



Published Approved Report for First Light Community Foundation
Meeting date: 24 Jan 2018

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|-------------------------------------|
| FL3462 | Adventure Wairoa Incorporated | Sport | \$10,206.49 | \$10,206.49 | \$10,206.49 | \$0.00 | | | <input type="checkbox"/> |
| FL3449 | Citizens Advice Bureau Wairoa Incorporated | Community | \$4,200.00 | \$4,200.00 | \$4,200.00 | \$0.00 | | | <input type="checkbox"/> |
| FL3444 | Cornwall Cricket Club (Hastings) Incorporated | Sport | \$2,762.60 | \$2,762.60 | \$2,762.60 | \$0.00 | | | <input checked="" type="checkbox"/> |
| FL3459 | Hastings Art And Culture Trust | Community | \$2,400.00 | \$2,400.00 | \$2,400.00 | \$0.00 | | DR2 | <input type="checkbox"/> |
| FL3385 | Hastings Boys High School | Sport | \$5,055.32 | \$5,055.32 | \$3,000.00 | \$2,055.32 | Partial | DR2 | <input type="checkbox"/> |
| FL3394 | Hastings District Council | Community | \$10,500.00 | \$10,500.00 | \$10,500.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| FL3417 | Hastings High School Old Girls Netball Club Incorporated | Sport | \$3,299.86 | \$3,299.86 | \$3,299.86 | \$0.00 | | | <input type="checkbox"/> |
| FL3440 | Hastings Rugby & Sports Club Incorporated | Sport | \$7,348.04 | \$7,348.04 | \$5,000.00 | \$2,348.04 | Partial | DR2 | <input checked="" type="checkbox"/> |
| FL3448 | Havelock North Wanderers Association Football Club Incorporated | Sport | \$4,410.00 | \$4,410.00 | \$2,000.00 | \$2,410.00 | Partial | DR2 | <input type="checkbox"/> |
| FL3429 | Hawke's Bay Community Fitness Centre Trust | Community | \$13,717.00 | \$13,717.00 | \$13,717.00 | \$0.00 | | | <input type="checkbox"/> |
| FL3442 | Hawkes Bay Polo Club Incorporated | Sport | \$2,580.00 | \$2,580.00 | \$2,580.00 | \$0.00 | | | <input type="checkbox"/> |
| FL3454 | Hawke's Bay Regional Sports Park Trust | Sport | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| FL3439 | Kia Toa Bowling Club Incorporated | Sport | \$691.34 | \$691.34 | \$691.34 | \$0.00 | | | <input type="checkbox"/> |
| FL3452 | Swimming Hawkes Bay Poverty Bay Incorporated | Sport | \$16,620.00 | \$16,620.00 | \$3,000.00 | \$13,620.00 | Partial | DR2 | <input type="checkbox"/> |
| FL3447 | Tamatea Rugby and Sports Club Incorporated | Sport | \$5,156.51 | \$5,156.51 | \$4,000.00 | \$1,156.51 | Partial | DR2 | <input type="checkbox"/> |
| FL3404 | The Cranford Hospice Trust | Health | \$4,696.00 | \$4,696.00 | \$2,000.00 | \$2,696.00 | Partial | DR2 | <input type="checkbox"/> |
| FL3458 | Theatre Hawke's Bay Incorporated | Arts | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| FL3451 | Twyford School | Educational | \$2,840.00 | \$2,840.00 | \$2,840.00 | \$0.00 | | | <input type="checkbox"/> |

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| FL3460 | Wairoa Agricultural & Pastoral Society | Community | \$15,413.18 | \$15,413.18 | \$15,413.18 | \$0.00 | | | <input type="checkbox"/> |
| FL3455 | Wairoa Racing Club Incorporated | Community | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| FL3450 | Western Rangers Football Association Incorporated | Sport | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$0.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$128,696.34 | \$128,696.34 | \$104,410.47 | \$24,285.87 | | | |

Reasons for partial or declined funding

| Notes | | | |
|-------|--|-----|--|
| DR1 | Your organisation or activity was Out of Area. | PD1 | Your application was partially declined due to being Out of Area. |
| DR2 | The Foundation does not have the Funds available. | PD2 | Your application was partially declined as the Foundation does not have the Funds available. |
| DR4 | Your application was outside our Authorised Purpose. | PD4 | Your application was partially declined as it was outside our Authorised Purpose. |
| DR5 | Your application was Retrospective. | PD5 | Your application was either partially or fully Non-Compliant. |
| DR6 | Your application was declined as Outstanding Accountability is required. | PD6 | Your application was partially declined as it was Retrospective. |