

The Mayor, Councillor Margaret Strelow

Organisation	Purpose of Donation	Amount
Rockhampton Art Gallery Trust	Financial assistance towards the costs associated with printing promotional materials for "Art 2067"	\$2,750.00
Rockhampton Touch Association	Financial assistance towards additional bins for the Red Rooster Junior Carnival	\$500.00
Central Qld Family History Association	Financial assistance towards a Christmas Hamper	\$80.00
Wycarbah Hall and Sports Association Inc	Financial assistance towards insurance payments	\$500.00
Rockhampton Hockey Association Inc	Financial Assistance towards the Rockhampton U/13 Boys' Representative Team travelling to Queensland Championships 28 June 2015 to 1 July 2015	\$500.00
CQU University Koala Research Centre	Financial assistance towards the refund of Councillor Belz's ticket for the 2015 BEEF Australia Ball	\$500.00
Women's Health Centre	Financial Assistance towards the Women's Health Centre Masquerade Ball being held Saturday, 6th June 2015	\$1,000.00
Give Me Five for Kids	Financial Assistance towards a donation to the Give Me Five for Kids - \$100 per km on treadmill	\$200.00
	Total:	\$6,030.00

Councillor Ellen Smith

Organisation	Purpose of Donation	Amount
Balmoral Hack & Pony Club Inc	Financial assistance towards hire of machinery to maintain grounds for Gymkhana being held 3 August 2014	\$400.00
Gracemere Hack & Pony Club Inc	Financial assistance towards the purchase of ribbons and trophies for Gymkhana being held 7 September 2014	\$300.00
Rockhampton Kennel Club	Financial assistance towards sourcing judges for dog shows and championships	\$500.00
Gracemere Bowls Club Inc	Financial assistance towards the Combined Sponsored Mixed Triples being held on 13 October 2014	\$300.00
Mount Morgan State High School P&C Association	Financial assistance towards the 2014 Awards Ceremony	\$50.00
Gracemere Community Voice	Financial assistance towards Christmas raffle with proceeds going towards Gracemere RSL Club	\$100.00
Bajool & District Pony Club Inc	Financial assistance towards the purchase of new equipment for the club	\$500.00
Gracemere State School P & C Association	Financial assistance towards an education program for senior students	\$250.00
Kalapa Hall & Sports Committee Inc	Financial assistance towards ongoing maintenance costs of the Kalapa Hall	\$100.00
Bouldercombe Progress Association Inc	Financial assistance towards the purchase of hams for the Christmas Fair ham wheel	\$150.00
Gracemere Redbacks Football Club	Financial assistance towards replacement equipment for the 2015 season	\$500.00
Gracemere Croquet Club	Financial assistance towards fundraising activities and ground maintenance	\$500.00
Gracemere Men's Shed	Financial assistance towards the purchase of tools for maintenance work in the Touch of Paradise Park	\$500.00
Gracemere & District RSL of Australia Sub Branch	Financial assistance towards the Gracemere Anzac Centennial Dawn March & Sacred Service to be held on 25 April 2015	\$350.00
Marmor Anzac Day Commemorations Committee	Financial assistance towards the 2015 Marmor Anzac Day Commemorations	\$300.00
Mount Morgan Show Society Inc	Financial assistance towards the 17 th Annual Mount Morgan Show to be held on 8 August 2015	\$100.00
Rockhampton Agricultural and Citizens Show Society	Financial Assistance towards the 2015 Rockhampton Show - Sponsoring the horse events section	\$100.00
	Total:	\$5,000.00

