

Cultural Kickstart Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
06/10/2017	Mount Hawthorn PS P&C	Mount Hawthorn Primary School Community Fair	Not for profit	\$ 5,000.00	N/A	28/07/2017	Yes	Completed
29/01/2018	The Rescope Project	Transitions Film Festival	Not for profit	\$ 3,125.00	N/A	24/04/2018	Yes	
19/03/2018	WA Poets Inc	Vincent Writers Club	Not for profit	\$ 3,500.00	N/A	30/09/2018		
25/08/2017	New Holland Consort	Telemann and Bach: Friends and Music	Not for profit	\$ 2,900.00	N/A	30/09/2018		

Community Innovation Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
20/12/2017	Repair Café	Repair Café at Academy Café in The Mezz	Not for profit	\$ 3,850.00	N/A	31/05/2018	Yes	Completed
12/12/2017	WA Flying Disc Association	Frisbee 5s	Sporting Group	\$ 1,000.00	N/A	30/06/2018	Yes	Completed
17/01/2018	Volleyball WA	VWA Park Volley	Sporting Group	\$ 1,000.00	N/A	30/06/2018	Yes	Completed
27/02/2018	Forrest Park Croquet Club	Come Out and Play	Sporting Group	\$ 890.00	N/A	30/06/2018	Yes	Completed

Community Support Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
13/09/2017	San Michele Association	Feast of Saint Michael	Not for profit	\$ 2,000.00	N/A			Completed
16/10/2017	Alexandra Castle	Halloween on Buxton Street Party	Resident	\$ 1,500.00	N/A			Completed
18/10/2017	Mount Hawthorn Community Church	Community Carols in the Park	Not for profit	\$ 1,715.00	N/A		Yes	Completed
20/10/2017	Youth With a Mission	Carols By Candlelight	Not for profit	\$ 1,625.00	N/A		Yes	Completed
20/11/2017	Anji Poullos	Sasse Avenue Christmas Party	Resident	\$ 1,845.41	N/A		Yes	Completed
12/12/2017	Leeuwin Ocean Adventure Foundation	Parent Project	Resident	\$ 1,300.00	N/A			Completed
	Next Gen	Short Film Festival	Not for profit	\$ 300.00	N/A			
22/01/2018	RTRFM 92.1	Neon Picnic	Not for profit	\$ 4,914.00	N/A	16/04/2018	Yes	Completed
20/02/2018	WestCycle	Ring Criterium Series Leederville	Not for profit	\$ 2,000.00	N/A	24/04/2018	Yes	Completed
22/02/2018	Leederville Toy Library	Toy Renewal Program	Not for profit	\$ 2,000.00	N/A	30/09/2018		
23/03/2018	North Perth Primary P&C	Harvest 6006	Not for profit	\$ 2,000.00	N/A	30/07/2018	No	
29/03/2018	A Music Ting	A Music Ting	Not for profit	\$ 5,000.00	N/A	30/07/2018	Yes	
16/05/2018	North Perth Community Garden	Public Liability Insurance	Not for profit	\$ 1,198.00	N/A	N/A		
19/03/2018	Patronato SIAS W.A.	In House Mobile Program	Not for profit	\$ 3,000.00	N/A	30/01/2019		
16/05/2018	North Perth Community Garden	Community Precinct Grant Insurance requirements	Not for profit	\$ 316.00	N/A	N/A		Completed

Collaborative Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
01/12/2017	Ladder Project Foundation	Ladder Unite Vincent Mentoring	Not for profit	\$ 50,000.00	30/06/2018	01/03/2019		
02/12/2017	Salvation Army Lincoln St Outreach Centre	Lincoln St Outreach	Not for profit	\$ 27,480.00	30/06/2018	31/10/2018		
03/12/2017	Perth Inner City Youth Services/ TransFolk WA/ Connect Groups	Trans Homeless Pathways	Not for profit	\$ 7,520.00	N/A	30/08/2018		

