

## Net Proceeds Committee Decisions 1 August 2022 to 31 January 2023

Approved applications	1,064,180.00
Partially approved applications	671,452.40
<b>Total Approved</b>	<b>1,735,632.40</b>
Total Declined applications	1,614,132.91
Total donations returned	\$91,970.29

### Approved Applications

**1,064,180.00**

App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Approval date	Declined Amount	Application status	Declined reasons	Relationship
MF25007	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Social Services	5,000.00	5,000.00	5,000.00	2/09/2022	-	Approved		
MF25221	Athletics Nelson Incorporated	Amateur Sport	7,830.00	7,830.00	7,830.00	28/10/2022	-	Approved		
MF25244	Aviva (incorporating Christchurch Women's Refuge) Charitable Trust	Community	25,000.00	25,000.00	25,000.00	7/12/2022	-	Approved		
MF25255	Big Brothers Big Sisters of Nelson-Tasman	Community	5,000.00	5,000.00	5,000.00	15/11/2022	-	Approved		
MF24949	Big Brothers Big Sisters of New Zealand	Community	1,079.00	1,079.00	1,079.00	19/08/2022	-	Approved		
MF25169	Blue Light Ventures Incorporated	Community	4,340.00	4,340.00	4,340.00	18/10/2022	-	Approved		
MF25203	Bowls Nelson Incorporated	Amateur Sport	500.00	500.00	500.00	28/10/2022	-	Approved		
MF25073	Burwood Academy Trust	Educational or Training Organisations	10,000.00	10,000.00	10,000.00	5/10/2022	-	Approved		
MF25159	Canterbury Repertory Theatre Society Incorporated	Community Cultural Activities	1,000.00	1,000.00	1,000.00	28/10/2022	-	Approved		
MF25380	Canterbury Rugby Football Union Incorporated	Amateur Sport	424,007.00	424,007.00	424,007.00	7/12/2022	-	Approved		Yes
MF25270	Canterbury Rugby Football Union Incorporated	Amateur Sport	24,500.00	24,500.00	24,500.00	28/11/2022	-	Approved		Yes
MF24988	Canterbury Rugby League Incorporated	Amateur Sport	5,530.00	5,530.00	5,530.00	19/08/2022	-	Approved		
MF25331	CCS Disability Action Nelson Marlborough Incorporated	Community	2,500.00	2,500.00	2,500.00	7/12/2022	-	Approved		
MF24970	CCS DISABILITY ACTION NELSON MARLBOROUGH INCORPORATED	Community	1,750.00	1,750.00	1,750.00	19/08/2022	-	Approved		
MF25362	CCS Disability Action Whanganui Incorporated	Community	1,560.00	1,560.00	1,560.00	7/12/2022	-	Approved		
MF24993	Central Squash Association Incorporated	Amateur Sport	6,000.00	6,000.00	6,000.00	19/08/2022	-	Approved		
MF24976	Cholmondeley Children's Centre Charitable Trust	Social Services	5,000.00	5,000.00	5,000.00	19/08/2022	-	Approved		
MF25211	CHRISTCHURCH FOOTBALL CLUB INCORPORATED	Amateur Sport	25,000.00	25,000.00	25,000.00	28/10/2022	-	Approved		
MF25173	Christchurch Group N. Z. Riding for the Disabled Association Incorporated	Community	4,320.00	4,320.00	4,320.00	18/10/2022	-	Approved		
MF25170	Christchurch School of Gymnastics Incorporated	Amateur Sport	2,365.00	2,365.00	2,365.00	18/10/2022	-	Approved		
MF25288	Dannevirke Tennis Club Incorporated	Amateur Sport	4,000.00	4,000.00	4,000.00	28/11/2022	-	Approved		
MF25024	Dementia Canterbury Charitable Trust	Community	10,000.00	10,000.00	10,000.00	16/09/2022	-	Approved		
MF25107	ExMed for Cancer	Community	10,000.00	10,000.00	10,000.00	5/10/2022	-	Approved		Yes
MF25247	FC Twenty 11 Incorporated	Amateur Sport	6,280.00	6,280.00	6,280.00	28/11/2022	-	Approved		
MF25002	Fertility New Zealand (National) Incorporated	Community	5,980.00	5,980.00	5,980.00	2/09/2022	-	Approved		
MF25155	Greasy Chain Charitable Trust Board	Amateur Sport	10,480.00	10,480.00	10,480.00	18/10/2022	-	Approved		
MF25314	Gymnastics Nelson Incorporated	Amateur Sport	11,325.00	11,325.00	11,325.00	7/12/2022	-	Approved		
MF25350	HANMER SPRINGS GOLF CLUB INCORPORATED	Amateur Sport	7,640.00	7,640.00	7,640.00	7/12/2022	-	Approved		
MF25229	Jacks Netball Club	Amateur Sport	5,000.00	5,000.00	5,000.00	15/11/2022	-	Approved		
MF24856	KidzStuff Theatre For Children Incorporated	Community Cultural Activities	3,500.00	3,500.00	3,500.00	2/09/2022	-	Approved		
MF25053	Kiwi Canoe Polo Incorporated	Amateur Sport	3,690.00	3,690.00	3,690.00	5/10/2022	-	Approved		
MF25310	Learning and Growing Together Trust	Educational or Training Organisations	3,695.00	3,695.00	3,695.00	28/11/2022	-	Approved		
MF25049	Legacy Housing	Social Services	4,000.00	4,000.00	4,000.00	28/10/2022	-	Approved		
MF25086	Manawatu GymSports incorporated	Amateur Sport	6,680.00	6,680.00	6,680.00	16/09/2022	-	Approved		
MF25305	Manfield Park Trust	Community	6,250.00	6,250.00	6,250.00	7/12/2022	-	Approved		
MF25081	Manfield Park Trust	Community	6,500.00	6,500.00	6,500.00	16/09/2022	-	Approved		
MF25333	NELSON BASKETBALL ASSOCIATION (INCORPORATED)	Amateur Sport	27,500.00	27,500.00	27,500.00	7/12/2022	-	Approved		
MF24813	Nelson Softball Association 2008 Incorporated	Amateur Sport	3,996.00	3,996.00	3,996.00	5/10/2022	-	Approved		
MF25123	Nelson Suburbs Football Club Incorporated	Amateur Sport	6,000.00	6,000.00	6,000.00	5/10/2022	-	Approved		
MF25239	Nelson Surf Lifesaving Club Incorporated	Community	9,300.00	9,300.00	9,300.00	15/11/2022	-	Approved		
MF25011	New Zealand Bands Limited	Community Cultural Activities	1,120.00	1,120.00	1,120.00	2/09/2022	-	Approved		
MF25327	New Zealand Bands Limited	Community Cultural Activities	1,100.00	1,100.00	1,100.00	7/12/2022	-	Approved		
MF24940	Ngawhatu Bowling Club Incorporated	Amateur Sport	5,000.00	5,000.00	5,000.00	19/08/2022	-	Approved		
MF24979	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Amateur Sport	2,100.00	2,100.00	2,100.00	19/08/2022	-	Approved		
MF25132	NO.6 DISTRICT FEDERATION OF NEW ZEALAND FOOTBALL INCORPORATED	Amateur Sport	4,000.00	4,000.00	4,000.00	5/10/2022	-	Approved		
MF25082	Parent to Parent Nelson	Community	3,250.00	3,250.00	3,250.00	16/09/2022	-	Approved		
MF25268	Proactive Drive Youth Driver Education Trust	Educational or Training Organisations	10,000.00	10,000.00	10,000.00	7/12/2022	-	Approved		
MF25146	Recreate NZ	Community	3,060.00	3,060.00	3,060.00	15/11/2022	-	Approved		
MF25276	Road Safety Education Limited	Educational or Training Organisations	6,000.00	6,000.00	6,000.00	28/11/2022	-	Approved		
MF25246	Southern Zone Deaf Rugby Union Incorporated	Amateur Sport	2,070.00	2,070.00	2,070.00	28/11/2022	-	Approved		
MF25304	SPAN Charitable Trust	Community	6,501.00	6,501.00	6,501.00	28/11/2022	-	Approved		
MF25050	STOKE BOWLING CLUB INCORPORATED	Amateur Sport	7,845.00	7,845.00	7,845.00	2/09/2022	-	Approved		
MF25385	Table Tennis Nelson Incorporated	Community	15,000.00	15,000.00	15,000.00	7/12/2022	-	Approved		
MF25205	The Christchurch Singletrack Club Incorporated	Amateur Sport	3,200.00	3,200.00	3,200.00	28/10/2022	-	Approved		
MF24861	The Dannevirke Fantasy Cave Charitable Trust Incorporated	Community	8,000.00	8,000.00	8,000.00	7/12/2022	-	Approved		
MF25091	THISTLE CALEDONIAN SOCIETY INCORPORATED	Community Cultural Activities	600.00	600.00	600.00	16/09/2022	-	Approved		
MF25256	Waahi Taakaro Golf Club Incorporated	Amateur Sport	4,000.00	4,000.00	4,000.00	28/11/2022	-	Approved		
MF25040	Wanderers Community Sports Club Incorporated	Community	7,500.00	7,500.00	7,500.00	2/09/2022	-	Approved		
MF25139	Weedons Country Club Incorporated	Amateur Sport	8,000.00	8,000.00	8,000.00	18/10/2022	-	Approved		
MF24999	YMCA Central Incorporated	Amateur Sport	8,624.00	8,624.00	8,624.00	2/09/2022	-	Approved		
MF25290	Swimming Canterbury West Coast Incorporated	Amateur Sport	6,939.02	6,939.02	6,939.02	28/11/2022	0.02	Approved		
MF24972	Cantabrian Rugby Football Club Incorporated	Amateur Sport	1,013.04	1,013.04	1,013.04	19/08/2022	0.04	Approved		
MF25197	Hockey Manawatu Incorporated	Amateur Sport	3,716.08	3,716.08	3,716.08	28/10/2022	0.08	Approved		
MF25087	Feilding Industrial Agricultural and Pastoral Association	Amateur Sport	1,839.14	1,839.14	1,839.00	16/09/2022	0.14	Approved		
MF24994	The Oroua Badminton Association Incorporated	Amateur Sport	1,052.17	1,052.17	1,052.00	19/08/2022	0.17	Approved		

