

Outgoing Sponsorship of Community Run Events Request approvals - budget tracking

Approval date	Name of Recipient	Purpose	Requested amount	Amount approved	Financial	In Kind	Reference
23/07/2018	Oatley Lions	Oatley Village Festival 20 Oct 2018	\$ 10,479.00	\$ 10,479.00	\$7,021.00	\$3,458.00	COM023-18
23/07/2018	Greek Orthodox Parish	Greek Orthodox Parish Fete 30 Sep 2018	\$ 3,808.00	\$ 3,808.00	\$3,214.00	\$594.00	COM023-18
23/07/2018	Lugarno Lions	Lugarno Spring Fair- Water Barricades	\$ 4,035.00	\$ 4,035.00	\$4,035.00	\$0.00	COM023-18
24/09/2018	South Asian Australian Association Inc. (SAAA)	Diwali Mela Event	\$ 4,000.00	\$ 4,000.00	\$4,000.00	\$0.00	COM036-18
24/09/2018	Oatley Lions	Oatley Village Festival 20 Oct 2018	\$ 9,521.00	\$ 9,521.00	\$9,521.00	\$0.00	COM036-18
22/10/2018	The Potter's House Christian Church	Community Christmas Carols event	\$ 3,594.00	\$ 3,594.00	\$3,000.00	\$594.00	COM039-18
26/11/2018	Lugarno Progress Association	Picnic in the Park	\$ 6,326.00	\$ 4,525.55	\$3,500.00	\$1,025.55	COM044-18
26/11/2018	Moore Reserve Dog Park Community	Moore Reserve Dog Park Christmas Party Fundraise	\$ 2,057.00	\$ 1,795.96	\$1,336.96	\$459.00	COM044-18
26/11/2018	Nan Tien Buddhist Temple, Kogarah	Buddhist Light International Association Sports Day	\$ 6,701.00	\$ 6,345.00	\$5,600.00	\$745.00	COM044-18
26/11/2018	International Community Fellowship	Hurstville City Christmas Carols 2018	\$ 1,621.00	\$ 1,621.00	\$985.00	\$636.00	COM044-18
26/11/2018	Oatley Combined Church	Carols in the Park	\$ 1,282.36	\$ 1,282.36	\$686.00	\$596.36	COM044-18
26/11/2018	Salvation Army	Carols in Olds Park	\$ 10,550.84	\$ 10,550.84	\$9,449.74	\$1,101.10	COM044-18
17/12/2018	Bard on the Beach	The Life and Death of King John	\$ 594.00	\$ 594.00		\$ 594.00	COM055-18
17/12/2018	Park Road Anglican Church	Christmas Carol Service	\$ 769.00	\$ 769.00	\$700.00	\$69.00	COM055-18
17/12/2018	Our Lady of Fatima Catholic Church	Community Carol Event	\$ 2,285.00	\$ 2,285.00	\$2,250.00	\$35.00	COM055-18
17/12/2018	Christ Church Anglican Church	Non-perishable food collection	\$ 230.00	\$ 230.00		\$ 230.00	COM055-18
28/01/2018	Precedent Production	St George Local Business Awards	\$ 10,000.00	\$ 10,000.00	\$10,000.00		
11/02/2019	Greek Orthodox Parish	Greek Orthodox Community Christmas Carols	\$ 1,320.00	\$ 1,320.00	\$726.00	\$594.00	COM004-19
11/02/2019	Kogarah Community Services	One Billion Rising	\$ 662.00	\$ 662.68		\$662.68	COM004-19
11/02/2019	Chemist Warehouse	Walk 4 Duchenne	\$ 595.00	\$ 595.00		\$595.00	COM004-19
25/03/2019	St Mark's Anglican Church	The Messiah musical performance	\$5,000.00	\$ 2,500.00	\$2,500.00		COM007-19
25/03/2019	St George Football Association	Women in Football Pink Ribbon Gala and Girls Clinic	\$76.00	\$ 76.00		\$76.00	COM007-19
25/03/2019	Inter-Infra NSW Pty Ltd	Show and Shine Day for Kids with Cancer	\$2,566.00	\$ 2,566.00	\$2,415.00	\$151.00	COM007-19
25/03/2019	The Child Protection Foundation	Black Tie Masquerade Ball	\$1,200.00	\$ 1,200.00	\$1,200.00		COM007-19
25/03/2019	St George Lions	St George Annual Charity Golf Day	\$250.00	\$ 250.00	\$250.00		D19/62293
	Riverwood Community Centre	Riverwood Spring Fair	\$2,000.00				
		Running total:	\$ 80,430.20	\$ 84,605.39	\$72,389.70	\$12,215.69	

4022002 Sponsorship Community Run Events Budget	\$ 104,870.00				
	Remaining Budget			\$20,264.61	