$68.00	Partial	IF	<input type="checkbox"/>
MF21553	Nelson College	Educational or Training Organisations	\$3,033.90	\$3,033.90	\$2,000.00	\$1,033.90	Partial	IF	<input type="checkbox"/>
MF21536	Nelson College	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00		IF	<input type="checkbox"/>
MF21594	Nelson College for Girls	Amateur Sport	\$4,973.91	\$4,973.91	\$4,973.00	\$0.91	Partial		<input type="checkbox"/>
MF21576	Nelson Rowing Club Incorporated	Amateur Sport	\$28,500.00	\$28,500.00	\$28,500.00	\$0.00			<input type="checkbox"/>
MF21562	new zealand Sikh Society (South Island) incorporated	Community	\$29,730.00	\$29,730.00	\$15,000.00	\$14,730.00	Partial	IF	<input type="checkbox"/>

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MF21579	Parent to Parent Greater Canterbury	Community	\$2,000.00	\$2,000.00	\$500.00	\$1,500.00	Partial	IF	<input type="checkbox"/>
MF21596	Parent to Parent Manawatu	Community	\$2,000.00	\$1,800.00	\$1,800.00	\$200.00	Partial		<input type="checkbox"/>
MF21591	Richmond Athletic ASSOCIATION FOOTBALL CLUB INCORPORATED	Amateur Sport	\$3,800.01	\$3,800.01	\$3,800.00	\$0.01	Partial	IF	<input type="checkbox"/>
MF21599	Tasman Rugby League Incorporated	Amateur Sport	\$300.00	\$300.00	\$300.00	\$0.00			<input type="checkbox"/>
MF21534	THE NEW ZEALAND SYMPHONY ORCHESTRA FOUNDATION	Educational or Training Organisations	\$9,150.00	\$9,150.00	\$5,000.00	\$4,150.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$288,047.92	\$285,327.92	\$165,236.00	\$122,811.92			

Reasons for partial or declined funding

Notes								
IF	Insufficient Funds		INC	Incomplete				
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MF21532	Alexandra and Districts Youth Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
MF21603	Big Brothers Big Sisters of Christchurch	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	<input type="checkbox"/>
MF21590	Bishopdale Community Pre-school Association Incorporated	Educational or Training Organisations	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
MF21573	BRASS BAND Association OF NEW ZEALAND Incorporated	Community Cultural Activities	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	Full	IF	<input type="checkbox"/>
MF21515	BUG 4/2 INCORPORATED	Community	\$2,736.00	\$2,736.00	\$0.00	\$2,736.00	Full	IF	<input type="checkbox"/>
MF21564	Canterbury Golf Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF21341	Canterbury Westland Kindergarten Association Incorporated	Educational or Training Organisations	\$6,956.52	\$6,956.52	\$0.00	\$6,956.52	Full	IF	<input type="checkbox"/>
MF21468	Hornby Hockey Club Incorporated	Amateur Sport	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00	Full	IF	<input type="checkbox"/>
MF21600	Legacy Centre	Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	IF	<input type="checkbox"/>
MF21588	NEW ZEALAND COUNCIL OF VICTIM SUPPORT GROUPS INCORPORATED	Social Services	\$7,546.15	\$7,546.15	\$0.00	\$7,546.15	Full	IF	<input type="checkbox"/>
MF21500	North Canterbury Jamboree Troop	Community	\$7,104.00	\$6,177.39	\$0.00	\$7,104.00	Full	OA	<input type="checkbox"/>
MF21589	North Otago Toy Library Incorporated	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	OA	<input type="checkbox"/>
MF21608	Original Scripts Theatre Trust	Community	\$6,582.00	\$6,582.00	\$0.00	\$6,582.00	Full	IF	<input type="checkbox"/>
MF21549	Otautahi Rugby Football Club	Community Cultural Activities	\$8,120.00	\$8,120.00	\$0.00	\$8,120.00	Full	IF	<input type="checkbox"/>
MF21525	Sydenham Rugby Football Club Incorporated	Amateur Sport	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
MF21548	THE HOME AND FAMILY SOCIETY CHRISTCHURCH INCORPORATED	Social Services	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	NPR	<input type="checkbox"/>

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MF21555	The National Foundation for the Deaf Incorporated	Community	\$4,000.00	\$2,758.00	\$0.00	\$4,000.00	Full	OA	<input type="checkbox"/>
MF21584	WESTERN ASSOCIATION FOOTBALL CLUB INCORPORATED	Amateur Sport	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	NAP	<input type="checkbox"/>
Meeting Total:			\$123,494.67	\$121,326.06	\$0.00	\$123,494.67			