# MAINLAND FOUNDATION

Supporting Communities

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<b>Total Approved</b>	<b>1,735,632.40</b>
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MF25322	ALZHEIMERS SOCIETY MANAWATU INCORPORATED	Social Services	3,833.20	3,833.20	3,833.00	7/12/2022	0.20	Approved	
MF25210	MARSHLAND TENNIS CLUB INCORPORATED	Amateur Sport	1,852.20	1,852.20	1,852.00	28/10/2022	0.20	Approved	
MF25274	LEUKAEMIA & BLOOD CANCER NEW ZEALAND	Social Services	753.36	753.36	753.00	28/11/2022	0.36	Approved	
MF25306	Kind Hearts Trust	Educational or Training Organisations	5,268.37	5,268.37	5,268.00	28/11/2022	0.37	Approved	
MF24991	TE RINGA KAHA INCORPORATED	Community Cultural Activities	750.37	750.37	750.00	19/08/2022	0.37	Approved	
MF25057	Skellerup Militaires Marching Team	Amateur Sport	336.38	336.38	336.00	2/09/2022	0.38	Approved	
MF24996	BAMS Boxing Club	Amateur Sport	6,066.40	6,066.40	6,066.00	19/08/2022	0.40	Approved	
MF25267	The Arts Centre of Christchurch Trust Board	Community Cultural Activities	25,509.42	25,509.42	25,509.00	28/11/2022	0.42	Approved	
MF24953	Palmerston North Boys' High School	Educational or Training Organisations	8,050.43	8,050.43	8,050.00	19/08/2022	0.43	Approved	
MF25313	Swimming Nelson Marlborough Incorporated	Amateur Sport	5,570.44	5,570.44	5,570.00	28/11/2022	0.44	Approved	
MF25062	School Sport Canterbury Incorporated	Amateur Sport	4,973.47	4,973.47	4,973.00	16/09/2022	0.47	Approved	
MF24987	Waimea College Board of Trustees	Educational or Training Organisations	963.48	963.48	963.00	2/09/2022	0.48	Approved	
MF25036	Ellesmere Brass Band Society Incorporated	Community Cultural Activities	3,760.49	3,760.49	3,760.00	2/09/2022	0.49	Approved	
MF25096	Athletic College Old Boys Cricket Club Incorporated	Amateur Sport	9,832.50	9,832.50	9,832.00	18/10/2022	0.50	Approved	
MF25323	MentorEd Charitable Trust	Social Services	5,577.50	5,577.50	5,577.00	7/12/2022	0.50	Approved	
MF25336	STOKE RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	12,100.50	12,100.50	12,100.00	7/12/2022	0.50	Approved	
MF25282	Whakatu Group Riding for the Disabled Incorporated	Social Services	3,748.50	3,748.50	3,748.00	28/11/2022	0.50	Approved	
MF25257	F C Nelson Incorporated	Amateur Sport	3,683.56	3,683.56	3,683.00	28/11/2022	0.56	Approved	
MF25359	THE CANTERBURY CRICKET UMPIRES AND SCORERS ASSOCIATION INCORPORATED	Amateur Sport	2,707.56	2,707.56	2,707.00	7/12/2022	0.56	Approved	
MF25026	Dannevirke Sports Club Incorporated	Amateur Sport	4,990.61	4,990.61	4,990.00	16/09/2022	0.61	Approved	
MF25289	CHRISTCHURCH FOOTBALL SQUASH CLUB INCORPORATED	Amateur Sport	222.61	222.61	222.00	28/11/2022	0.61	Approved	
MF25379	life education trust, canterbury	Social Services	6,259.62	6,259.62	6,259.00	7/12/2022	0.62	Approved	
MF25153	life education trust, canterbury	Social Services	6,259.62	6,259.62	6,259.00	18/10/2022	0.62	Approved	
MF25277	Camp Quality New Zealand	Community	10,608.69	10,608.69	10,608.00	28/11/2022	0.69	Approved	
MF25357	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	71,300.77	71,300.77	71,300.00	7/12/2022	0.77	Approved	
MF24532	CROSSROADS YOUTH WITH A FUTURE	Community	1,413.91	1,413.91	1,413.00	5/10/2022	0.91	Approved	
MF25234	College Old Boys Rugby Football Club Incorporated	Amateur Sport	4,865.94	4,865.94	4,865.00	15/11/2022	0.94	Approved	Yes
MF25104	Stoke Nayland Cricket Club Incorporated	Amateur Sport	14,894.97	14,894.97	14,894.00	5/10/2022	0.97	Approved	
MF24961	Freyberg Cricket Club Incorporated	Amateur Sport	2,414.98	2,414.98	2,414.00	19/08/2022	0.98	Approved	