Councillor Cherie Rutherford

Organisation	Purpose of Donation	Amount
Around the Ridges Newsletter	Financial assistance towards the cost of producing the newsletter "Around the Ridges"	\$500.00
Fitzroy Northern Area Ratepayers Association	Financial assistance towards the continuous running costs of the electronic signboard on the Ridgeland Road and website "Fitzroy Ridges"	\$300.00
Mount Morgan State High School P&C Association	Financial assistance towards the Mount Morgan State High School Awards Ceremony on 12 November 2014	\$50.00
Wycarbah Hall and Sports Association Inc	Financial assistance towards insurance payments	\$500.00
The Ridgeland and District Sporting and Agricultural Association Inc	Financial assistance towards the cost of printing the programs for the 2015 Ridgeland & District Sporting & Agricultural Association Annual Show to be held on 30 May 2015	\$800.00
Anglicare Central Queensland	Financial Assistance towards the Anglicare Central Queensland Annual Cent Sale being held on Sunday 15 March 2015.	\$50.00
Mount Morgan Show Society	Financial Assistance towards the 17th Annual Mount Morgan Show being held 8 August 2015	\$500.00
Rockhampton Hockey Association Inc	Financial Assistance towards the Rockhampton U/13 Boy's Representative Hockey team travelling to Maryborough for Championships 28 June 2015 to 1 July 2015.	\$100.00
Rockhampton Brothers Junior Rugby League	Financial assistance towards the 11 Years' Rugby League Football sides competing in the Laurie Spina Carnival in Townsville in June/July 2015	\$100.00
Rockhampton Mallet Sports Club Inc	Financial Assistance towards the Club conducting its' three major events for 2015	\$100.00
Norths Chargers Rugby League Football Club	Financial Assistance towards the replacement of equipment lost in Tropical Cyclone Marcia	\$500.00
Alton Down Hall Committee	Financial assistance towards prizes for the Alton Downs Hall Committee "Tarts and Trivia Challenge" night	\$118.00
Rockhampton Agricultural and Citizens Show Society Inc	Financial assistance towards the 2015 Rockhampton Show	\$220.00
	Total:	\$3,838.00

Councillor Greg Belz

Organisation	Purpose of Donation	Amount
Rockhampton Table Tennis Association Inc	To assist with the cost of replacing table tennis table tops in the RTTA hall	\$500.00
Rockhampton Golf Club Ladies Committee of Rockhampton Golf Club Inc	Financial support for Rockhampton Closed Ladies Golf Championship 2015 run by Rockhampton Golf Club and Rockhampton Golf Club Ladies Committee	\$500.00
Bajool School of Arts Committee Inc	To assist with costs for the Bajool School of Arts Hall 100th year celebrations July 2015	\$500.00
Anglicare Central Queensland	Financial assistance towards running costs for Anglicare Central Queensland annual cent sale	\$250.00
Rockhampton Hockey Association Inc u/13 Women's Representative Team	Financial assistance towards travel expenses for the u13 Women's Representative Team travelling to Redlands for the Queensland u/13 Women Hockey Championships	\$400.00
Gracemere Lake Golf Club	Financial Assistance to assist with the costs of replacing failed clubhouse door and to upgrade clubhouse security	\$2,000.00
Rockhampton Hockey Association Inc (U13 Boys)	Financial Assistance towards travel expenses for the U13 Boys Representative Team competing in QLD championships in Maryborough	\$400.00
Rockhampton & District Indoor Bowling Association Inc	Financial Assistance towards the replacement of a very aged refrigerator and minor repairs to the porch and steps	\$450.00
	Total:	\$5,000.00

Councillor Stephen Schwarten

Organisation	Purpose of Donation	Amount
Glenmore State School P&C Association	Financial Assistance towards the 125th year Anniversary Fete on 30 August 2014	\$250.00
Rockhampton BMX Club Inc	Financial Assistance towards repairs to the BMX Track	\$500.00
Park Avenue State School Parents & Citizens Association	Financial Assistance towards reducing costs of camps, excursions and funding a vegetable garden	\$500.00
Neighbourhood Watch North Rockhampton, Area 1	Financial Assistance towards the purchase of promotional items	\$500.00
St Matthew's Cottages	Financial Assistance towards ongoing running costs	\$500.00
Carinity Baptist Community Services Lifestyle Shalom	Financial Assistance towards the purchase of equipment for the Community Hall	\$500.00
Rockhampton and District Darts Association Inc	Financial Assistance towards the upgrade of administrative equipment	\$500.00
The Five Star Community Services Club Inc	Financial Assistance towards operating costs	\$500.00
Capricorn Animal Aid	Financial Assistance towards payments of vet bill at Alma Street Vet and costs for health checks, vet care, de-sexing, micro-chipping, vaccinations, fleaing and worming.	\$500.00
Indian Association of Central Queensland	Financial Assistance towards projects for musical nights and cultural projects	\$500.00
Rockhampton & District Indoor Bowls Association	Financial assistance towards minor repairs to the Bowls Building and for painting the porch and steps of the Hall	\$250.00
	Total:	\$5,000.00