Reasons for partial or declined funding

Notes								
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Published Approved Report for Mainland Foundation
Meeting date: 10 Jun 2019
From:27 May 2019 To:10 Jun 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21637	AQUAGYM SWIM CLUB INCORPORATED	Amateur Sport	\$2,684.72	\$2,684.72	\$1,500.00	\$1,184.72	Partial	IF	<input type="checkbox"/>
MF21622	Broken River Ski Club Incorporated	Amateur Sport	\$4,752.00	\$4,521.45	\$3,000.00	\$1,752.00	Partial	IF	<input type="checkbox"/>
MF21621	Canterbury Baseball Incorporated	Amateur Sport	\$3,162.50	\$3,162.50	\$1,000.00	\$2,162.50	Partial	IF	<input type="checkbox"/>
MF21606	Canterbury Volleyball Association (CVA) Incorporated	Amateur Sport	\$4,271.84	\$4,271.84	\$3,000.00	\$1,271.84	Partial	IF	<input type="checkbox"/>
MF21623	Cystic Fibrosis Association of New Zealand	Community	\$12,226.00	\$12,226.00	\$3,826.00	\$8,400.00	Partial	IF	<input type="checkbox"/>
MF21644	Eastern Community Sport and Recreation Incorporated	Amateur Sport	\$12,000.00	\$12,000.00	\$7,500.00	\$4,500.00	Partial	IF	<input type="checkbox"/>
MF21640	Learning and Growing Together Trust	Community	\$422.00	\$422.00	\$422.00	\$0.00			<input type="checkbox"/>
MF21582	Movement Art Practice Limited	Community Cultural Activities	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00			<input type="checkbox"/>
MF21635	Nelson Hockey Association 1993 Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$15,000.00	\$10,000.00	Partial	IF	<input type="checkbox"/>
MF21646	New Zealand Conservation Trust	Community	\$816.52	\$816.52	\$816.00	\$0.52	Partial		<input type="checkbox"/>
MF21527	New Zealand Wheelchair Rugby Association Incorporated	Amateur Sport	\$19,715.04	\$18,984.60	\$5,999.00	\$13,716.04	Partial	IF	<input type="checkbox"/>
MF21561	Prices Pharmacy Netball	Amateur Sport	\$2,444.80	\$1,120.00	\$1,120.00	\$1,324.80	Partial		<input type="checkbox"/>
MF21605	Squash Canterbury Incorporated	Amateur Sport	\$7,212.00	\$7,212.00	\$4,152.00	\$3,060.00	Partial	IF	<input type="checkbox"/>
MF21624	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$76,711.06	\$76,711.06	\$75,330.00	\$1,381.06	Partial	NAP	<input type="checkbox"/>
MF21649	The Court Theatre Trust	Community Cultural Activities	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$187,618.48	\$185,332.69	\$133,865.00	\$53,753.48			

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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Meeting date: 10 Jun 2019
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MF21633	Adventure Specialties Trust	Community	\$3,607.21	\$3,607.21	\$0.00	\$3,607.21	Full	IF	<input type="checkbox"/>
MF21373	Assistance Dogs New Zealand	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	NPR	<input type="checkbox"/>
MF21607	Autistic Spectrum Intervention Support Trust	Educational or Training Organisations	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
MF21611	Blind Sport New Zealand Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF21645	Cantabrainers Therapeutic Choir Charitable Trust	Community	\$695.00	\$695.00	\$0.00	\$695.00	Full	IF	<input type="checkbox"/>
MF20684	FEILDING TENNIS CLUB INCORPORATED	Amateur Sport	\$5,200.00	\$5,200.00	\$0.00	\$5,200.00	Full	NPR	<input type="checkbox"/>
MF21632	Louise Perkins Foundation	Social Services	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF21533	Massey University Hockey Club	Amateur Sport	\$40,425.21	\$25,920.00	\$0.00	\$40,425.21	Full	IF	<input type="checkbox"/>
MF21642	Nelson Festivals Trust	Community Cultural Activities	\$1,875.00	\$1,875.00	\$0.00	\$1,875.00	Full	NAP	<input type="checkbox"/>
MF21638	New Zealand Deaf Football Incorporated	Amateur Sport	\$24,932.00	\$24,932.00	\$0.00	\$24,932.00	Full	NAP	<input type="checkbox"/>
MF21583	New Zealand Rugby League Incorporated	Amateur Sport	\$10,515.32	\$7,081.15	\$0.00	\$10,515.32	Full	IF	<input type="checkbox"/>
MF21538	PN Marist Football Club Incorporated	Amateur Sport	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
MF21641	Prisoners Aid and Rehabilitation Society of the Manawatu District Incorporated	Social Services	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	NPR	<input type="checkbox"/>
MF21617	Rotary Club of Whakatu Charitable Trust	Community	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	Full	OA	<input type="checkbox"/>

