

COVID-19 Relief Grants								
Date Received	Name of Organisation/Person	Type of Organisation	Funding Amount	Paid	Date Progress Report is to be provided	Acquittal Due	Acquittal Received	Status
24/04/2020	YMCA of Western Australia Youth and Community Services (YMCA HQ)		\$ 138,000.00					
24/04/2020	RUAH Community Services		\$ 27,800.00					
24/04/2020	People Who Care Inc		\$ 105,000.00					
24/04/2020	St Vincent de Paul Society (Passages)		\$ 200,000.00					
24/04/2020	UnitingCare West		\$ 129,000.00					

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	Comments	Status
27/09/2019	Aidan Garnett	Drip Urban Art Youth Program	Individual	\$ 2,500.00				Acquittal was received with all funds expended	Completed
13/12/2019	Conservation Council of WA (CCWA)	Eco Fest 2020	Not for Profit					No funding provided - event has been cancelled	Cancelled
21/01/2019	Perth Blues Club WA	Perth International Blues Fest	Not for Profit	\$ 3,300.00				funds returned to the City - event didn't go ahead due to COVID	Cancelled
27/08/2019	Leederville Connect	Leederville Squaresville	Not for Profit	\$ 5,000.00					Completed
07/01/2020	Poppy Van Oorde-Grainger	Two Sands Film Screening	Individual	\$ 3,000.00					Completed
07/11/2019	The Dyslexia SPELD Foundation	BOOST: Help your child to read and spell	Not for Profit	\$ 2,500.00				\$600 returned for unspent funds	

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

Community Support Grants								
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount provided	In-kind funding/support (waiving of fees)	Acquittal Due	Acquittal Received	Status
04/07/2019	Australian GLBTIQ Multicultural Council (AGMC)	It's Time -To Live and Love in Diversity in WA!	Not for Profit	\$ 3,263.55		07/10/2019		Completed
11/07/2019	Elizabeth Smith	(cross) Hatched Art Exhibition	Not for Profit	\$ 731.00		27/09/2019		Completed
01/08/2019	Mt Hawthorn Community Church	Carols in the Park 2019	Not for Profit	\$ 675.00	\$ 1,325.00	08/01/2020		Completed
13/08/2019	Rae Street Play Street (Katharina Popp)	Open Streets	Not for Profit	\$ 141.95	\$ 82.50	25/09/2020		Completed
05/09/2019	Friends of ANZAC Cottage	Connecting with Communities	Not for Profit	\$ 1,539.93		30/06/2020		Awaiting Acquittal
08/10/2019	Wembley Baseball Club	Let's Play Ball	Not for Profit	\$ 4,130.00		06/01/2020		Completed
16/10/2019	Jon Myers	Buxton Street Halloween Event	Individual	\$ 1,372.75				Completed. Event Cancelled
24/10/2019	Dads Group Inc	Engaging Fathers Program	Not for Profit	\$ 6,070.50	\$ 3,104.59	01/08/2019		Completed. Unable to acquit funds- funding was returned to the City
20/11/2019	Youth With A Mission	Carols By Candlelight 2019	Not for profit	\$ 2,604.00	\$ 1,250.00	07/02/2020		Completed
27/11/2019	Doug Trewenack / Chris Perera	Ebsworth St Christmas Party	Individual	\$ 173.44		26/01/2020		Completed
28/11/2019	Tracy Denham	Dunedin St Christmas Party	Individual	\$ 253.07		28/12/2019		Completed
19/12/2019	Ani & Con Poullos	Sasse Avenue Christmas Street Party	Individual	\$ 445.00		19/01/2020		Completed