Deputy Mayor, Councillor Tony Williams

Organisation	Purpose of Donation	Amount
Queensland Blue Light Association Inc	Financial assistance towards Rockhampton's Queensland Blue Light Association's function	\$300.00
Sporting Wheelies & Disabled Association	Financial assistance towards the running of the Charity Golf Day being held 21 September 2014	\$300.00
DrugARM Australia	Sponsorship of one child to attend the Movie Day for Special Needs Children in Rockhampton in October 2014	\$100.00
Mount Morgan State High School P&C Association	Financial assistance towards the Mount Morgan State High School Awards Ceremony on 12 November 2014	\$50.00
Queensland Blue Light Association Inc	Sponsorship of one child to attend the Disadvantaged Children's Movie Day being held at Birch Carroll & Coyle Rockhampton on 28 February 2015	\$60.00
Berserker Street State School P & C	Financial assistance towards the purchase of two (2) CLO'ey units for Stephanie Alexander Kitchen Garden at Berserker Street State School	\$1,396.00
St Mary's Catholic Primary School P & F Association	Financial assistance to cover the cost of the delivery and collection of 12 extra Wheelie Bins for use at the School Fair being held Friday 5 December 2014	\$223.00
Variety Queensland	Sponsorship of 4 tickets @ \$60.00 for children in need and their families to attend the Children's Movie Day being held in Rockhampton on Saturday 29 June 2015	\$240.00
Anglicare Central Queensland	Financial assistance towards the Anglicare Central Queensland's Annual Cent Sale being held 15.03.2015	\$50.00
Nerimbera Football Club Inc	Financial assistance towards the running of the club in lieu of lost fundraising opportunities due to Cyclone Marcia	\$500.00
Rockhampton Brothers Junior Rugby League	Financial Assistance towards Rockhampton Brothers Junior Rugby League Club's participation in the Laurie Spina Carnival in Townsville for 2015	\$50.00
Rockhampton Tigers Junior Rugby League	Financial assistance towards the cost of repairs to the Rockhampton Tigers Junior Rugby League Clubhouse after Cyclone Marcia	\$500.00
TMTSJ Unit Trust T/A Indoor Sports Arena	Financial Assistance towards cost of Cancer Corporate Games Breakfast being held 19.07.2015	\$500.00
Armstrong Street Community Garden	Financial Assistance towards the purchase of gardening equipment	\$500.00
Rockhampton Hockey Association Inc (U13 Girls)	Financial Assistance towards the Under 13 Girls Rockhampton Representative Hockey Team travelling to Redlands for State Championships 28 June to 1 July 2015.	\$50.00
Rockhampton Hockey Association Inc (U13 Boys)	Financial Assistance towards the Rockhampton U/13 Boys Representative Hockey Team travelling to Maryborough to compete in the Championships being held 30 June 2015 to 1 July 2015	\$50.00
Rockhampton Mallet Sports Club	Financial Assistance towards the running of the Club's three major events for 2015	\$50.00
Rockhampton Agricultural and Citizens Show Society Inc	Financial assistance towards the running of the 2015 Rockhampton Agricultural Show	\$81.00
Total:		\$5,000.00