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MF21598	South Brighton Surf Lifesaving Club Incorporated	Community	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	Full	IF	<input type="checkbox"/>
MF21595	St Peter's College	Amateur Sport	\$1,049.00	\$1,049.00	\$0.00	\$1,049.00	Full	IP	<input type="checkbox"/>
MF21631	Sydenham Cricket Club Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF21558	TE WERO GYMNASTICS INCORPORATED	Amateur Sport	\$10,747.50	\$10,747.50	\$0.00	\$10,747.50	Full	IF	<input type="checkbox"/>
MF21609	The Canterbury Railway Society Incorporated	Community	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00	Full	NPR	<input type="checkbox"/>
MF21636	The Collaborative for Research and Training in Youth Health and Development	Community	\$2,000.00	\$1,850.00	\$0.00	\$2,000.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$355,846.24	\$337,756.86	\$0.00	\$355,846.24			

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: 24 Jun 2019
From: 10 Jun 2019 To: 24 Jun 2019

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MF21653	0800 Hungry Ministries Trust	Community	\$9,430.53	\$9,430.53	\$3,000.00	\$6,430.53	Partial	IF	<input type="checkbox"/>
MF21694	CANTERBURY BASKETBALL ASSOCIATION INCORPORATED	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF21713	Canterbury Rugby Football union Incorporated	Amateur Sport	\$27,207.00	\$27,207.00	\$27,207.00	\$0.00			<input type="checkbox"/>
MF21715	Canterbury Rugby Football union Incorporated	Amateur Sport	\$47,994.66	\$47,994.66	\$47,994.00	\$0.66	Partial		<input type="checkbox"/>
MF21670	Central Canoe Polo Association Incorporated	Amateur Sport	\$3,660.00	\$3,353.40	\$3,353.00	\$307.00	Partial		<input type="checkbox"/>
MF21690	Choirs Aotearoa New Zealand Trust	Community Cultural Activities	\$5,000.00	\$5,000.00	\$500.00	\$4,500.00	Partial	IF	<input type="checkbox"/>
MF21662	Christchurch Symphony Trust	Community Cultural Activities	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00		IF	<input type="checkbox"/>
MF21557	Deaf Indoor Bowls Canterbury	Community Cultural Activities	\$900.00	\$400.00	\$400.00	\$500.00	Partial	CQ	<input type="checkbox"/>
MF21697	Haeata Community Campus	Educational or Training Organisations	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
MF21660	Manawatu Lawn Tennis Club Incorporated	Amateur Sport	\$3,604.00	\$3,604.00	\$3,604.00	\$0.00			<input type="checkbox"/>
MF21677	MANAWATU RUGBY FOOTBALL LEAGUE INCORPORATED	Amateur Sport	\$7,313.03	\$7,313.03	\$7,313.00	\$0.03	Partial		<input type="checkbox"/>
MF21696	Nelson Festivals Trust	Community Cultural Activities	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
MF21666	Nelson City Underwater Hockey Club Incorporated	Amateur Sport	\$13,000.00	\$13,000.00	\$5,000.00	\$8,000.00	Partial	IF	<input type="checkbox"/>
MF21567	Palmerston North SafeCity Charitable Trust	Community	\$1,659.20	\$1,659.20	\$1,659.00	\$0.20	Partial		<input type="checkbox"/>
MF21651	PN HSOB JUNIOR RUGBY CLUB INCORPORATED	Amateur Sport	\$4,358.75	\$4,358.75	\$4,358.00	\$0.75	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
MF21705	Stoke Nayland Cricket Club Incorporated	Amateur Sport	\$1,594.68	\$1,594.68	\$1,594.00	\$0.68	Partial		<input type="checkbox"/>
MF21673	WEEDONS COUNTRY CLUB INCORPORATED	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$155,721.85	\$154,915.25	\$135,982.00	\$19,739.85			

