

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
09/08/2018	Esther Stephenson o/b Triangle Fight	The Blood Giant film premiere and community film event	Resident	\$ 1,531.00	N/A	30/10/2018	Yes	
05/09/2018	Sacred Heart Primary School	Watch This Space Mural Project		\$ 2,500.00	N/A	03/12/2018	Yes	
21/06/2018	Brady Street Music	Eat Learn Play	Not for profit	\$ 4,100.00	N/A	30/07/2019		

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
15/08/2018	Gay and Lesbian Singers of WA	Singing for a Healthy Community - Stories from a Gay Choir	Not for profit	\$ 4,680.00	N/A	30/07/2019		

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
13/08/2018	Mount Hawthorn Community Church	Carols In the Park	Not for Profit	\$ 2,340.00	N/A	21/01/2019	Yes	
09/08/2018	Youth With a Mission	Carols by Candlelight	Not for Profit	\$ 2,060.00	N/A	25/01/2019	Yes	
05/10/2018	Jon Myers	Halloween on Buxton Street	Resident	\$ 1,015.92	N/A	31/11/2018	Yes	
08/11/2018	Kristy Hubbard/ Cailie Spencer	Sasse Avenue Party (Open Streets)	Individual	\$ 248.00	N/A	31/01/2019	Yes	
21/11/2018	RTRFM 92.1	Neon Picnic	Not for Profit	\$ 1,250.00	N/A	24/04/2019		
13/12/2018	Tracy Denham / Residents of Dunedin Street	Dunedin Street Party (Open Streets)	Individual	\$ 181.00	N/A		Yes	
04/12/2018	Jodie Ferdinando / Residents of Egina Street	Egina Street Party	Individual	\$ 381.00	N/A		Yes	
22/11/2018	West Cycle	Ring Criterium	Not for Profit	\$ 3,000.00	N/A	11/04/2019		
15/02/2018	Leeuwin Ocean Adventure Foundation	Leeuwin Family Voyage Competition	Not for Profit	\$ 1,300.00	N/A	N/A		
19/03/2019	Leederville Tennis Club	Female Participation in Sport - Fun Tennis	Not for Profit	\$ 2,000.00	N/A	21/09/2019		
01/04/2019	North Perth Dynamites Netball Club	Female Participation in Sport - Inaugural Year 7's Team	Not for Profit	\$ 980.00	N/A	01/10/2019		
18/04/2019	Cat Welfare Society (TA Cat Haven)	Equipment Replacement program	Not for Profit	\$ 1,350.00	N/A			

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
29/05/2018	North Perth Local	North Perth Halloween	Not for profit	\$ 7,500.00				
29/05/2018	Beaufort Street Network	Building a Better Beaufort Street	Not for profit	\$ 45,000.00				
29/05/2018	Holmes a Court Gallery	Australiyaniality	Social Enterprise	\$ 10,000.00				
29/05/2018	Leederville Connect	Leedy Palooza	Not for profit	\$ 50,000.00				
29/05/2018	Movies by Burswood	City of Vincent Moving Pictures	Registered Charity	\$ 25,000.00				
29/05/2018	Mt Hawthorn Hub	Mt Hawthorn Streets and Lanes Festival	Not for profit	\$ 45,000.00				
29/05/2018	Mt Hawthorn Hub	Mt Hawthorn Youth Events	Not for profit	\$ 7,250.00				
29/05/2018	Pride WA Inc	Pride Fairday	Not for profit	\$ 10,000.00				
29/05/2018	Revelation Film Festival	Revelation Perth International Film Festival	Not for profit	\$ 20,000.00				
29/05/2018	Rotary Club of North Perth	Hyde Park Fair	Not for profit	\$ 20,000.00				
29/05/2018	Subiaco Football Club	City of Vincent match	Not for profit	\$ 10,000.00				
29/05/2018	St Patricks Day WA Inc	St Patricks Day Parade and Family Fun Day	Not for profit	\$ 20,000.00				
29/05/2018	WAM	WAMFest Gigs	Not for profit	\$ 30,000.00				

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
28/09/2018	Beaufort Street Network	Development of Strategic Action Plan	Not for profit	\$ 10,000.00	05/10/2018	01/01/2019	01/02/2019	Yes	Complete
29/11/2018	Mt Hawthorn Hub	Little Day Out	Not for profit	\$ 2,358.50	04/12/2018	01/01/2019	01/03/2019	Yes	

