

Published Approved & Held Over Report for First Light Community Foundation

Meeting Date: 23 November 2016

App No	Organisation Name	Category	Requested Amount	Approved Amount	Declined Amount	Approved Partial or Full	Reason for Decline/Held Over	Interest
2144	Birchleigh Polo	Sport	\$ 573.00	\$ 573.00		Approved in Full		
2155	Hastings Gymnastics	Sport	\$ 1,086.00	\$ 1,086.00		Approved in Full		
2171	Wairoa Athletic Rugby Football Club	Sport	\$ 1,137.00	\$ 437.00	\$ 700.00	Partial	LF	
2148	Hawkes Bay Canoe Club	Sport	\$ 3,521.00	\$ 3,000.00	\$ 521.00	Partial	LF	
2151	Ramblers Cycling Club	Sport	\$ 2,000.00	\$ 2,000.00		Approved in Full		
2154	Te Awanga Kindergarten	Education	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	Partial	LF	
2161	Ellwood Park Partnership	Community	\$ 3,581.00	\$ 2,000.00	\$ 1,581.00	Partial	LF	•
2162	Hawkes Bay Polo Club Inc	Sport	\$ 5,385.00	\$ 3,385.00	\$ 2,000.00	Partial	LF	
2165	Art Hawkes Bay	Arts	\$ 2,278.00	\$ 1,000.00	\$ 1,278.00	Partial	LF	
2167	Cornwall Cricket Club Hastings Inc	Sport	\$ 2,450.00	\$ 2,450.00		Approved in Full		
2169	Hastings Rugby and Sports Club	Sport	\$ 5,067.00	\$ 5,000.00	\$ 67.00	Partial	LF	•
2170	Havelock North Rugby Football Club Inc	Sport	\$ 5,100.00	\$ 5,000.00	\$ 100.00	Partial	LF	
2172	Hastings Athletic Club	Sport	\$ 12,000.00	\$ 8,120.00	\$ 3,880.00	Partial	LF	
2173	Northern H B Area of Equestrian Sports NZ	Sport	\$ 11,500.00	\$ 3,000.00	\$ 8,500.00	Partial	LF	
2178	Athletics Hawkes Bay Gisborne Inc	Sport	\$ 3,000.00	\$ 3,000.00		Approved in Full		
2180	St Josephs School	Education	\$ 3,225.00	\$ 3,000.00	\$ 225.00	Partial	LF	
2182	Prima Volta Charitable Trust	Arts	\$ 3,100.00	\$ 2,000.00	\$ 1,100.00	Partial	LF	
2184	Disability Resource Centre (HB) Trust	Community	\$ 2,618.00	\$ 2,000.00	\$ 618.00	Partial	LF	
2187	Havelock North Cricket Club Inc	Sport	\$ 4,506.00	\$ 2,000.00	\$ 2,506.00	Partial	LF	
2188	Hawkes Bay Community Fitness Trust	Sport	\$ 5,850.00	\$ 5,850.00		Approved in Full		
2192	Hastings Tennis And Squash Club Inc	Sport	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	Partial	LF	
2197	Kahurangi New Zealand Maori Dance Trust	Cultural	\$ 4,347.00	\$ 1,000.00	\$ 3,347.00	Partial	LF	
2198	Havelock North Intermediate School	Education	\$ 8,000.00			Held Over	LF	
2149	Wairoa Primary School	Education	\$ 3,974.00	\$ 3,974.00		Approved in Full		
2152	Wairoa Racing Club	Sport	\$ 5,000.00	\$ 5,000.00		Approved in Full		
2157	Wairoa Primary School	Education	\$ 1,513.00	\$ 1,513.00		Approved in Full		
2181	Upstream Wairoa	Community	\$ 3,050.00	\$ 3,050.00		Approved in Full		
2183	Wairoa Golf Club	Sport	\$ 10,223.00	\$ 10,223.00		Approved in Full		
2100	Hawkes Bay Rescue Helicopter Trust	Community	\$ 50,000.00	\$ 50,000.00		Approved in Full		
2186	HB Sports Events And Education Consortium Inc	Sport	\$ 29,430.00	\$ 29,430.00		Approved in Full		
2194	Hawkes Bay Indian Association	Cultural	\$ 19,903.00	\$ 19,900.00	\$ 3.00	Partial	LF	
2185	Wairoa Agricultural & Pastoral Society	Community	\$ 16,805.00	\$ 9,328.00	\$ 7,477.00	Partial	LF	
2189	Mahia Golf Club	Sport	\$ 15,000.00	\$ 15,000.00		Approved in Full		
2193	Wairoa Returned Services Association Inc	Community	\$ 39,740.00	\$ 30,000.00	\$ 9,740.00	Partial	LF	
2199	Wairoa Young Achievers Trust	Community	\$ 58,095.00			Held Over	LF	

Meeting Total: \$ 357,057.00 \$ 237,319.00 \$ 53,643.00

Codes

LF - Lack of Funds

OA - Out of Area

GR - Gambling Regulations Non-Compliant

R - Retrospective

GP - Grants Policy