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: 24 Jun 2019
From: 10 Jun 2019 To: 24 Jun 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21659	Acts of Kindness Charitable Trust	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	OA	<input type="checkbox"/>
MF21692	Canterbury Westland Kindergarten Association incorporated	Educational or Training Organisations	\$3,543.48	\$3,543.48	\$0.00	\$3,543.48	Full	IF	<input type="checkbox"/>
MF21650	Christchurch Football Charitable Trust	Amateur Sport	\$2,046.66	\$2,046.66	\$0.00	\$2,046.66	Full	IF	<input type="checkbox"/>
MF21710	College Old Boys Rugby Football Club Incorporated	Amateur Sport	\$7,800.00	\$7,800.00	\$0.00	\$7,800.00	Full	IF	<input type="checkbox"/>
MF21706	Eclipse Under 12 Marching Team	Amateur Sport	\$276.00	\$276.00	\$0.00	\$276.00	Full	IF	<input type="checkbox"/>
MF21639	Eclipse Under 16 Marching Team	Amateur Sport	\$300.00	\$300.00	\$0.00	\$300.00	Full	IF	<input type="checkbox"/>
MF21461	Greater Christchurch Schools Network Trust	Community	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	IF	<input type="checkbox"/>
MF21663	Lifewalk Trust	Educational or Training Organisations	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	OA	<input type="checkbox"/>
MF21686	OTAGO CHILDREN'S AUTISM SUPPORT GROUP TRUST BOARD	Educational or Training Organisations	\$9,770.00	\$0.00	\$0.00	\$9,770.00	Full	OA	<input type="checkbox"/>
MF21654	PALMERSTON NORTH MARIST HIGH SCHOOL OLD BOYS' RUGBY CLUB INCORPORATED	Amateur Sport	\$15,000.00	\$10,000.00	\$0.00	\$15,000.00	Full	IF	<input type="checkbox"/>
MF21695	PN Marist Football Club Incorporated	Amateur Sport	\$16,059.75	\$13,965.00	\$0.00	\$16,059.75	Full	IF	<input type="checkbox"/>
MF21671	Redwood Boxing Club	Amateur Sport	\$2,634.00	\$1,970.00	\$0.00	\$2,634.00	Full	IF	<input type="checkbox"/>
MF21586	Safeguarding Children Initiative	Community	\$9,347.00	\$6,600.00	\$0.00	\$9,347.00	Full	IF	<input type="checkbox"/>
MF21698	Tennis Seniors Canterbury Country Association Incorporated	Amateur Sport	\$4,831.75	\$4,831.75	\$0.00	\$4,831.75	Full	IF	<input type="checkbox"/>
MF21612	Victory Boxing Charitable Trust	Community	\$4,537.00	\$4,537.00	\$0.00	\$4,537.00	Full	RT	<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
MF21693	Waimairi Beach Golf Club Incorporated	Amateur Sport	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$104,645.64	\$84,369.89	\$0.00	\$104,645.64			

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: 5 Jul 2019
From:24 Jun 2019 To:8 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21750	Bone Marrow Cancer Trust	Community	\$3,731.25	\$3,731.25	\$3,731.00	\$0.25	Partial		<input type="checkbox"/>
MF21702	Burnside High School	Educational or Training Organisations	\$8,115.13	\$7,671.65	\$2,000.00	\$6,115.13	Partial	IF	<input type="checkbox"/>
MF21761	Burnside West Christchurch University Cricket Club Incorporated	Amateur Sport	\$14,892.70	\$14,892.70	\$7,500.00	\$7,392.70	Partial		<input type="checkbox"/>
MF21580	Canterbury Masters Figure Skating Club Inc	Amateur Sport	\$4,875.00	\$4,875.00	\$2,500.00	\$2,375.00	Partial	IF	<input type="checkbox"/>
MF21752	Canterbury Society of Arts Charitable Trust	Community Cultural Activities	\$1,856.00	\$1,856.00	\$1,856.00	\$0.00			<input type="checkbox"/>
MF21720	Carncot Private School Trust	Educational or Training Organisations	\$5,520.75	\$5,520.75	\$3,000.00	\$2,520.75	Partial	IF	<input type="checkbox"/>
MF21754	Choirs Aotearoa New Zealand Trust	Community Cultural Activities	\$960.87	\$960.87	\$960.00	\$0.87	Partial		<input type="checkbox"/>
MF21756	Eclipse Under 12 Marching Team	Amateur Sport	\$276.00	\$276.00	\$276.00	\$0.00			<input type="checkbox"/>
MF21386	F C Nelson Incorporated	Amateur Sport	\$5,197.75	\$5,197.75	\$5,197.00	\$0.75	Partial		<input type="checkbox"/>
MF21682	FAHS-Feilding High School	Educational or Training Organisations	\$3,334.36	\$3,334.36	\$3,334.00	\$0.36	Partial		<input type="checkbox"/>
MF21762	Gravity Canterbury Incorporated	Amateur Sport	\$1,720.00	\$1,684.50	\$1,684.00	\$36.00	Partial	CQ	<input type="checkbox"/>
MF21207	Manawatu Highland And National Dancing Teachers And Judges Association Incorporated	Community Cultural Activities	\$2,380.00	\$2,380.00	\$2,380.00	\$0.00			<input type="checkbox"/>
MF21569	Marist Junior Football Club	Amateur Sport	\$4,097.29	\$3,884.73	\$3,884.00	\$213.29	Partial		<input type="checkbox"/>
MF21711	NELSON BASKETBALL ASSOCIATION (INCORPORATED)	Amateur Sport	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
MF21577	Nelson Bays Harmony Chorus of Sweet Adelines International Incorporated	Educational or Training Organisations	\$1,500.00	\$450.00	\$450.00	\$1,050.00	Partial	NAP	<input type="checkbox"/>
MF21718	Palmerston North Intermediate Normal School	Amateur Sport	\$3,684.00	\$3,203.48	\$3,203.00	\$481.00	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
MF21683	Parkland School	Educational or Training Organisations	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
MF21714	The Christchurch Primary Schools Cultural Festival Trust	Community Cultural Activities	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
MF21719	United Bowling Club Incorporated	Amateur Sport	\$647.54	\$647.54	\$647.00	\$0.54	Partial		<input type="checkbox"/>
MF21724	Waitikiri Golf Club Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$10,000.00	\$15,000.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$127,788.64	\$125,566.58	\$92,602.00	\$35,186.64			