### Partially Approved Applications

671,452.40

App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Approval date	Declined Amount	Application status	Declined reasons	Relationship
MF25012	Pines Volleyball Club Nelson Incorporated	Amateur Sport	1,595.00	1,554.00	1,554.00	2/09/2022	41.00	Approved	Cheaper Quote	
MF25324	IndianNZ Association Of Christchurch Incorporated	Community Cultural Activities	3,592.00	3,524.00	3,524.00	7/12/2022	68.00	Approved	Partly Approved	
MF25287	ICE BREAKER AQUATICS INCORPORATED	Amateur Sport	5,129.78	5,026.08	5,026.00	7/12/2022	103.78	Approved	Partly Approved	
MF25190	Deaf Society of Canterbury Incorporated	Community	2,022.00	1,918.13	1,918.00	28/10/2022	104.00	Approved	Cheaper Quote	
MF25144	NELSON BAYS TENNIS ASSOCIATION (INCORPORATED)	Amateur Sport	500.00	370.00	370.00	18/10/2022	130.00	Approved	Incorrect Paperwork	
MF25241	THE ADDINGTON WORKSHOPS' BRASS BAND INCORPORATED	Community Cultural Activities	1,110.00	965.22	965.00	15/11/2022	145.00	Approved	GST	
MF25341	Canterbury Parents of Deaf Children Inc	Community	2,136.00	1,952.00	1,952.00	7/12/2022	184.00	Approved	Cheaper Quote	
MF25328	New Brighton Rugby Football Club Incorporated	Amateur Sport	7,392.00	7,392.57	7,392.00	7/12/2022	186.00	Approved	Cheaper Quote	
MF25343	The Christchurch Singletrack Club Incorporated	Amateur Sport	2,700.00	2,361.00	2,361.00	7/12/2022	339.00	Approved	Partly Approved	
MF25020	Dannevirke Tigers Rugby League Club Incorporated	Amateur Sport	9,414.32	9,068.32	9,068.00	2/09/2022	346.32	Approved	Cheaper Quote	
MF25295	Burnside Bowling Club Incorporated	Amateur Sport	2,926.50	2,528.85	2,528.00	28/11/2022	398.50	Approved	Cheaper Quote	
MF25116	DIAMOND HARBOUR AND BAYS BOWLING CLUB INCORPORATED	Community	3,000.00	2,530.00	2,530.00	5/10/2022	470.00	Approved	Incorrect Paperwork	
MF24982	Nelson Philatelic Society Incorporated	Community	2,000.00	2,000.00	1,500.00	2/09/2022	500.00	Approved	Partly Approved	
MF24986	The Killinchy Tennis Club Incorporated	Amateur Sport	4,080.00	3,580.00	3,580.00	19/08/2022	500.00	Approved	Incorrect Paperwork	
MF25029	Hokowhitu School Board of Trustees	Educational or Training Organisations	6,118.00	5,560.00	5,560.00	2/09/2022	558.00	Approved	GST	
MF25227	FAHS - Feilding High School	Educational or Training Organisations	2,622.00	1,909.57	1,909.00	15/11/2022	713.00	Approved	Cheaper Quote	
MF25145	Wandersearch Canterbury Charitable Trust	Community	2,601.00	2,601.00	1,863.00	18/10/2022	738.00	Approved	Not Authorised Purpose	
MF25373	Nelson South Swimming Club Incorporated	Amateur Sport	6,364.00	5,533.91	5,533.00	7/12/2022	831.00	Approved	Partly Approved	
MF25063	Albion Softball Club Incorporated	Amateur Sport	6,555.80	6,052.43	5,482.00	5/10/2022	1,073.80	Approved	Partly Approved	
MF24971	The Plainsmen Harmony Singers Incorporated	Community	2,115.40	914.60	914.00	19/08/2022	1,201.40	Approved	Cheaper Quote	
MF25361	FC Twenty 11 Incorporated	Amateur Sport	17,500.00	16,250.00	16,250.00	7/12/2022	1,250.00	Approved	Incorrect Paperwork	
MF25028	The Rugby Museum Society of New Zealand Incorporated	Community Cultural Activities	9,600.00	8,347.83	8,347.00	2/09/2022	1,253.00	Approved	GST	
MF24862	Tararua Community Youth Services Incorporated	Social Services	7,602.00	6,140.87	6,140.00	19/08/2022	1,462.00	Approved	Partly Approved	
MF25022	Big Brothers Big Sisters of Christchurch	Community	4,502.40	4,502.40	3,000.00	2/09/2022	1,502.40	Approved	Partly Approved	
MF25189	MANAWATU WANGANUI GOLF INCORPORATED	Amateur Sport	11,981.16	10,418.40	10,418.40	15/11/2022	1,562.76	Approved	Incorrect Paperwork	
MF25129	LU Combined Sports Association Incorporated	Amateur Sport	6,682.50	6,682.50	5,000.00	5/10/2022	1,682.50	Approved	Partly Approved	
MF25003	Canterbury Rugby Football Union Incorporated	Amateur Sport	27,230.00	25,461.00	25,461.00	19/08/2022	1,769.00	Approved	Cheaper Quote	Yes
MF24942	Christchurch Astros Baseball Club Incorporated	Amateur Sport	3,829.50	3,417.57	2,000.00	16/09/2022	1,829.50	Approved	No Funds Available	
MF25238	Cashmere High School	Amateur Sport	6,968.88	6,968.88	5,135.00	15/11/2022	1,833.88	Approved	Partly Approved	
MF25174	DANNEVIRKE & DISTRICTS PONY CLUB INCORPORATED	Amateur Sport	3,350.00	3,350.00	1,000.00	18/10/2022	2,350.00	Approved	No Funds Available	
MF25151	Dannevirke Golf Club Incorporated	Amateur Sport	9,600.00	7,040.00	7,040.00	18/10/2022	2,560.00	Approved	Incorrect Paperwork	
MF25286	M.E./CFS Group (Canterbury) Incorporated	Social Services	7,601.40	7,601.40	5,000.00	28/11/2022	2,601.40	Approved	Partly Approved	
MF24881	PORT HILLS ATHLETIC CLUB INCORPORATED	Amateur Sport	5,621.00	5,621.00	3,000.00	19/08/2022	2,621.00	Approved	Partly Approved	
MF24912	Canterbury Motorcycle Speedway Club Incorporated	Amateur Sport	5,750.00	5,750.00	3,000.00	19/08/2022	2,750.00	Approved	Partly Approved	
MF25261	Vikings Swim Club Incorporated	Amateur Sport	5,860.00	3,104.35	3,104.00	15/11/2022	2,756.00	Approved	Not Authorised Purpose	
MF25059	DIXON'S BOXING CLUB MOTUEKA & NELSON INCORPORATED	Amateur Sport	8,280.00	8,280.00	5,000.00	2/09/2022	3,280.00	Approved	Partly Approved	

