## THE WESTPORT CLUB 2016-2017 COMMUNITY GRANTS EXPENDITURE

| Name of Recipient   | ABN            | Purpose of Recipient & Funding   | Cash      | In-kind  |
|---|----------------|--|-----------|----------|
| TOTAL FUNDING OF CATEGORY 1   |                |  | 89,068.00 | 7,087.00 |
| Dyslexia Support NSW Mid North Coast Inc                              | 79 943 059 404 | B3 - Community Education Programs  | 3,787.00  | 280.00   |
| Volunteer Marine Rescue NSW   | 98 138 078 092 | A7 - Volunteer Emergency Services  | 5,610.00  | 0.00     |
| The Salvation Army  | 57 507 607 457 | A3 - Counselling Services  | 2,612.00  | 4,602.00 |
| Cystic Fibrosis NSW (Port Macquarie)                                  | 53 002 522 241 | C5 - Health Promotion Initiatives  | 455.00    | 0.00     |
| Cancer Patients Foundation (Look Good Feel Better Program)            | 98 924 194 729 | C5 - Health Promotion Initiatives  | 2,166.00  | 0.00     |
| Jim Bruce Urology & Prostate Trust                                    | 13 527 922 017 | C5 - Health Promotion Initiatives  | 400.00    | 0.00     |
| Mother's Day Classic Foundation                                       | 16 179 157 565 | C5 - Health Promotion Initiatives  | 6,750.00  | 0.00     |
| National Breast Cancer Foundation                                     | 37 144 841 707 | C5 - Health Promotion Initiatives  | 53.00     | 0.00     |
| The Westport Club Christmas under the Stars (for The Salvation Army)  | 81 001 662 648 | D3 - Community Enterprises   | 32,486.00 | 1,035.00 |
| Black Dog Institute   | 12 115 954 197 | C2 - Community Nursing/Therapy/Mental Health Services  | 0.00      | 250.00   |
| The Centre for Volunteering   | 28 002 416 024 | D3 - Community Enterprises   | 0.00      | 920.00   |
| Alzheimer's Australia NSW   | 27 109 607 472 | B5 - Statewide or Regional Services Developing Social Policies & Provides Advocacy for Local Communities | 2,000.00  | 0.00     |
| Endeavour Mental Health Recover Clubhouse / Onedoor Mental Health     | 58 903 786 913 | C2 - Community Nursing/Therapy/Mental<br>Health Services   | 2,000.00  | 0.00     |
| Headspace Port Macquarie  | 26 137 533 843 | A4 - Aged, Disability or Youth Services  | 500.00    | 0.00     |
| Learning Links  | 71 097 577 636 | B3 - Community Education Programs  | 3,500.00  | 0.00     |
| Little Wings Limited  | 72 154 425 331 | C1 - Early Childhood Health/Child and Family Services  | 2,960.00  | 0.00     |
| Make a DifferencePMQ Incorporated                                     | 84 654 464 148 | D1 - Employment Placement/Advocacy<br>Services   | 5,000.00  | 0.00     |
| Mid Coast Women's Domestic Violence Court Advocacy Inc                | 36 338 654 064 | A1 - Family Support/Emergency or Low Cost Accommodation  | 4,000.00  | 0.00     |
| Port Macquarie Hastings Domestic & Family Voilence Specialist Service | 47 150 631 303 | C3 - Drug & Alcohol/Palliative Care/Women's Health/Aboriginal Health/Dental Services                     | 2,000.00  | 0.00     |
| Rollands Plains Recreation Reserve Trust                              | 63 048 588 433 | D3 - Community Enterprises   | 1,000.00  | 0.00     |
| Scouts Australia NSW Branch   | 42 460 434 054 | A4 - Aged, Disability or Youth Services  | 3,745.00  |          |
| Telegraph Point Public School P&C<br>Association                      | 28 317 132 792 | B3 - Community Education Programs  | 2,039.00  | 0.00     |
| Westport Public School P&C Association                                | 67 136 596 010 | C1 - Early Childhood Health/Child and Family Services  | 1,200.00  | 0.00     |
| Wheelchair Sports NSW   | 81 827 767 938 | A4 - Aged, Disability or Youth Services  | 4,805.00  | 0.00     |