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: 5 Jul 2019
From:24 Jun 2019 To:8 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21664	Big Brothers Big Sisters of New Zealand	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	OA	<input type="checkbox"/>
MF21685	Brain Injury Association Central Districts Incorporated	Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	IF	<input type="checkbox"/>
MF21684	Cycling New Zealand Incorporated	Amateur Sport	\$20,129.64	\$20,129.64	\$0.00	\$20,129.64	Full	IF	<input type="checkbox"/>
MF21674	Dementia Canterbury Incorporated	Community	\$20,000.00	\$14,615.38	\$0.00	\$20,000.00	Full	NPR	<input type="checkbox"/>
MF21648	GREENACRES GOLF CLUB INCORPORATED	Amateur Sport	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	OA	<input type="checkbox"/>
MF21745	Halberg Foundation	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	NPR	<input type="checkbox"/>
MF21712	Imperial Guards	Community	\$2,044.93	\$0.00	\$0.00	\$2,044.93	Full	IO	<input type="checkbox"/>
MF21729	LANCASTER PARK CRICKET CLUB INCORPORATED	Amateur Sport	\$2,500.00	\$2,357.96	\$0.00	\$2,500.00	Full	IF	<input type="checkbox"/>
MF21728	Netball Mainland Zone Incorporated	Amateur Sport	\$5,093.85	\$5,093.85	\$0.00	\$5,093.85	Full	IF	<input type="checkbox"/>
MF21764	PN Marist Football Club Incorporated	Amateur Sport	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
MF21703	Rangi Ruru Girls' School Board of Governors Incorporated	Educational or Training Organisations	\$13,408.61	\$11,957.82	\$0.00	\$13,408.61	Full	IF	<input type="checkbox"/>
MF21753	Selmes Garden Charitable Trust	Community	\$2,145.16	\$0.00	\$0.00	\$2,145.16	Full	OA	<input type="checkbox"/>
MF21740	Tennis Manawatu Inc	Amateur Sport	\$10,333.00	\$10,333.00	\$0.00	\$10,333.00	Full	NPR	<input type="checkbox"/>
MF21744	The StarJam Charitable Trust	Community	\$8,654.00	\$8,654.00	\$0.00	\$8,654.00	Full	NPR	<input type="checkbox"/>
MF21732	TOP DOG THEATRE	Community Cultural Activities	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	IF	<input type="checkbox"/>
MF21765	Touch Canterbury Incorporated	Amateur Sport	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	NAP	<input type="checkbox"/>
MF21704	Weka Pass Railway incorporated	Community	\$5,340.00	\$4,800.00	\$0.00	\$5,340.00	Full	IF	<input type="checkbox"/>
MF21679	Wigram Primary School	Educational or Training Organisations	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$187,649.19	\$175,941.65	\$0.00	\$187,649.19			