Festival and Event Sponsorship								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status

Town Team Grants									
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Approved	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
15/11/2017	Dale Emery	Beaufort Street Network - Christmas Decorations for Beaufort Street	Not for profit	\$ 1,500.00	22/11/2017	31/01/2018	31/01/2018		
29/11/2017	Elsbeth Gonzalez-Skuja	Mount Hawthorn Hub - Little Day Out Support	Not for profit	\$ 1,924.94	15/12/2017	29/01/2018	29/01/2018		

Environmental Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status

Heritage Grants and Incentives								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
	115 Kalgoorlie Street, Mt Hawthorn	Conservation works	Resident	\$ 5,000.00				Paid
	166 Lincoln Street, Highgate	Conservation works	Resident	\$ 1,013.00				Paid
	167 Lake Street, Perth	Conservation works	Resident	\$ 5,000.00				Paid
	592 William Street, Mt Lawley	Conservation works	Resident	\$ 4,475.00				
	1 Bouverie Place, Leederville	Conservation works	Resident	\$ 2,690.00				Paid
	167-169 Fitzgerald, West Perth	Conservation works	Resident	\$ 4,817.85				
	5 Byron Street, Leederville	Conservation works	Resident	\$ 3,040.00				
	59 Chelmsford Road, Mt Lawley	Conservation works	Resident	\$ 2,864.00				
	21 Harley Street, Highgate	Conservation works	Resident	\$ 5,000.00				

Heritage Plaques Program								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status

Active Transport Schools Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status

Active Transport Community Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status

Transport Assistance						
Date Received	Name of Organisation/Person	Voucher Numbers	Funding Amount	Acquittal Due	Acquittal Received	Status
13/07/2017	Resident	48604-48608	\$ 50.00	N/A		
21/02/2018	Resident	48609-48618	\$ 100.00	N/A		
26/02/2018	Resident	48619-48628	\$ 100.00	N/A		
22/03/2018	Resident	48629-48638	\$ 100.00	N/A		
26/04/2018	Resident	48639-48648	\$ 100.00	N/A		
05/06/2018	Resident	48649-48658	\$ 100.00	N/A		

Special Assistance Welfare								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status

Donations								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
14/09/2017	North Perth Community Garden	Gardening Workshop	Not for profit	\$ 450.00	N/A			
02/11/2017	Multicultural Wellness Centre	Young at Heart - Seniors Week 2017	Not for profit	\$ 500.00	N/A			
08/01/2018	North Perth Tennis Club	Vincent Cup	Not for profit	\$ 500.00	N/A		Yes	Completed
19/04/2018	Leederville Tennis Club	Diggers Cup	Not for profit	\$ 100.00	N/A			
17/04/2018	Mount Hawthorn P&C Fathering Project	Donation for Glow Effect	Not for profit	\$ 300.00	N/A			Completed
12/04/2018	Lions Cancer Institute WA	Special Childrens Big Day Out	Not for profit	\$ 500.00	N/A	30/07/2018		
20/04/2018	Mount Hawthorn P&C	Amazing Race	Not for profit	\$ 500.00	N/A			
16/05/2018	Kyilla Primary School P&C	Kyilla Markets 5th Birthday	Not for profit	\$ 500.00	N/A			

Waiving of Fees								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
05/10/2017	Mission Australia - YouthBeat	Yoga in the Park for Mental Health Week	Not for Profit	\$ 108.00				
05/10/2017	WA Ostomy Association	World Ostomy Day	Not for Profit	\$ 405.00				
05/10/2017	Australia School of Shotokan Karate - WA	Might Mites (for Children with Disability)	Not for Profit	\$ 487.50				
27/10/2017	HeartKids	Trivia Night	Not for Profit	\$ 262.50				
02/01/2018	WA Flying Disc Association		Sporting Group	\$ 855.38				
17/01/2018	Volleyball WA		Sporting Group	\$ 863.08				