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MF25330	Momentum Charitable Trust	Community	6,975.00	6,975.00	3,500.00	7/12/2022	3,475.00	Approved	Partly Approved
MF25041	The Canterbury Charity Hospital Trust	Community	8,480.00	8,480.00	5,000.00	2/09/2022	3,480.00	Approved	Partly Approved
MF25165	The Christchurch Civic Music Council National Concerto Competition Trust	Community Cultural Activities	8,613.00	8,613.00	5,000.00	18/10/2022	3,613.00	Approved	Partly Approved
MF24909	Bridge Valley Christian Trust	Community	12,000.00	12,000.00	8,000.00	2/09/2022	4,000.00	Approved	Partly Approved
MF25302	Philippines Culture and Migrants Services	Community Cultural Activities	11,130.00	7,016.25	7,016.00	7/12/2022	4,114.00	Approved	Cheaper Quote
MF25181	Stoke Scout Group The Scout Association of New Zealand Trading As	Community	8,208.99	8,208.99	4,000.00	15/11/2022	4,208.99	Approved	Partly Approved
MF25033	CHRISTCHURCH HIGH SCHOOL OLD BOYS/BURNSIDE HOCKEY CLUB INCORPORATED	Amateur Sport	9,428.00	9,428.00	5,000.00	2/09/2022	4,428.00	Approved	Partly Approved
MF24980	THE CANTERBURY MAORI RUGBY COUNCIL "WAITAHA" INCORPORATED	Amateur Sport	9,647.42	9,647.42	5,000.00	19/08/2022	4,647.42	Approved	Partly Approved
MF24950	Graeme Dingle Foundation Canterbury	Community	9,657.00	9,657.00	5,000.00	19/08/2022	4,657.00	Approved	Partly Approved
MF25018	Canterbury Masters Figure Skating Club Incorporated	Amateur Sport	7,721.00	7,721.00	3,000.00	2/09/2022	4,721.00	Approved	Partly Approved
MF25319	NELSON HEAT BASEBALL CLUB INCORPORATED	Amateur Sport	9,339.13	9,339.13	4,500.00	7/12/2022	4,839.13	Approved	Partly Approved
MF25027	180 Degrees Trust	Social Services	10,000.00	10,000.00	5,000.00	16/09/2022	5,000.00	Approved	No Funds Available
MF24927	Canterbury Agricultural & Pastoral Association	Community	10,000.00	10,000.00	5,000.00	19/08/2022	5,000.00	Approved	Partly Approved
MF25265	Conductive Education Canterbury Incorporated	Educational or Training Organisations	15,000.00	15,000.00	10,000.00	28/11/2022	5,000.00	Approved	Partly Approved
MF24882	ROYAL NEW ZEALAND FOUNDATION OF THE BLIND INCORPORATED	Community	10,000.00	10,000.00	5,000.00	19/08/2022	5,000.00	Approved	Partly Approved
MF25258	Ngaio Marsh House and Heritage Trust	Community Cultural Activities	13,428.07	12,669.07	8,422.00	7/12/2022	5,006.07	Approved	Partly Approved
MF25121	PALMERSTON NORTH GOLF CLUB INCORPORATED	Amateur Sport	15,440.00	15,440.00	10,000.00	5/10/2022	5,440.00	Approved	Partly Approved
MF24868	Athletics Canterbury Incorporated	Amateur Sport	9,467.00	9,467.00	4,000.00	19/08/2022	5,467.00	Approved	Partly Approved
MF25230	IHC New Zealand Incorporated	Community	10,325.00	10,321.78	4,583.00	15/11/2022	5,742.00	Approved	Partly Approved
MF24662	Habitat for Humanity (Nelson) Limited	Community	44,648.24	38,824.56	38,824.00	18/10/2022	5,824.24	Approved	GST
MF25080	CANTERBURY ROWING CLUB INCORPORATED	Amateur Sport	11,902.70	11,902.70	5,951.00	16/09/2022	5,951.70	Approved	Partly Approved
MF25383	Dannevirke Golf Club Incorporated	Amateur Sport	11,520.00	10,560.00	5,000.00	7/12/2022	6,520.00	Approved	Partly Approved
MF25085	Southbridge Playcentre Incorporated	Community	12,754.06	12,754.06	6,000.00	5/10/2022	6,754.06	Approved	Partly Approved
MF25148	Northern Club (Manawatu) Incorporated	Amateur Sport	18,118.14	18,118.14	11,331.00	18/10/2022	6,787.14	Approved	No Funds Available
MF25133	THE ROYAL NEW ZEALAND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS INCORPORATED	Community	13,792.00	13,792.00	6,950.00	7/12/2022	6,842.00	Approved	Partly Approved
MF24893	Riccarton Cricket Club Incorporated	Amateur Sport	14,500.00	14,500.00	7,250.00	19/08/2022	7,250.00	Approved	Partly Approved
MF25183	MANAWATU SCOTTISH SOCIETY OF NEW ZEALAND INCORPORATED	Community Cultural Activities	10,570.00	10,570.00	3,000.00	28/10/2022	7,570.00	Approved	Partly Approved
MF25235	Christchurch City Choir Incorporated	Community Cultural Activities	15,840.00	15,840.00	7,500.00	15/11/2022	8,340.00	Approved	Partly Approved
MF25094	Youthline Central North Island Incorporated	Community	17,360.00	17,360.00	8,000.00	5/10/2022	9,360.00	Approved	Partly Approved
MF25074	Anglican Diocese of Christchurch - Parish of Hanmer Springs	Community	20,000.00	20,000.00	10,000.00	18/10/2022	10,000.00	Approved	Partly Approved
MF24954	Bowls Canterbury Incorporated	Amateur Sport	20,000.00	20,000.00	10,000.00	19/08/2022	10,000.00	Approved	Partly Approved
MF25127	Canterbury Water Polo Incorporated	Amateur Sport	25,000.00	25,000.00	15,000.00	18/10/2022	10,000.00	Approved	Partly Approved
MF25016	Dogwatch Sanctuary Trust	Community	20,000.00	20,000.00	10,000.00	2/09/2022	10,000.00	Approved	Partly Approved
MF25193	Waimea Old Boys Rugby Football Club Incorporated	Amateur Sport	15,000.00	15,000.00	5,000.00	15/11/2022	10,000.00	Approved	Partly Approved
MF25019	Burnside West Christchurch University Cricket Club Incorporated	Amateur Sport	15,650.96	15,650.96	5,000.00	5/10/2022	10,650.96	Approved	Partly Approved
MF25090	Saxton Sports Club Incorporated	Amateur Sport	16,064.00	16,064.00	5,024.00	5/10/2022	11,040.00	Approved	Partly Approved
MF25083	CANTERBURY TRIATHLON CLUB INCORPORATED	Amateur Sport	17,652.00	17,652.00	5,000.00	5/10/2022	12,652.00	Approved	Partly Approved
MF25351	Multiple Sclerosis Society of New Zealand Inc	Community	23,325.00	23,325.00	10,000.00	7/12/2022	13,325.00	Approved	No Funds Available
MF25119	Volleyball New Zealand Incorporated	Amateur Sport	21,640.00	21,536.37	8,000.00	5/10/2022	13,640.00	Approved	Partly Approved
MF25360	Burnside High School	Amateur Sport	19,521.74	19,521.74	5,000.00	7/12/2022	14,521.74	Approved	Partly Approved
MF24885	Christchurch Girls High School Rowing Club	Amateur Sport	20,570.00	20,570.00	5,000.00	19/08/2022	15,570.00	Approved	Partly Approved
MF25228	Aramoho Whanganui Rowing Club Incorporated	Amateur Sport	30,000.00	30,000.00	10,000.00	28/11/2022	20,000.00	Approved	Partly Approved
MF25233	Hanmer Springs Community Trust	Community	30,000.00	30,000.00	10,000.00	28/11/2022	20,000.00	Approved	Partly Approved
MF25213	Inspire Foundation	Community	50,000.00	50,000.00	30,000.00	15/11/2022	20,000.00	Approved	Partly Approved
MF24983	Freyberg High School	Educational or Training Organisations	28,121.20	28,121.20	5,000.00	19/08/2022	23,121.20	Approved	Partly Approved
MF25138	Canterbury Artificial Surfaces Trust	Amateur Sport	50,000.00	50,000.00	25,000.00	5/10/2022	25,000.00	Approved	Partly Approved
MF25329	LIONS CLUB OF ELLESMERE CHARITABLE TRUST	Community	50,000.00	50,000.00	25,000.00	7/12/2022	25,000.00	Approved	Partly Approved
MF25231	NZ Rural Games Trust	Community	32,177.00	32,177.00	7,177.00	15/11/2022	25,000.00	Approved	Partly Approved
MF25168	Avon Rowing Club Incorporated	Amateur Sport	31,400.00	29,857.00	5,000.00	18/10/2022	26,400.00	Approved	No Funds Available
MF25245	The Brook (Waimarama) Sanctuary Trust	Community	37,240.00	37,240.00	10,000.00	15/11/2022	27,240.00	Approved	Partly Approved
MF24981	HANMER SPRINGS GOLF CLUB INCORPORATED	Amateur Sport	60,000.00	60,000.00	20,000.00	19/08/2022	40,000.00	Approved	Partly Approved
MF25093	Canterbury Rugby Football Union Incorporated	Amateur Sport	200,000.00	200,000.00	50,000.00	5/10/2022	150,000.00	Approved	Partly Approved