Councillor Rose Swadling

Organisation	Purpose of Donation	Amount
Glenmore State School P&C Association	Financial assistance towards the 125th year Anniversary Fete on 30 August 2014	\$100.00
Mercy Health and Aged Care Services	Donation to Azar House towards shoes for "Putting on the Glitz"	\$250.00
Next Step - Youth Suicide Prevention	Financial assistance towards the Next Step Music Festival being held 2 August 2014	\$500.00
Emmaus College P&C Association	Financial assistance towards cost of supplies for the Eco-Group Project	\$500.00
Rockhampton Senior Citizens (South Centre Association Rockhampton Inc)	Cost of post box fee for the 2014/15 year	\$150.00
North Rockhampton Senior Citizens Club Inc	Cost of post box fee for the 2014/15 year	\$150.00
Rockhampton & District Blind Club	Donation to assist with operational costs	\$250.00
CQ Filipino Australian Association	Donation to assist with purchase of new gas equipment	\$500.00
Communities Supporting Police	Donation towards upkeep of the Sondra Lena Lodge	\$250.00
Glenmore State High School P&C Association	Financial assistance towards new uniform and rubbish bin funds	\$250.00
RSL Ladies Auxiliary	Financial assistance towards the cost of a bus for a trip organised in September 2014	\$250.00
Red Cross	Financial assistance towards the community garden project at Walali	\$250.00
Sporting Wheelies & Disabled Association	Financial assistance towards the running of the Charity Golf Day being held 21 September 2014	\$100.00
DrugARM Australasia	Financial assistance towards the DrugArm Family Program Movie Day being held in Rockhampton	\$100.00
CrimeStoppers	Financial assistance towards the rewards program and promotion of free call number	\$250.00
Girls Time Out	Ongoing support for the program	\$250.00
Cockscomb Veterans	Christmas Party Donation	\$250.00
Volunteers Without Borders	Donation to Homeless Christmas Luncheon	\$250.00
Rockhampton Heritage Village Friends Association	Christmas Party for Volunteers	\$250.00
Cancer Council - Relay for Life 2015	Relay for Life Rockhampton Campaign	\$50.00
	Total:	\$4,900.00

Councillor Neil Fisher

Organisation	Purpose of Donation	Amount
Diggers Memorial Bowls Club	Financial assistance towards Open Mixed Bowls Competition on 13 September 2014	\$300.00
Rockhampton Agriculture & Citizens Show Society	Financial assistance towards office equipment for setting up the Rockhampton Agriculture & Citizens Show Society Office	\$397.00
Frenchville State School P & C Association	Financial assistance towards upgrading the school's PA system	\$300.00
Mount Archer State School P & C	Financial assistance towards the purchase of connecting cables for students Xos	\$500.00
North Rockhampton Special School P&C Association	Financial assistance towards the purchase of table settings for the Junior School	\$375.00
North Rockhampton Special School P&C Association	Financial assistance towards the purchase of table settings for the junior school	\$375.00
Rockhampton Hockey Association Inc	Financial Assistance towards travel expenses for the U13 Boys Representative Team travelling to Maryborough to compete in the Queensland U13 Boys Hockey Championships	\$100.00
Mount Morgan Show	Financial assistance towards the hire of the public address system for the 2015 Mount Morgan Show	\$100.00
Rockhampton Agricultural & Citizens Show Society Inc	Financial Assistance towards sponsoring a section at the 2015 Rockhampton Show	\$330.00
Rockhampton Meals on Wheels	Financial Assistance towards stage 2 of landscaping, beautification and functionality of gardens	\$1,770.00
Rockhampton Horticultural Society	Financial Assistance towards upgrading the Horticultural Pavillion	\$428.00
Nerimbera Football Club Inc	Financial Assistance towards \$300 for repairs to perpetual trophies damaged in Tropical Cyclone Marcia and \$100 towards top dressing for the soil for the field.	\$400.00
	Total:	\$5,000.00

Summary

Councillor Discretionary Fund Balances

Year to Date for Period - 2014/2015

Division	Councillor	Amount Spent	Balance Remaining
Mayor	Cr Mayor Margaret Strelow	\$6,030.00	\$3,970.00
Division 4	Cr Ellen Smith	\$5,000.00	\$0.00
Division 5	Cr Cherie Rutherford	\$3,838.00	\$1,162.00
Division 6	Cr Greg Belz	\$5,000.00	\$0.00
Division 7	Cr Stephen Schwarten	\$5,000.00	\$0.00
Division 8	Cr Tony Williams	\$5,000.00	\$0.00
Division 9	Cr Rose Swadling	\$4,900.00	\$100.00
Division 10	Cr Neil Fisher	\$5,000.00	\$0.00

Totals include all requests submitted and approved by 25 June 2015