| TOTAL FUNDING OF CATEGORY 2     |                |  |            |           |
|---------------------------------|----------------|--|------------|-----------|
| TOTAL FUNDING OF CATEGORY 2     |                |  | 228,260.00 | 14,922.00 |
| Port Macquarie Rugby Union Club | 21 860 800 576 | A - Sport: Equipment/ Uniforms/ Signage/<br>Junior Development Program/ Catering                   | 5,227.00   | 2,330.00  |
| Paige Leonhardt                 | 81 001 662 648 | A - Sport: Travel Costs  | 131.00     | 0.00      |
| Port Saints Netball Club        | 15 790 549 433 | A - Sport: Equipment/ Coaching Development<br>Program/ Tropies/ Signage / Catering/ Audit<br>Costs | 7,232.00   | 761.00    |
| Westport Travel Club            | 81 001 662 648 | D - Community Activities: Monthly Trips for Members/Catering/Audit Costs                           | 840.00     | 1,074.00  |

| Westport Men's Bowling Club  | 81 001 662 648 | A - Sport: Equipment/ Uniforms/ Tournament<br>Expenses/ Catering/ Audit Costs          | 7,540.00   | 2,374.00 |
|--|----------------|--|------------|----------|
| Westport Over 60s Bowlers Club   | 81 001 662 648 | A - Sport: Catering and Audit Costs  | 470.00     | 655.00   |
| Westport Travelling Bowlers Club   | 81 001 662 648 | A - Sport: Interclub Competition/ Audit/<br>Catering                                   | 709.00     | 1,116.00 |
| West Port Macquarie Tennis Club Inc  | 55 016 447 980 | A - Sport: Junior Development Scholarships/<br>Signage/ Audit Costs/ Catering          | 6,379.00   | 0.00     |
| Hastings River District Junior Cricket Association                         | 48 556 260 974 | A - Sport: Representative Team Costs/<br>Signage / Equipment/ Audit Costs              | 3,279.00   | 0.00     |
| Hastings Business Women's Network  | 39 852 510 507 | D - Community Activities: Catering Costs   | 329.00     | 280.00   |
| The Westport Club Teaching and Learning with Mathletics Annual Competition | 81 001 662 648 | B - Education: Logistics & Prizes for Mathletics Competition                           | 4,915.00   | 1,042.00 |
| West Port Macquarie Women's Bowling Club                                   | 58 093 003 038 | A - Sport: Equipment/ Uniforms/ Tournament Expenses/ Catering/ AuditCosts              | 3,290.00   | 2,160.00 |
| Hastings River District Cricket Association                                | 13 855 841 256 | A - Sport: Equipment/ Trophies/ Signage/<br>Catering / Audit Costs                     | 4,908.00   | 1,000.00 |
| Port Macquarie Basketball Association                                      | 43 886 627 978 | A - Sport: Hardship Scholarships/ Junior<br>Development Program / Signage/ Audit Costs | 4,155.00   | 0.00     |
| Port Macquarie Croquet Club  | 31 001 021 606 | A - Sport: Annual Carnival   | 500.00     | 0.00     |
| Port Macquarie Mixed Pairs Tournament                                      | 81 001 662 648 | A - Sport: Annual Tournamen t  | 2,500.00   | 1,000.00 |
| Bianca McGrady   | 81 001 662 648 | A - Sport: Support for National Competition  | 50.00      | 0.00     |
| ABC Friends Inc  | 83 262 013 759 | D - Community Activities: Room Hire  | 0.00       | 140.00   |
| Masonic Lodge Port Macquarie   | 95 954 740 853 | D - Community Activities: Room Hire  | 0.00       | 120.00   |
| Rotary Club of Port Macquarie West   | 76 138 095 969 | D - Community Activities: Room Hire & Catering   | 0.00       | 870.00   |
| The Westport Club  | 81 001662 648  | E - Club Facilities: Bowling Greens<br>Maintenance / Wages Costs                       | 175,806.00 | 0.00     |