**Declined Applications**

**1,614,132.91**

App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Approval date	Declined Amount	Application status	Declined reasons
MF25099	2021 Softball Limited	Amateur Sport	21,650.00	-	-	28/09/2022	21,650.00	Declined	Outside Area
MF25271	24-7 Unite	Community	2,675.00	2,541.00	-	23/11/2022	2,675.00	Declined	No Funds Available
MF25004	Addington School	Educational or Training Organisations	5,000.00	5,000.00	-	31/08/2022	5,000.00	Declined	Not a Priority
MF25315	Amuri Ski Club Incorporated	Amateur Sport	12,857.12	12,857.12	-	23/11/2022	12,857.12	Declined	No Funds Available
MF24962	Awapuni School	Educational or Training Organisations	10,117.38	10,117.38	-	17/08/2022	10,117.38	Declined	No Funds Available
MF25215	BAMS Boxing Club	Amateur Sport	6,442.19	5,549.00	-	26/10/2022	6,442.19	Declined	Not a Priority
MF25111	Belfast Pony Club Branch Incorporated	Amateur Sport	3,605.00	3,575.00	-	12/10/2022	3,605.00	Declined	No Funds Available
MF24633	Birchwood School Parents Team	Educational or Training Organisations	16,539.30	16,539.30	-	28/09/2022	16,539.30	Declined	Retrospective
MF24944	Blue Light Ventures Incorporated	Community	3,460.00	3,460.00	-	17/08/2022	3,460.00	Declined	No Funds Available
MF25075	Bowls Hornby Incorporated	Amateur Sport	1,200.00	1,200.00	-	14/09/2022	1,200.00	Declined	No Funds Available
MF25092	Bowls Nelson Incorporated	Amateur Sport	1,940.00	1,686.96	-	28/09/2022	1,940.00	Declined	No Funds Available
MF25273	Brain Injury Association Central Districts Incorporated	Community	10,400.00	7,800.00	-	23/11/2022	10,400.00	Declined	No Funds Available
MF24952	Burnside Squash Rackets Club Incorporated	Amateur Sport	10,775.00	10,775.00	-	14/09/2022	10,775.00	Declined	No Funds Available

### Net Proceeds Committee Decisions 1 August 2022 to 31 January 2023

Approved applications	1,064,180.00
Partially approved applications	671,452.40
<b>Total Approved</b>	<b>1,735,632.40</b>
Total Declined applications	1,614,132.91
Total donations returned	\$91,970.29

