

THE WESTPORT CLUB 2017-2018 COMMUNITY GRANTS EXPENDITURE

Name of Recipient	ABN	Purpose of Recipient & Funding	Cash	In-kind
TOTAL FUNDING OF CATEGORY 1			92,617.00	7,597.00
Mother's Day Classic Foundation	16 1791 575 65	C5 - Health Promotion Initiatives	2,360.00	0.00
Volunteer Marine Rescue NSW	98 1380 780 92	A7 - Volunteer Emergency Services:	6,480.00	410.00
Werin Aboriginal Corporation	78 6402 479 30	C3 - Drug & Alcohol/Palliative Care/Women's Health/Aboriginal Health/Dental Services	1,100.00	0.00
Lake Cathie Rural Fire Service	43 4070 516 51	A7 - Volunteer Emergency Services	250.00	0.00
The Movember Foundation	48 8945 379 05	C5 - Health Promotion Initiatives	455.00	0.00
The Westport Club Christmas under the Stars (for The Salvation Army)	81 0016 626 48	D3 - Community Enterprises	36,908.00	0.00
Hastings Secondary College-Westport Campus P&C Association	37 3454 573 66	B3 - Community Education Programs	300.00	0.00
The Heart Research Institute Australia	41 0032 099 52	C5 - Health Promotion Initiatives	3,000.00	0.00
The Salvation Army	57 5076 074 57	A3 - Counselling Services	5,395.00	3,730.00
The Cancer Council NSW	51 1164 638 46	C5 - Health Promotion Initiatives	124.00	0.00
Rotary Club of Port Macquarie West	76 1380 959 69	C2 - Community Nursing/Therapy/Mental Health Services	239.00	835.00
Dyslexia Support Mid North Coast Inc	79 9430 594 04	B3 - Community Education Programs	3,000.00	0.00
Endeavour Mental Health Recovery Clubhouse	30 1959 984 41	C2 - Community Nursing/Therapy/Mental Health Services	2,500.00	0.00
Port Macquarie Neighbourhood Centre	89 592 9106 24	B1 - Neighbourhood Centre/Youth Drop in Activities	700.00	0.00
1st Port Macquarie Sea Scouts	42 4604 340 54	A4 - Aged, Disability or Youth Services	4,606.00	0.00
Rollands Plains Recreation Reserve Trust	63 0485 884 33	B1 - Neighbourhood Centre/Youth Drop in Activities	2,000.00	0.00
Hastings Public School P&C Association	21 8527 317 72	B3 - Community Education Programs	2,200.00	0.00
Autism Spectrum Australia	12 0006 372 67	C5 - Health Promotion Initiatives	400.00	0.00
Comboyne Public School P&C Association	28 5670 332 53	C5 - Health Promotion Initiatives	400.00	0.00
Heritage Christian School P&C Association	47 0025 214 04	C5 - Health Promotion Initiatives	400.00	0.00
Herrons Creek Public School P&C Association	46 2720 732 70	C5 - Health Promotion Initiatives	400.00	0.00
Huntingdon Public School P&C Association	84 0123 262 74	C5 - Health Promotion Initiatives	400.00	0.00
Kendall Public School P&C Association	41 3150 413 50	C5 - Health Promotion Initiatives	400.00	0.00
Lake Cathie Public School P&C Association	27 4026 155 01	C5 - Health Promotion Initiatives	400.00	0.00
North Haven Public School P&C Association	68 8988 560 99	C5 - Health Promotion Initiatives	400.00	0.00
Rollands Plains Public School P&C Association	97 7398 485 53	C5 - Health Promotion Initiatives	400.00	0.00
St Agnes Primary School P&C Association	30 5784 765 85	C5 - Health Promotion Initiatives	800.00	0.00
St Joseph's Primary School P&C Association (Port Macquarie)	97 7924 976 62	C5 - Health Promotion Initiatives	800.00	0.00
St Peter's Primary School P&C Association (Port Macquarie)	43 5177 656 26	C5 - Health Promotion Initiatives	800.00	0.00
Tacking Point Public School P&C Association	74 5933 910 86	C5 - Health Promotion Initiatives	1,200.00	0.00
Telegraph Point Public School P&C Association	28 3171 327 92	C5 - Health Promotion Initiatives	400.00	0.00
Wauchope Public School P&C Association	95 6421 385 41	C5 - Health Promotion Initiatives	1,200.00	0.00
Westport Public School P&C Association	67 1365 960 10	C5 - Health Promotion Initiatives	1,200.00	0.00
24/7 Family Day Care	89 1595 086 11	C5 - Health Promotion Initiatives	400.00	0.00
Early Connections Port Macquarie-Hastings	42 9335 308 08	C5 - Health Promotion Initiatives	400.00	0.00
Goodstart Learning Port Macquarie	69 1399 677 94	C5 - Health Promotion Initiatives	400.00	0.00