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: 22 Jul 2019
From:8 Jul 2019 To:22 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21785	Aspiring Youth Development Trust	Community	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00			<input type="checkbox"/>
MF21783	BREAST CANCER CURE	Community	\$6,635.00	\$6,635.00	\$6,635.00	\$0.00			<input type="checkbox"/>
MF21781	Burwood Academy Trust	Community	\$7,500.00	\$7,500.00	\$3,750.00	\$3,750.00	Partial	IF	<input type="checkbox"/>
MF21843	Canterbury Rugby Football union Incorporated	Amateur Sport	\$19,318.61	\$19,318.61	\$19,318.00	\$0.61	Partial		<input type="checkbox"/>
MF21777	Christchurch High School Old Boys Rugby Football Club Incorporated	Amateur Sport	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input checked="" type="checkbox"/>
MF21779	Feilding Industrial Agricultural And Pastoral Association	Amateur Sport	\$2,430.00	\$2,113.04	\$2,113.00	\$317.00	Partial	GST	<input type="checkbox"/>
MF21802	Freyberg High School	Amateur Sport	\$3,260.87	\$3,260.87	\$3,260.00	\$0.87	Partial		<input type="checkbox"/>
MF21734	FREYBERG OLD BOYS' RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	\$14,418.97	\$14,418.97	\$7,543.00	\$6,875.97	Partial		<input type="checkbox"/>
MF21678	Hornby High School	Educational or Training Organisations	\$5,616.00	\$5,417.74	\$5,417.00	\$199.00	Partial	GST	<input type="checkbox"/>
MF21799	Learning and Growing Together Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF21614	Manawatu Toy Library Association Incorporated	Community Cultural Activities	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
MF21815	Nelson Bays Tennis Association	Amateur Sport	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
MF21796	Nelson Civic Choir Incorporated	Community Cultural Activities	\$1,137.79	\$1,137.79	\$1,137.00	\$0.79	Partial		<input type="checkbox"/>
MF21789	NELSON SOUTH SWIMMING CLUB INCORPORATED	Amateur Sport	\$13,750.00	\$13,750.00	\$5,000.00	\$8,750.00	Partial	IF	<input type="checkbox"/>
MF21830	Nelson Suburbs Football Club Incorporated	Amateur Sport	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
MF21832	Nelson Suburbs Football Club 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
MF21797	Piping & Dancing Association of NZ - Wellington Centre	Community Cultural Activities	\$16,600.25	\$16,600.25	\$6,000.00	\$10,600.25	Partial	IF	<input type="checkbox"/>
MF21839	PN Marist Football Club Incorporated	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF21786	Redcliffs Mt Pleasant Bowling Club Incorporated	Amateur Sport	\$4,086.96	\$4,086.96	\$4,086.00	\$0.96	Partial		<input type="checkbox"/>
MF21746	South Island Secondary Schools Netball Association Incorporated	Amateur Sport	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
MF21818	SPAN Charitable Trust	Social Services	\$3,200.00	\$3,200.00	\$1,128.00	\$2,072.00	Partial	IF	<input type="checkbox"/>
MF21829	Special Olympics New Zealand	Amateur Sport	\$3,141.46	\$3,141.46	\$1,409.00	\$1,732.46	Partial	IF	<input type="checkbox"/>
MF21741	St Peter's College	Educational or Training Organisations	\$11,054.00	\$11,054.00	\$6,000.00	\$5,054.00	Partial	IF	<input type="checkbox"/>
MF21773	Tourette's Association New Zealand	Community	\$1,740.00	\$1,740.00	\$1,740.00	\$0.00			<input type="checkbox"/>
MF21610	Waimea Old Boys Rugby Football Club	Amateur Sport	\$10,000.00	\$8,461.54	\$5,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF21816	WHAKATU TE KOROWAI MANAAKITANGA TRUST	Social Services	\$4,886.00	\$4,886.00	\$4,886.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$172,775.91	\$170,722.23	\$128,422.00	\$44,353.91			