MF25364	CanSail Charitable Trust	Amateur Sport	5,031.25	5,031.25	-	7/12/2022	5,031.25	Declined	No Funds Available
MF25047	Canterbury Artificial Surfaces Trust	Amateur Sport	100,000.00	100,000.00	-	31/08/2022	100,000.00	Declined	No Funds Available
MF24969	CANTERBURY INDIAN WOMEN GROUP TRUST	Community	10,977.34	-	-	17/08/2022	10,977.34	Declined	Incorrect Paperwork
MF25176	Canterbury Men's Centre	Community	724.50	724.50	-	9/11/2022	724.50	Declined	Not a Priority
MF25055	Canterbury Westland Kindergarten Association Incorporated	Educational or Training Organisations	10,150.00	7,061.50	-	14/09/2022	10,150.00	Declined	No Funds Available
MF25307	Canterbury Westland Kindergarten Association Incorporated	Educational or Training Organisations	4,175.00	3,316.00	-	23/11/2022	4,175.00	Declined	No Funds Available
MF25140	Canterbury Westland Kindergarten Association Incorporated	Educational or Training Organisations	12,203.15	12,203.15	-	12/10/2022	12,203.15	Declined	No Funds Available
MF25134	CANTERBURY WESTLAND KINDERGARTEN ASSOCIATION INCORPORATED	Educational or Training Organisations	2,161.00	2,161.00	-	12/10/2022	2,161.00	Declined	No Funds Available
MF25068	Carncot Private School Trust	Educational or Training Organisations	8,378.00	8,378.00	-	14/09/2022	8,378.00	Declined	No Funds Available
MF24947	CASHMERE NETBALL CLUB INCORPORATED	Amateur Sport	1,334.46	1,171.16	-	17/08/2022	1,334.46	Declined	Outside Area
MF25128	Child Cancer Foundation Incorporated	Community	5,000.00	-	-	12/10/2022	5,000.00	Declined	Outside Area
MF25372	Christchurch City Chorus of Sweet Adelines International Incorporated	Educational or Training Organisations	12,000.00	12,000.00	-	7/12/2022	12,000.00	Declined	No Funds Available
MF25207	CHRISTCHURCH HIGH SCHOOL OLD BOYS' - OLD COLLEGIANS CRICKET CLUB INCORPORATED	Amateur Sport	15,000.00	15,000.00	-	26/10/2022	15,000.00	Declined	No Funds Available
MF25344	Christchurch Marklin Club Incorporated	Community Cultural Activities	2,072.42	2,072.42	-	7/12/2022	2,072.42	Declined	No Funds Available
MF25109	Christchurch Pistol Club Incorporated	Amateur Sport	5,000.00	5,000.00	-	28/09/2022	5,000.00	Declined	Not a Priority
MF25079	CHRISTCHURCH SOUTH COMMUNITY PATROL INCORPORATED	Community	807.00	807.00	-	12/10/2022	807.00	Declined	No Funds Available
MF24960	Christchurch Speedway Association Incorporated	Amateur Sport	10,000.00	10,000.00	-	17/08/2022	10,000.00	Declined	Incorrect Paperwork
MF25071	Cobham Intermediate School	Educational or Training Organisations	4,348.00	4,075.65	-	28/09/2022	4,348.00	Declined	No Funds Available
MF24964	Cotswold School	Educational or Training Organisations	7,375.00	7,375.00	-	17/08/2022	7,375.00	Declined	No Funds Available
MF25045	Cotswold School	Educational or Training Organisations	7,375.00	7,375.00	-	31/08/2022	7,375.00	Declined	Not a Priority
MF25048	Dannevirke Tigers Rugby League Club Incorporated	Amateur Sport	5,000.00	5,000.00	-	31/08/2022	5,000.00	Declined	No Funds Available
MF25023	Delta Community Support Trust	Community	20,000.00	20,000.00	-	31/08/2022	20,000.00	Declined	No Funds Available
MF25296	Delta Community Support Trust	Social Services	13,722.00	13,722.00	-	23/11/2022	13,722.00	Declined	No Funds Available
MF25206	Delta Community Support Trust	Community	13,722.00	13,722.00	-	26/10/2022	13,722.00	Declined	No Funds Available
MF25200	Eastern Volleyball Club Incorporated	Amateur Sport	3,000.00	3,000.00	-	26/10/2022	3,000.00	Declined	No Funds Available
MF25039	Eastern Volleyball Club Incorporated	Amateur Sport	2,226.00	2,226.00	-	31/08/2022	2,226.00	Declined	Not a Priority
MF25209	Eastside Paddlers Incorporated	Amateur Sport	15,900.00	15,900.00	-	26/10/2022	15,900.00	Declined	No Funds Available
MF25135	Eastside Paddlers Incorporated	Amateur Sport	31,800.00	31,800.00	-	28/09/2022	31,800.00	Declined	No Funds Available
MF25253	Ellesmere Toy Library Incorporated	Community	4,680.00	3,510.00	-	23/11/2022	4,680.00	Declined	Incorrect Paperwork
MF25126	Everyone An Artist Trust	Community Cultural Activities	8,443.50	8,443.50	-	26/10/2022	8,443.50	Declined	No Funds Available
MF25061	Fiji Village Project	Educational or Training Organisations	40,000.00	-	-	31/08/2022	40,000.00	Declined	Outside Area
MF25009	Haeata Community Campus	Educational or Training Organisations	3,000.00	3,000.00	-	9/11/2022	3,000.00	Declined	No Funds Available
MF25346	Handmade Studio Charitable Trust	Social Services	6,887.97	6,542.10	-	7/12/2022	6,887.97	Declined	No Funds Available
MF25154	HANDMADE STUDIO CHARITABLE TRUST	Social Services	6,993.00	6,993.00	-	12/10/2022	6,993.00	Declined	No Funds Available
MF25046	Hinemoa Boxing Club Levin Incorporated	Amateur Sport	20,000.00	20,000.00	-	14/09/2022	20,000.00	Declined	Outside Area
MF24998	Hockey Manawatu Incorporated	Amateur Sport	4,181.40	3,311.10	-	14/09/2022	4,181.40	Declined	Retrospective
MF25251	Home & Family Charitable Trust	Social Services	4,000.00	4,000.00	-	9/11/2022	4,000.00	Declined	No Funds Available
MF25356	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Community	1,000.00	1,000.00	-	7/12/2022	1,000.00	Declined	No Funds Available
MF25352	INDEPENDENT PHARMACISTS' ASSOCIATION OF NEW ZEALAND INCORPORATED	Educational or Training Organisations	20,000.00	20,000.00	-	7/12/2022	20,000.00	Declined	No Funds Available
MF25262	JAPAN KARATE-DO FEDERATION GOJU KAI NEW ZEALAND ASSOCIATION INCORPORATED	Amateur Sport	27,942.50	27,942.50	-	23/11/2022	27,942.50	Declined	No Funds Available
MF24793	Kairos Trust	Social Services	13,852.61	13,852.61	-	17/08/2022	13,852.61	Declined	No Funds Available
MF25249	Kidney Health New Zealand Incorporated	Social Services	5,547.00	5,547.00	-	23/11/2022	5,547.00	Declined	No Funds Available
MF25355	Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Community	9,750.00	7,312.50	-	7/12/2022	9,750.00	Declined	No Funds Available
MF25124	Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Community	7,313.00	7,313.00	-	28/09/2022	7,313.00	Declined	No Funds Available
MF25035	Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Community	7,313.00	7,313.00	-	31/08/2022	7,313.00	Declined	No Funds Available
MF25272	Learn Active	Educational or Training Organisations	1,682.49	1,682.49	-	23/11/2022	1,682.49	Declined	No Funds Available
MF25250	Lincoln Cricket Club Incorporated	Amateur Sport	4,087.80	4,087.80	-	9/11/2022	4,087.80	Declined	No Funds Available
MF25223	Manawatu Badminton Association Incorporated	Amateur Sport	29,130.00	29,130.00	-	26/10/2022	29,130.00	Declined	Not a Priority
MF25358	Manawatu Rugby Union Incorporated	Amateur Sport	48,500.60	48,500.60	-	7/12/2022	48,500.60	Declined	No Funds Available
MF25243	Monrad - Te Kura Waenga o Tirohanga Board of Trustees	Educational or Training Organisations	20,000.00	20,000.00	-	23/11/2022	20,000.00	Declined	No Funds Available
MF25378	Monrad School Board of Trustees	Educational or Training Organisations	20,000.00	20,000.00	-	7/12/2022	20,000.00	Declined	No Funds Available
MF25106	Nelson Civic Choir Incorporated	Community Cultural Activities	3,323.00	3,323.00	-	28/09/2022	3,323.00	Declined	No Funds Available
MF25105	Nelson College	Educational or Training Organisations	10,030.00	10,030.00	-	28/09/2022	10,030.00	Declined	No Funds Available
MF24691	Nelson Festivals Trust	Community Cultural Activities	1,560.00	1,560.00	-	14/09/2022	1,560.00	Declined	No Funds Available
MF25143	Nelson Golf Club Incorporated	Amateur Sport	30,000.00	30,000.00	-	12/10/2022	30,000.00	Declined	No Funds Available
MF24978	NELSON INTERNATIONAL TAEKWON-DO INCORPORATED	Amateur Sport	2,000.00	2,000.00	-	17/08/2022	2,000.00	Declined	No Funds Available
MF25297	Nelson Marlborough Rescue Helicopter Trust Board	Community	19,044.32	19,044.32	-	23/11/2022	19,044.32	Declined	No Funds Available
MF25017	Nelson Softball Association 2008 Incorporated	Amateur Sport	5,000.00	5,000.00	-	28/09/2022	5,000.00	Declined	No Funds Available
MF25122	Nelson Suburbs Football Club Incorporated	Amateur Sport	7,000.00	7,000.00	-	28/09/2022	7,000.00	Declined	No Funds Available
MF25101	Nelson Whalers Inline Hockey Club Incorporated	Amateur Sport	4,070.00	4,070.00	-	28/09/2022	4,070.00	Declined	No Funds Available
MF25172	Netsafe Incorporated	Educational or Training Organisations	19,950.00	-	-	12/10/2022	19,950.00	Declined	No Funds Available
MF25031	New Zealand Deaf Football Incorporated	Amateur Sport	2,372.61	2,047.93	-	31/08/2022	2,372.61	Declined	No Funds Available
MF25348	Ngaio Marsh House and Heritage Trust	Community Cultural Activities	31,535.81	31,535.81	-	7/12/2022	31,535.81	Declined	No Funds Available
MF25220	Nurture Trust	Community	10,959.00	10,959.00	-	9/11/2022	10,959.00	Declined	No Funds Available
MF24722	Ocean Woolley	Amateur Sport	11,000.00	-	-	31/08/2022	11,000.00	Declined	Ineligible Organisation
MF25345	Olympia Gymnastic Sports Incorporated	Community	25,000.00	25,000.00	-	7/12/2022	25,000.00	Declined	No Funds Available
MF24752	OTAGO SOFTBALL ASSOCIATION INCORPORATED	Amateur Sport	7,424.14	6,349.11	-	17/08/2022	7,424.14	Declined	Outside Area
MF24790	Palmerston North Methodist Social Services Trust	Social Services	5,000.00	5,000.00	-	31/08/2022	5,000.00	Declined	No Funds Available
MF25141	Palmerston North Theatre Trust	Community Cultural Activities	10,000.00	10,000.00	-	12/10/2022	10,000.00	Declined	No Funds Available
MF25069	Palmerston North Theatre Trust	Community Cultural Activities	10,000.00	10,000.00	-	14/09/2022	10,000.00	Declined	No Funds Available

# MAINLAND FOUNDATION

Supporting Communities

## Net Proceeds Committee Decisions 1 August 2022 to 31 January 2023

Approved applications	1,064,180.00
Partially approved applications	671,452.40
<b>Total Approved</b>	<b>1,735,632.40</b>
Total Declined applications	1,614,132.91
Total donations returned	\$91,970.29