Female Participation in Sport Grants										
Date Received	Name of Organisation/Person	Project Title	Type of Organisation	Funding Amount requested	Status	Funds Paid	Internal Reference Number	Acquittal Due	Acquittal Received	Status
21/01/2020	Volleyball & Beach Volleyball Hub Inc.	Beach Volley for Mums	Sporting Club	\$ 2,000.00	In progress	✓	D20/36675	30/08/2020	Yes	Completed
04/02/2020	North Perth Dynamites Netball Club	Senior teams expansion program	Sporting Club	\$ 2,000.00	In progress	✓				
13/02/2020	Floreat Athena Football Club		Sporting Club	\$ 2,000.00	In progress	✓				Soccer is cancelled until 31 May - contact again in May to check what is happening with the program
14/02/2020	Mt Hawthorn Cardinals Football Club	Youth Girls Football	Sporting Club	\$ 2,000.00	Completed	✓	D20/41540		Yes	Completed
04/03/2020	East Perth Football Club		Sporting Club	\$ 2,000.00	Further information required					No grant agreement had been completed but Angus indicated that they had already spent majority of money and altered their program. Waiting for further information from them.

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

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
10/12/2019	Kyilla P&C	Kyilla Christmas Carols (Mayoral donation)		\$ 72.00				Completed

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



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

**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 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
01/07/2019	Resident - Individual	64651-64660	\$ 100.00	N/A		Complete
14/08/2019	Resident - Couple	53201-53215	\$ 150.00	N/A		Complete
14/08/2019	Resident - Individual	53216-53230	\$ 100.00	N/A		Complete
14/08/2019	Resident -Couple	53231-53240	\$ 150.00	N/A		Complete
08/07/2019	Resident - Couple	64671-64685	\$ 150.00	N/A		Complete
10/07/2019	Resident - Individual	64686-64696	\$ 100.00	N/A		Complete
03/02/2020	Resident - Couple	53319-53333	\$ 150.00	N/A		Complete

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	Paid	Status
25/07/2019	Lions Cancer Institute	Special Children's Christmas Big Day Out Program	Not for Profit	\$ 500.00	✓	Completed
01/08/2019	J T James	Rainbow Kinnection Radio Broadcast 2019 Fair Day	Individual	\$ 500.00	✓	Completed
19/09/2019	Vincent Men's Shed	Gold Rush event Free Community Sausage Sizzle	Not for Profit	\$ 500.00	✓	Completed
23/10/2019	North Perth Community Garden	Community Precinct Group Annual Grant	Not for Profit	\$ 328.00	✓	Completed
08/11/2019	TransFolk of WA	Transgender Day of Remembrance	Not for Profit	\$ 500.00	✓	Completed
12/11/2019	Ethnic Community Council WA	Seniors Week Luncheon	Not for Profit	\$ 500.00	✓	Completed
09/01/2020	Loton Park Tennis Club	Vincent Cup 2020	Sporting Club	\$ 500.00	✓	Completed
05/02/2020	Rubis Group Pty Ltd	Pride Queer Film Festival	Not-for-profit	\$ 500.00	✓	Completed
26/02/2019	St Vincent de Paul Society WA (INC)	Art Project within Passages youth Engagement hub	Not for Profit	\$ 500.00	✓	Completed
21/04/2020	Vietnam Veterans Association of Australia	ANZAC Day	Not for Profit	\$ 370.87	✓	Completed



Waiving of Fees				
Date Received	Name of Organisation/Person	Waiver request	Type of Organisation	Funding Amount
31/01/2020	Tahlia Segaram		Individual	\$ 125.00
29/01/2020	Perth City Royal Association of Justices		Not for profit	\$ 250.00
22/01/2020	Claire Cherry		Individual	\$ 125.00
05/02/2020	Theresa Youngs-Lachmund		Not for profit	\$ 1,950.00
30/11/2019	Elycia Verheggen		Individual	\$ 150.00
13/09/2019	City Tri Club		Not for profit	\$ 162.00
09/08/2019	Noongar Radio		Not for profit	\$ 144.00
01/09/2019	Northern Perth Climate Change Action Group		Not for profit	\$ 900.00
01/08/2019	Vincent Writers Group		Not for profit	\$ 1,000.00
20/11/2019	Playgroup WA		Not for profit	\$ 1,000.00
26/09/2019	Salvation Army - Crossroads West		Not for profit	\$ 72.00
31/10/2019	Transition Town Vincent		Not for profit	\$ 50.00
10/10/2019	Zahra Kassem		Individual	\$ 660.00
14/11/2019	Ethnic Communities Council WA		Not for profit	