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: 22 Jul 2019
From:8 Jul 2019 To:22 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21766	0800 Hungry Ministries Trust	Community	\$6,430.53	\$6,430.53	\$0.00	\$6,430.53	Full	IF	<input type="checkbox"/>
MF21751	AGE CONCERN NELSON TASMAN INCORPORATED	Community	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full		<input type="checkbox"/>
MF21776	Avonhead Tennis Club Incorporated	Amateur Sport	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	Full	IF	<input type="checkbox"/>
MF21739	Chamber Music New Zealand Trust Board	Community Cultural Activities	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	<input type="checkbox"/>
MF21778	Christchurch Golf Club Incorporated	Amateur Sport	\$17,400.00	\$17,200.00	\$0.00	\$17,400.00	Full	IF	<input type="checkbox"/>
MF21787	Disabled Persons Centre	Community	\$17,000.00	\$17,000.00	\$0.00	\$17,000.00	Full	IF	<input type="checkbox"/>
MF21759	Life Education Trust Canterbury	Social Services	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	<input type="checkbox"/>
MF21800	Mainland Ice Racing Club Incorporated	Amateur Sport	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	Full	IF	<input type="checkbox"/>
MF21811	Marian College	Educational or Training Organisations	\$4,675.00	\$4,675.00	\$0.00	\$4,675.00	Full		<input type="checkbox"/>
MF21822	New Zealand Deaf Football Incorporated	Amateur Sport	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	OA	<input type="checkbox"/>
MF21757	Palmerston North Methodist Social Services Trust	Social Services	\$5,000.00	\$4,982.00	\$0.00	\$5,000.00	Full	NPR	<input type="checkbox"/>
MF21795	Physical Disability Rugby League New Zealand Inc	Amateur Sport	\$5,760.00	\$4,120.00	\$0.00	\$5,760.00	Full	IF	<input type="checkbox"/>
MF21784	QE II Swim Club Incorporated	Amateur Sport	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	IF	<input type="checkbox"/>
MF21817	Ronald McDonald House Charities New Zealand Trust	Community	\$6,070.54	\$6,070.54	\$0.00	\$6,070.54	Full	OA	<input type="checkbox"/>
MF21823	Rural Youth and Adult Literacy Trust	Community	\$7,800.00	\$7,800.00	\$0.00	\$7,800.00	Full	OA	<input type="checkbox"/>
MF21780	Shirley Rugby Football Club Incorporated	Amateur Sport	\$8,195.00	\$8,086.30	\$0.00	\$8,195.00	Full	IF	<input type="checkbox"/>
MF21774	Te Manu Aute Trust	Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	OA	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21837	The New Zealand Croquet Council Incorporated	Amateur Sport	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	OA	<input type="checkbox"/>
MF21804	THE TOUCH COMPASS DANCE TRUST BOARD	Community Cultural Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	<input type="checkbox"/>
MF21798	Woodford Glen Speedway Association Incorporated	Amateur Sport	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	OA	<input type="checkbox"/>
Meeting Total:			\$212,231.07	\$210,264.37	\$0.00	\$212,231.07			