MF25152	Papanui Leagues Club Incorporated	Amateur Sport	2,356.29	2,272.17	-	12/10/2022	2,356.29	Declined	No Funds Available
MF25010	Paralympics New Zealand Incorporated	Amateur Sport	4,038.00	4,038.00	-	31/08/2022	4,038.00	Declined	Not Authorised Purpose
MF25222	Parent to Parent Manawatu	Community	6,000.00	6,000.00	-	26/10/2022	6,000.00	Declined	No Funds Available
MF24992	Performing Arts Competitions Association of New Zealand Incorporated	Community Cultural Activities	20,000.00	20,000.00	-	17/08/2022	20,000.00	Declined	No Funds Available
MF25214	POLONUS POLISH FOLK DANCE GROUP INCORPORATED	Community Cultural Activities	1,100.00	1,100.00	-	26/10/2022	1,100.00	Declined	Not Authorised Purpose
MF25005	Profile Training Group Foundation	Amateur Sport	2,540.00	2,540.00	-	31/08/2022	2,540.00	Declined	Not a Priority
MF25325	Profile Training Group Foundation	Community	2,000.00	2,000.00	-	7/12/2022	2,000.00	Declined	No Funds Available
MF25242	Profile Training Group Foundation	Educational or Training Organisations	2,540.00	2,540.00	-	9/11/2022	2,540.00	Declined	No Funds Available
MF25014	RACING AT AWAPUNI AND TRENTHAM COMBINED ENTERPRISES INCORPORATED	Community	13,000.00	13,000.00	-	31/08/2022	13,000.00	Declined	Not a Priority
MF25292	RANGI RURU GIRLS' SCHOOL BOARD OF GOVERNORS INCORPORATED	Educational or Training Organisations	7,276.52	7,276.52	-	23/11/2022	7,276.52	Declined	No Funds Available
MF25266	Recovered Living NZ Charitable Trust	Community	15,000.00	14,818.00	-	7/12/2022	15,000.00	Declined	No Funds Available
MF25066	Redwood Primary School	Educational or Training Organisations	4,515.00	4,515.00	-	12/10/2022	4,515.00	Declined	No Funds Available
MF25185	Riccarton Cricket Club Incorporated	Amateur Sport	10,000.00	10,000.00	-	26/10/2022	10,000.00	Declined	No Funds Available
MF25298	Selwyn District Youth Band Incorporated	Community	16,134.00	16,134.00	-	7/12/2022	16,134.00	Declined	No Funds Available
MF24959	Skellerup Militaires Marching Team	Amateur Sport	336.38	336.19	-	17/08/2022	336.38	Declined	Retrospective
MF24946	South Island Jumping and Showhunter Rider Camp	Amateur Sport	4,000.00	4,000.00	-	17/08/2022	4,000.00	Declined	Ineligible Organisation
MF24990	South Island Pasifika and Sports Association Incorporated	Amateur Sport	10,788.00	10,788.00	-	31/08/2022	10,788.00	Declined	No Funds Available
MF25037	South Pacific Rugby League And Sports Club Incorporated	Amateur Sport	2,460.00	2,160.00	-	31/08/2022	2,460.00	Declined	Outside Area
MF25219	SOUTHERN DRAGONS PADDLING CLUB INCORPORATED	Amateur Sport	4,800.00	4,800.00	-	7/12/2022	4,800.00	Declined	No Funds Available
MF24870	Southern Wahine	Amateur Sport	4,430.00	4,430.00	-	17/08/2022	4,430.00	Declined	No Funds Available
MF24843	Speed Freaks Charitable Trust	Community	10,800.00	-	-	31/08/2022	10,800.00	Declined	Incorrect Paperwork
MF25006	Springston Pony Club	Amateur Sport	934.95	934.95	-	31/08/2022	934.95	Declined	No Funds Available
MF25070	St Albans Catholic School	Educational or Training Organisations	3,037.50	3,037.50	-	14/09/2022	3,037.50	Declined	No Funds Available
MF25186	St Bernadette's School	Educational or Training Organisations	1,665.22	1,665.22	-	12/10/2022	1,665.22	Declined	No Funds Available
MF25240	St Bernadette's School	Educational or Training Organisations	1,665.22	1,665.22	-	9/11/2022	1,665.22	Declined	No Funds Available
MF25284	St Josephs School Nelson	Educational or Training Organisations	20,000.00	20,000.00	-	23/11/2022	20,000.00	Declined	No Funds Available
MF24941	St Martins School	Educational or Training Organisations	8,800.00	8,800.00	-	17/08/2022	8,800.00	Declined	No Funds Available
MF25044	St Martins School	Educational or Training Organisations	8,800.00	8,800.00	-	31/08/2022	8,800.00	Declined	Not a Priority
MF25263	St Martins School	Educational or Training Organisations	7,123.91	7,123.91	-	9/11/2022	7,123.91	Declined	No Funds Available
MF25187	St Martins School	Educational or Training Organisations	7,123.91	7,123.91	-	26/10/2022	7,123.91	Declined	No Funds Available
MF25224	St Teresa's School	Educational or Training Organisations	14,190.00	14,190.00	-	9/11/2022	14,190.00	Declined	No Funds Available
MF25142	St Teresa's School	Educational or Training Organisations	14,190.00	14,101.90	-	12/10/2022	14,190.00	Declined	No Funds Available
MF25204	STOKE RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	12,100.50	12,100.50	-	26/10/2022	12,100.50	Declined	No Funds Available
MF25312	Student Volunteer Army Foundation	Community	40,000.00	40,000.00	-	23/11/2022	40,000.00	Declined	No Funds Available
MF24977	Sydenham Cricket Club Incorporated	Amateur Sport	11,000.00	11,000.00	-	31/08/2022	11,000.00	Declined	No Funds Available
MF25326	Sydenham Junior Cricket Club Incorporated	Amateur Sport	5,000.00	5,000.00	-	7/12/2022	5,000.00	Declined	No Funds Available
MF25060	TABLE TENNIS NELSON INCORPORATED	Community	30,000.00	30,000.00	-	23/11/2022	30,000.00	Declined	No Funds Available
MF25043	Tai Tapu Tennis Club Incorporated	Amateur Sport	6,000.00	6,000.00	-	28/09/2022	6,000.00	Declined	No Funds Available
MF25217	Tasman Swim Club Incorporated	Amateur Sport	5,635.00	3,435.63	-	26/10/2022	5,635.00	Declined	No Funds Available
MF24985	Te Manatōpū o Mana Tangata o Aotearoa Roller Derby Incorporated	Amateur Sport	4,510.95	4,181.00	-	17/08/2022	4,510.95	Declined	No Funds Available
MF24780	Te Pātaka o Rākaihautū / Banks Peninsula Geopark Trust	Community	5,779.59	5,040.96	-	14/09/2022	5,779.59	Declined	No Funds Available
MF25218	Te Wero Gymnastics Incorporated	Amateur Sport	10,000.00	10,000.00	-	23/11/2022	10,000.00	Declined	No Funds Available
MF24965	The Holistic Education Charitable Trust	Educational or Training Organisations	9,000.00	9,000.00	-	17/08/2022	9,000.00	Declined	No Funds Available
MF25064	The Holistic Education Charitable Trust	Educational or Training Organisations	9,000.00	9,000.00	-	14/09/2022	9,000.00	Declined	No Funds Available
MF24938	The Peaceable Kin-Dom Educational and Charitable Trust Coordinating Council	Community	2,288.50	1,850.00	-	17/08/2022	2,288.50	Declined	No Funds Available
MF24467	The Roman Catholic Diocese Of Christchurch Diocesan Trust	Community	100,000.00	100,000.00	-	17/08/2022	100,000.00	Declined	No Funds Available
MF25038	The Women's Helping Hand Trust NZ	Community	15,461.00	15,461.00	-	31/08/2022	15,461.00	Declined	Not a Priority
MF25125	University of Canterbury Hockey Club Incorporated	Amateur Sport	9,285.21	9,285.21	-	9/11/2022	9,285.21	Declined	No Funds Available
MF24963	Victory Primary School Board of Trustees	Educational or Training Organisations	9,830.80	9,830.80	-	17/08/2022	9,830.80	Declined	No Funds Available
MF25042	Victory Primary School Board of Trustees	Educational or Training Organisations	9,830.80	9,830.80	-	14/09/2022	9,830.80	Declined	No Funds Available
MF24727	Vintage Fest NZ LTD	Community	14,243.80	8,385.05	-	17/08/2022	14,243.80	Declined	No Funds Available
MF25051	Vipers Sports Club Incorporated	Amateur Sport	2,904.00	-	-	14/09/2022	2,904.00	Declined	Outside Area
MF25269	WAIHORA RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	5,995.00	5,199.94	-	23/11/2022	5,995.00	Declined	No Funds Available
MF25160	Waimakariri United Football Club Incorporated	Amateur Sport	10,000.00	10,000.00	-	12/10/2022	10,000.00	Declined	Outside Area
MF24819	Waimea Old Boys Rugby Football Club Incorporated	Amateur Sport	30,000.00	30,000.00	-	17/08/2022	30,000.00	Declined	No Funds Available
MF24989	WELLNESS EMPATHY KINDNESS AOTEAROA TRUST	Social Services	18,200.00	-	-	17/08/2022	18,200.00	Declined	Outside Area
MF25301	West End School (P North) Board of Trustees	Educational or Training Organisations	10,000.00	10,000.00	-	7/12/2022	10,000.00	Declined	No Funds Available
MF25196	Woolston Brass Incorporated	Community Cultural Activities	5,000.00	5,000.00	-	26/10/2022	5,000.00	Declined	No Funds Available
MF24951	Woolston Brass Incorporated	Community Cultural Activities	2,750.00	2,750.00	-	17/08/2022	2,750.00	Declined	No Funds Available
MF25294	WORSER BAY BOATING CLUB INCORPORATED	Amateur Sport	22,956.00	22,956.00	-	7/12/2022	22,956.00	Declined	Outside Area

