



Published Declined Report for First Light Community Foundation
Meeting date: 22 Oct 2019

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|-----------------------|--|----------------|--------------------|--------------------|-----------------|--------------------|--------------------------|--------------------|--------------------------|
| FL4513 | Havelock North Bowling Club Incorporated | Sport | \$12,000.00 | \$12,000.00 | \$0.00 | \$12,000.00 | Full | DR2 | <input type="checkbox"/> |
| FL4525 | Hawke's Bay Regional Sports Park Trust | Sport | \$6,930.00 | \$6,930.00 | \$0.00 | \$6,930.00 | Full | DR2 | <input type="checkbox"/> |
| FL4488 | Hawkes Bay Womens Evergreen Softball Club Incorporated | Sport | \$2,587.50 | \$2,587.50 | \$0.00 | \$2,587.50 | Full | DR2 | <input type="checkbox"/> |
| FL4539 | Horse Of The Year (Hawkes Bay) Limited | Sport | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | <input type="checkbox"/> |
| FL4498 | Richmond School | Educational | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| FL4508 | Sportslink Charitable Trust Board | Community | \$6,000.00 | \$6,000.00 | \$0.00 | \$6,000.00 | Full | DR2 | <input type="checkbox"/> |
| FL4533 | Zeal Education Trust | Community | \$3,846.15 | \$3,846.15 | \$0.00 | \$3,846.15 | Full | DR2 | <input type="checkbox"/> |
| Meeting Total: | | | \$46,363.65 | \$46,363.65 | \$0.00 | \$46,363.65 | | | |

Reasons for partial or declined funding

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