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: 29 Jul 2019
From:22 Jul 2019 To:29 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21613	Andromeda Arts Trust Board	Community Cultural Activities	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
MF21852	Aotearoa Waitangi Awards Charitable Trust	Community Cultural Activities	\$3,200.00	\$3,200.00	\$3,200.00	\$0.00		CQ	<input type="checkbox"/>
MF21826	Autism New Zealand Incorporated	Community	\$31,200.00	\$31,200.00	\$10,000.00	\$21,200.00	Partial	IF	<input type="checkbox"/>
MF21701	Avebury House Community Trust	Community	\$3,900.00	\$3,900.00	\$2,000.00	\$1,900.00	Partial	IF	<input type="checkbox"/>
MF21672	Basketball Manawatu Incorporated	Amateur Sport	\$88,000.00	\$87,620.66	\$12,186.00	\$75,814.00	Partial	IF	<input type="checkbox"/>
MF21820	Canterbury Hockey Association Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$15,000.00	\$10,000.00	Partial	IF	<input type="checkbox"/>
MF21806	Canterbury Primary Schools Sports Association Incorporated	Amateur Sport	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
MF21727	Canterbury Rugby Football union Incorporated	Amateur Sport	\$110,700.00	\$110,700.00	\$110,700.00	\$0.00			<input type="checkbox"/>
MF21865	Canterbury Rugby Football union Incorporated	Amateur Sport	\$131,201.97	\$131,201.97	\$131,201.00	\$0.97	Partial		<input type="checkbox"/>
MF21763	Canterbury Softball Association Incorporated	Amateur Sport	\$25,000.00	\$24,666.97	\$15,000.00	\$10,000.00	Partial	IF	<input type="checkbox"/>
MF21721	CHRISTCHURCH METROPOLITAN CRICKET ASSOCIATION INCORPORATED	Amateur Sport	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial	IF	<input type="checkbox"/>
MF21887	Christchurch Netball Centre Incorporated	Amateur Sport	\$31,001.92	\$31,001.92	\$20,000.00	\$11,001.92	Partial	IF	<input type="checkbox"/>
MF21819	Christchurch Operatic Incorporated	Community Cultural Activities	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
MF21845	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"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21836	Ice Speed Skating New Zealand Incorporated	Amateur Sport	\$2,608.70	\$2,608.70	\$2,608.00	\$0.70	Partial		<input type="checkbox"/>
MF21838	Laura Fergusson Trust (Canterbury)	Social Services	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00			<input type="checkbox"/>
MF21828	Manawatu Rugby Union Incorporated	Amateur Sport	\$51,040.17	\$48,626.53	\$30,000.00	\$21,040.17	Partial	IF	<input type="checkbox"/>
MF21634	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"/>
MF21871	NELSON BASKETBALL ASSOCIATION (INCORPORATED)	Amateur Sport	\$11,124.00	\$11,124.00	\$11,124.00	\$0.00			<input type="checkbox"/>
MF21855	NELSON BAYS FOOTBALL INCORPORATED	Amateur Sport	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
MF21858	Nelson Civic Choir Incorporated	Community Cultural Activities	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
MF21665	Nelson Cricket Association Incorporated	Amateur Sport	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
MF21616	New Zealand Endometriosis Foundation Charitable Trust	Community	\$56,089.16	\$51,958.43	\$30,000.00	\$26,089.16	Partial	IF	<input type="checkbox"/>
MF21844	New Zealand Spinal Trust	Community	\$20,000.00	\$20,000.00	\$15,000.00	\$5,000.00	Partial	IF	<input type="checkbox"/>
MF21821	NORTH AVON CHRISTCHURCH BMX CLUB INCORPORATED	Amateur Sport	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
MF21707	Palmerston North Parents Centre Incorporated	Community	\$674.44	\$450.00	\$450.00	\$224.44	Partial	CQ	<input type="checkbox"/>
MF21808	Seabrook McKenzie Trust for Specific Learning Disabilities	Educational or Training Organisations	\$4,347.83	\$4,347.83	\$4,347.00	\$0.83	Partial		<input type="checkbox"/>
MF21857	Stoke Nayland Cricket Club Incorporated	Amateur Sport	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
MF21854	Sumner Surf & Life-Saving Club Incorporated	Amateur Sport	\$5,595.00	\$5,595.00	\$5,595.00	\$0.00			<input type="checkbox"/>
MF21771	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	\$72,087.00	\$72,087.00	\$72,087.00	\$0.00			<input type="checkbox"/>
MF21807	The Court Theatre Trust	Community Cultural Activities	\$12,500.00	\$12,500.00	\$10,000.00	\$2,500.00	Partial	IF	<input type="checkbox"/>
	THE ROYAL NEW ZEALAND								

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF20425	SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INCORPORATED	Community	\$50,000.00	\$49,920.00	\$15,000.00	\$35,000.00	Partial	IF	<input type="checkbox"/>
Meeting Total:			\$890,470.19	\$882,909.01	\$645,698.00	\$244,772.19			

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: 29 Jul 2019
From:22 Jul 2019 To:29 Jul 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
MF21730	Ashhurst School	Educational or Training Organisations	\$3,000.00	\$2,608.70	\$0.00	\$3,000.00	Full	IF	<input type="checkbox"/>
MF21869	CANTERBURY TENNIS SENIORS ASSOCIATION INCORPORATED	Amateur Sport	\$2,030.00	\$2,020.00	\$0.00	\$2,030.00	Full	IP	<input type="checkbox"/>
MF21859	CHRISTCHURCH UNITED FOOTBALL CLUB INCORPORATED	Amateur Sport	\$3,872.50	\$3,872.50	\$0.00	\$3,872.50	Full	IF	<input type="checkbox"/>
MF21833	Diocese of Nelson (The Anglican Church in Aotearoa, New Zealand and Polynesia)	Community	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	IF	<input type="checkbox"/>
MF21667	HANMER SPRINGS GOLF CLUB INCORPORATED	Amateur Sport	\$19,950.00	\$15,580.00	\$0.00	\$19,950.00	Full	IF	<input type="checkbox"/>
MF21668	Nelson Golf Club Incorporated	Amateur Sport	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	IF	<input type="checkbox"/>
MF21868	ST ALBANS CRICKET CLUB INCORPORATED	Amateur Sport	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	IF	<input type="checkbox"/>
MF21790	Tauranga City Baseball Incorporated	Amateur Sport	\$10,487.00	\$10,487.00	\$0.00	\$10,487.00	Full	IF	<input type="checkbox"/>
Meeting Total:			\$79,839.50	\$75,068.20	\$0.00	\$79,839.50			

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