## Donations Refunded

91,970.29

App No.	Organisation name	Category	Requested amount (\$)	Compliant Amount (\$)	Approved amount (\$)	Refund Date	Refund Amount 1
MF24698	Amuri Ski Club Incorporated	Amateur Sport	2,995.00	2,995.00	2,995.00	19/10/2022	38.48
MF24949	Big Brothers Big Sisters of New Zealand	Community	1,079.00	1,079.00	1,079.00	30/01/2023	1,079.00
MF24514	Burnside High School	Educational or Training Organisations	3,672.00	3,193.04	3,193.00	22/09/2022	146.04
MF24545	Canterbury Asthma Society Incorporated	Community	10,000.00	9,929.30	5,000.00	9/09/2022	124.03
MF24182	Canterbury Rowing Association Incorporated	Amateur Sport	20,000.00	20,000.00	10,000.00	24/11/2022	800.00

# MAINLAND FOUNDATION

*Supporting Communities*

## Net Proceeds Committee Decisions 1 August 2022 to 31 January 2023

Approved applications	1,064,180.00
Partially approved applications	671,452.40
<b>Total Approved</b>	<b>1,735,632.40</b>
Total Declined applications	1,614,132.91
Total donations returned	\$91,970.29

MF24877	Canterbury Rugby Football Union Incorporated	Amateur Sport	494,787.00	494,787.00	315,000.00	31/01/2023	35,656.77	
MF24988	Canterbury Rugby League Incorporated	Amateur Sport	5,530.00	5,530.00	5,530.00	24/11/2022	266.97	
MF24781	CCS Disability Action Canterbury West Coast Incorporated	Community	4,500.00	4,500.00	3,880.00	13/10/2022	370.00	
MF24690	Central Canoe Polo Association Incorporated	Amateur Sport	3,250.00	3,250.00	3,250.00	12/10/2022	616.58	
MF24993	Central Squash Association Incorporated	Amateur Sport	6,000.00	6,000.00	6,000.00	7/11/2022	770.65	
MF24339	Christchurch Symphony Trust	Community Cultural Activities	20,000.00	20,000.00	10,000.00	15/09/2022	2,000.00	
MF25234	College Old Boys Rugby Football Club Incorporated	Amateur Sport	4,865.94	4,865.94	4,865.00	25/01/2023	778.04	
MF24798	Community Patrol Riccarton Incorporated	Community	899.99	899.99	899.00	5/10/2022	109.30	
MF24318	Dannevirke High School BOT	Amateur Sport	74,000.00	74,000.00	22,680.00	8/12/2022	14,735.97	
MF25020	Dannevirke Tigers Rugby League Club Incorporated	Amateur Sport	9,414.32	9,068.32	9,068.00	28/10/2022	1,864.69	
MF24904	Dannevirke Tigers Rugby League Club Incorporated	Amateur Sport	10,900.00	10,900.00	10,900.00	31/10/2022	342.06	
MF25036	Ellesmere Brass Band Society Incorporated	Community Cultural Activities	3,760.49	3,760.49	3,760.00	18/01/2023	60.62	
MF24512	Environmental Education for Resource Sustainability Trust	Community	4,561.64	4,561.64	4,561.00	18/10/2022	530.20	
MF24701	F C Nelson Incorporated	Amateur Sport	8,400.00	8,400.00	8,400.00	21/11/2022	112.00	
MF25087	Feilding Industrial Agricultural and Pastoral Association	Amateur Sport	1,839.14	1,839.14	1,839.00	9/12/2022	1,082.48	
MF24983	Freyberg High School	Educational or Training Organisations	28,121.20	28,121.20	5,000.00	1/12/2022	226.80	
MF24300	HALSWELL WIGRAM RUGBY FOOTBALL CLUB INCORPORATED	Amateur Sport	3,672.53	3,672.53	3,672.00	8/09/2022	156.10	
MF24174	HANMER SPRINGS MOUNTAIN BIKE CLUB INCORPORATED	Community	5,800.00	4,100.00	4,100.00	5/09/2022	810.00	Yes
MF25029	Hokowhitu School Board of Trustees	Educational or Training Organisations	6,118.00	5,560.00	5,560.00	13/12/2022	2,195.99	
MF24579	Kind Hearts Trust	Community	7,003.75	6,996.31	6,996.00	3/11/2022	528.68	
MF23993	Manawatu Regional Volleyball Association Incorporated	Community	48,751.22	47,801.13	11,040.00	17/10/2022	128.93	
MF24561	MANAWATU RUGBY FOOTBALL LEAGUE INCORPORATED	Amateur Sport	14,822.46	14,575.68	14,575.00	27/09/2022	402.80	
MF24372	Manawatu Rugby Union Incorporated	Amateur Sport	57,153.19	57,153.19	57,153.00	21/10/2022	8,477.87	
MF24100	Manawatu Rugby Union Incorporated	Amateur Sport	75,449.54	74,547.06	33,963.00	21/10/2022	3,978.78	
MF24792	Marian College	Educational or Training Organisations	10,936.80	10,936.80	10,936.00	30/09/2022	3,824.73	
MF24813	Nelson Softball Association 2008 Incorporated	Amateur Sport	3,996.00	3,996.00	3,996.00	24/01/2023	521.22	
MF24707	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Amateur Sport	2,900.00	2,900.00	2,900.00	27/10/2022	800.00	
MF24586	PALMERSTON NORTH MARIST HIGH SCHOOL OLD BOYS' RUGBY CLUB INCORPORATED	Amateur Sport	7,528.65	6,546.65	6,546.00	20/09/2022	25.00	
MF24335	Parklands Toy Library Incorporated	Community	1,928.76	1,928.76	1,928.00	12/10/2022	11.21	
MF24802	Southbridge School	Educational or Training Organisations	1,718.50	1,718.50	1,718.00	18/11/2022	29.50	
MF24862	Tararua Community Youth Services Incorporated	Social Services	7,602.00	6,140.87	6,140.00	19/12/2022	978.00	
MF24818	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	156,384.62	154,096.16	135,000.00	19/01/2023	896.00	
MF24365	TASMAN RUGBY UNION INCORPORATED	Amateur Sport	98,471.31	98,471.31	98,471.00	11/10/2022	961.04	
MF25205	The Christchurch Singletrack Club Incorporated	Amateur Sport	3,200.00	3,200.00	3,200.00	27/01/2023	859.75	
MF24808	The Court Theatre Trust	Community Cultural Activities	27,750.00	27,750.00	27,500.00	2/11/2022	1,000.00	
MF24785	The Feilding Contract Bridge Club Incorporated	Community	1,250.00	1,250.00	1,250.00	31/08/2022	1,250.00	
MF25091	THISTLE CALEDONIAN SOCIETY INCORPORATED	Community Cultural Activities	600.00	600.00	600.00	7/12/2022	127.01	
MF24454	Waimea College Board of Trustees	Amateur Sport	13,542.00	13,542.00	13,542.00	1/09/2022	2,297.00	