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
29/03/2019	Transition Town Vincent	Sustainability Themed - Community Movie Nights	Community Group	\$ 1,800.00	N/A	01/07/2020		
29/03/2019	Transition Town Vincent	Community Composting Station - Equipment Purchase	Community Group	\$ 500.00	N/A	01/07/2020		
08/11/2018	Transition Town Vincent	No Junk Mail Stickers	Community Group	\$ 2,000.00	N/A	01/07/2020		
29/03/2019	Leederville Toy Library	Toy Renewal and Maintenance Program	Not for profit	\$ 2,000.00	N/A	01/07/2020		
29/03/2019	Perth Bike Hub	Sustainability-themed Pecha Kucha night	Community Group	\$ 1,100.00	N/A	01/07/2020		
12/10/2019	Leederville Cricket Club	Britannia Reserve Pavilion Energy Efficiency Upgrade	Sporting Group	\$ 2,000.00	N/A	01/07/2020		
29/03/2019	Repair Café	Repair Café	Community Group	\$ 2,000.00	N/A	01/07/2020		
29/03/2019	Mount Hawthorn Primary School	Tree Legacy Project		\$ 1,800.00	N/A	01/07/2020		

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
05/09/2018	North Perth Primary School	Wayfinding panels		\$ 910.00				
05/09/2018	Mount Hawthorn Primary School	Bike Education		\$ 1,000.00				
05/09/2018	Kyilla Primary School	Bike Education		\$ 1,000.00				

[]

Transport Assistance						
Date Received	Name of Organisation/Person	Voucher Numbers	Funding Amount	Acquittal Due	Acquittal Received	Status
21/08/2018	Resident - Couple	48669-48683	\$ 150.00	N/A		Complete
19/09/2018	Resident - Individual	48707-48716	\$ 100.00	N/A		Complete
09/10/2018	Resident - Individual	48717-48726	\$ 100.00	N/A		Complete
16/10/2018	Resident - Couple	48692-48706	\$ 150.00	N/A		Complete
17/10/2018	Resident - Individual	48727-48736	\$ 100.00	N/A		Complete
12/11/2018	Resident - Individual	48737-48746	\$ 100.00	N/A		Complete
04/02/2019	Resident - Couple	48747-48761	\$ 150.00	N/A		Complete
20/02/2019	Resident - Individual	48762-48763	\$ 20.00	N/A		Complete
27/03/2019	Resident - Couple	48764 - 48788	\$ 150.00	N/A		Complete
09/04/2019	Resident - Individual	48789 - 48798	\$ 100.00	N/A		Complete
18/04/2019	Resident - Individual	64601 - 64611	\$ 100.00	N/A		Complete

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
27/06/2018	Friends of ANZAC Cottage	Connecting with the Community at ANZAC Cottage	Not for Profit	\$ 200.00	N/A	N/A		Completed
20/07/2018	North Perth Community Garden	5th Birthday Celebration	Not for Profit	\$ 500.00	N/A	14/11/2018		
15/08/2018	North Perth Primary P&C	P&C Punk Rock Quiz Night	Not for Profit	\$ 74.00	N/A	N/A		
26/10/2018	Sweet Thursday Community Singers	World Anthem Recording	Community Group	\$ 150.00	N/A	31/01/2019		
28/11/2018	Highgate Primary School	End of Year Event	School	\$ 70.00	N/A	N/A		
28/11/2018	Vietnam Veteran's Association of WA	Repairs to ANZAC Cottage	Not for Profit	\$ 396.00	N/A			
29/11/2018	Jasmine Leivers	Next Gen Short Film Festival	Individual	\$ 375.00	N/A	N/A		
17/01/2019	Leederville Tennis Club	Vincent Cup	Sporting Club	\$ 500.00	N/A		Yes	
19/12/2018	West End Arts Precinct / Andrew Kailis	Incorporation Fee (Precinct Grant)	Not for Profit	\$ 152.25	N/A	N/A		
20/03/2019	Jasmin Rose	Filming Project	Individual	\$ 400.00	N/A	01/06/2019		
30/03/2019	TransFolk	Transgender Day of Visibility	Not for Profit	\$ 500.00	N/A	31/05/2019		

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