

ProjectName	Purpose	Cash	In Kind	Funding Date	Category
Signage at Premises	A6 - Volunteer Emergency Services	\$2,500.00	\$0.00	27-Jul-23	Category 1
Club North Haven M.A.D Outreach Service	C5 - Health Promotion Initiatives	\$2,500.00	\$0.00	17-Nov-22	Category 1
M.A.D TRUCK - FOOD FOR THE HOMELESS	A5 - Victims of Natural Disasters	\$15,000.00	\$0.00	2-Dec-22	Category 1
Fuel Sponsorship for Marine Rescue Vessels	A6 - Volunteer Emergency Services	\$8,000.00	\$0.00	2-Dec-22	Category 1
Camden Haven Community Garden	B3 - Community Education Programs	\$400.00	\$0.00	8-Dec-22	Category 1
Camden Haven Community at 3	A1 - Family Support / Emergency Accom.	\$5,000.00	\$0.00	23-Dec-22	Category 1
Camden Haven Community Garden	B3 - Community Education Programs	\$400.00	\$0.00	31-Mar-23	Category 1
Hastings Little Wishes	A2 - Child Protection / Child Care	\$1,200.00	\$0.00	14-Jun-23	Category 1
		\$35,000.00	\$0.00		Category 1 Total
Sunday Breakfast Campaign	A4 - Aged, Disability or Youth Services	\$0.00	\$7,800.00	5-Sep-23	Category 1 - In Kind
		\$0.00	\$7,800.00		Category 1 - In Kind Total
Sporting Donations	A - Sport	\$4,666.80	\$0.00	27-Jul-23	Category 2
Fishing Club Running Costs	A - Sport	\$1,200.00	\$0.00	27-Jul-23	Category 2
Bowls Donations for Tournaments and Raffles	A - Sport	\$2,276.50	\$0.00	27-Jul-23	Category 2
Bowls Christmas Luncheon	A - Sport	\$1,584.00	\$0.00	27-Jul-23	Category 2
Bowls Donations for Competitions and Raffles	A - Sport	\$9,140.00	\$0.00	27-Jul-23	Category 2
Donation for Competitions and Raffles	A - Sport	\$2,080.00	\$0.00	28-Jul-23	Category 2
Fishing Club Running Costs	A - Sport	\$1,500.00	\$0.00	5-Sep-23	Category 2
North Haven Bowling Club Anglers Running Costs	A - Sport	\$1,650.00	\$0.00	1-Dec-22	Category 2
new equipment	A - Sport	\$600.00	\$0.00	7-Dec-22	Category 2
Assistance to North Haven Women Bowlers	A - Sport	\$2,040.00	\$0.00	8-Dec-22	Category 2
Social golf club	A - Sport	\$780.00	\$0.00	13-Dec-22	Category 2
Uniform Subsidy	A - Sport	\$3,780.00	\$0.00	13-Dec-22	Category 2
Membership drive	A - Sport	\$390.00	\$0.00	6-Jan-23	Category 2
Middle Rock Mariners Baseball Club - 2023	A - Sport	\$1,500.00	\$0.00	6-Feb-23	Category 2
Assistance to North Haven Travelling Bowlers	A - Sport	\$2,040.00	\$0.00	27-Apr-23	Category 2
		\$35,227.30	\$0.00		Category 2 Total
		\$70,227.30	\$7,800.00		Grand Total