Hastings Pre School and Long Day Care Centre Inc	49 2806 415 50	C5 - Health Promotion Initiatives	400.00	0.00
Joey's House Early Education Centre (St Agnes Parish)	77 6674 434 92	C5 - Health Promotion Initiatives	400.00	0.00
Port Macquarie Community Preschool Ltd	42 0028 819 87	C5 - Health Promotion Initiatives	800.00	0.00
St Agnes Early Education Centre (St Agnes Parish)	77 6674 434 92	C5 - Health Promotion Initiatives	400.00	0.00
St Joseph's Early Childhood Services	12 2482 314 26	C5 - Health Promotion Initiatives	400.00	0.00
St Joseph's Preschool & Long Daycare Centre (St Agnes Parish)	77 6674 434 92	C5 - Health Promotion Initiatives	400.00	0.00
Wauchope Preschool Kindergarten Inc	79 0350 089 41	C5 - Health Promotion Initiatives	400.00	0.00
Parkinsons Support Group Port Macquarie	81 0016 626 48	A4 - Aged, Disability or Youth Services	0.00	280.00
Hastings Ladies Probus Club	81 0016 626 48	D3 - Community Enterprises	0.00	545.00
Omicare Alliance Ltd	55 6118 140 03	A4 - Aged, Disability or Youth Services	0.00	552.00
NSW Justices Association Inc	63 3835 373 97	D1 - Employment Placement/Advocacy Services	1,500.00	940.00
Macquarie University (MND Research)	90 9528 012 37	C5 - Health Promotion Initiatives	100.00	0.00
Port Macquarie Legacy Laurel Club	59 2036 214 48	A5 - Veteran Welfare Services	0.00	305.00
Invictus Games Sydney 2018	59 6120 084 74	A5 - Veteran Welfare Services	5,000.00	0.00

TOTAL FUNDING OF CATEGORY 2			250,304.00	18,395.00
Hastings Business Women's Network Inc	39 3292 752 76	D - Community Activities: Membership / Room Hire	602.00	805.00
West Port Macquarie Tennis Club	55 0164 479 80	A - Sport: Junior Development Scholarships / Tournament Expenses / Audit Costs	4,581.00	0.00
Port Macquarie Rugby Union Club	21 8608 005 76	A - Sport: Equipment / Uniforms / Junior Development Program / Catering	9,075.00	2,050.00
Rotary Club of Port Macquarie West	76 1380 959 69	D - Community Activities: Membership / Room Hire / Catering	220.00	3,890.00
Port Saints Netball Club	15 7905 494 33	A - Sport: Equipment / Coaching Development Program / Trophies / Catering / Audit Costs	5,430.00	2,140.00
Westport Travel Club	81 0016 626 48	D - Community Activities: Monthly Trips for Members / Catering / Audit Costs / Room Hire	830.00	1,510.00
Hastings River District Junior Cricket Association	48 5562 609 74	A - Sport: Representative Team Costs / Hardship Scholarships / Audit Costs	1,979.00	0.00
Port Macquarie Basketball Association	43 8866 279 78	A - Sport: Hardship Scholarships / Junior Development Programs / Audit Costs / Catering	6,935.00	140.00
Tour de Cure (Bennett Powell ride)	56 3027 133 57	C - Health: Cancer Research	500.00	0.00
Westport Port Macquarie Women's Bowling Club	58 0930 030 38	A - Sport: Uniforms / Equipment / Tournament Expenses / Catering / Room Hire / Audit Costs	2,470.00	3,010.00
Hastings River District Cricket Association	13 8558 412 56	A - Sport: Equipment / Trophies / Umpires Uniforms / Catering / Audit Costs	4,034.00	580.00
Port Macquarie Mixed Pairs Tournament	81 0016 626 48	A - Sport: Annual Tournament / Prizes	2,500.00	0.00
Port Macquarie Croquet Club	31 0010 216 06	A - Sport: Annual Carnivals / Maintenance and Equipment Costs	4,523.00	0.00
Westport Over 60s Bowlers Club	81 0016 626 48	A - Sport: Trophies / Room Hire and Catering	945.00	1,220.00
Hastings Ladies Probus Club	81 0016 626 48	D - Community Activities: Room Hire and Catering	0.00	1,435.00
The Westport Club	81 0016 626 48	E - Club Facilities: Bowling Green Maintenance / Wages Costs	203,290.00	0.00

Westport Travelling Bowlers Club	810016 626 48	A - Sport: Catering / Room Hire / Audit Costs	945.00	0.00
Westport Men's Bowling Club	81 0016 626 48	A - Sport: Equipment / Uniforms / Tournament Costs / Room Hire / Catering / Audit Costs	945.00	1,615.00
Matthew Model	81 0016 626 48	A - Sport: Equipment purchase to support representing Australia in international competition	500.00	0.00