

## Councillor Discretionary Funding Program Successful Applicants 2024/25

### Funding Allocated as at 31 May 2025

**Note: all allocations have been made to a community organisation for a community purpose.**

**Regional Mayor Natoli: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Arts Connect Inc	Funding towards videography fee for 2024 Sculpture on the Edge at Flaxton Gardens.	4 September 2024	\$1,000	\$24,145
endED Ltd	Funding towards fencing for Nurture Festival 2024 at Kawana Sports Precinct.	4 September 2024	\$1,000	\$23,145
IFYS Limited	Contribution towards venue hire for youth festival, scheduled for 13 September 2024	4 September 2024	\$1,000	\$22,145
Chenrezig Inc.	Contribution towards medical services at Big Love Festival, scheduled for 28 September 2024.	24 September 2024	\$701	\$21,444
Sunshine Coast Riding for the Disabled (RDA) Inc	First Aid and CPR training for 12 Volunteer Coaches	24 September 2024	\$1,260	\$20,184
Housing Older Women Movement	Purchase of catering and venue hire costs for a seminar, workshop and networking event supporting housing older women.	14 October 2024	\$1,000	\$19,184
Suncoast Gem and Fossicking Club Inc	Maintenance of Faceting Machines	16 October 2024	\$750	\$18,434
Sunshine Coast Choral Society Inc	Contribution towards event costs for choir's final concert of the year.	28 November 2024	\$1,000	\$17,434
The Sunshine Coast Official Food Truck Association	Contribution towards State Emergency Service, face painting and movie costs for Caloundra New Years Eve celebrations	5 December 2024	\$2,000	\$15,434
Range of Life Pty Ltd	Contribution towards band and DJ costs for a Valentine's Day ball for adults living with a disability.	4 February 2025	\$1,000	\$14,434

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**Regional Mayor Natoli (continued)**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Our Mate-Ship Limited	Purchase of 8 inflatable life jackets for onboard vessel.	7 May 2025	\$960	\$13,474
Rotary Club of Alexandra Headland Inc	Contribution towards corflutes, brochures and promotional items for annual Swim Event.	13 May 2025	\$2,000	\$11,474
endedED Ltd	Contribution towards venue hire, lighting and stage hire for fashion and high tea event.	19 May 2025	\$2,000	\$9,474
Queensland Air Museum Inc	Purchase of packaging, stationery and information items for attendees of Women In Aerospace event.	27 May 2025	\$1,500	\$7,974
Island Swim-Mudjimba To Mooloolaba Inc	Portable toilet hire and facepainting costs for swim event, held at Mooloolaba Spit on 14 June 2025.	27 May 2025	\$974	\$7,000

**Division 1 Cr Broderick: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Blue Light Queensland - Caloundra / Beerwah Branch	Contribution towards hiring of hall and catering supplies for Beerwah Blue Light Parties.	27 August 2024	\$1,000	\$24,145
Nirimba Rugby League Club Incorporated	Purchase of tackle bags and rings	17 September 2024	\$1,193	\$22,952
Glasshouse Country Toastmasters Club Inc	Venue hire for Toastmasters contest and conference.	19 September 2024	\$200	\$22,752
IFYS Limited	Contribution towards marketing and entertainment for youth event held at the Ability Collective, scheduled for 28 March 2025.	3 February 2025	\$2,500	\$20,252
Rhythm Initiative Limited	Contribution towards toys and food for Christmas hampers for families in need.	4 February 2025	\$1,000	\$19,252
Baringa Football Club Inc	Purchase of 2 mobile goals	20 February 2025	\$5,990	\$13,262
Glasshouse Districts Cricket Club Inc	Purchase of Pitch Covers	21 February 2025	\$2,270	\$10,992
Glasshouse Hinterland Australian Football Club Inc	Purchase and installation of Club Honour Board for Glasshouse AFL Club.	3 March 2025	\$2,684	\$8,308
Glass House District Tennis Club	Fees for affiliation with Tennis Queensland	12 March 2025	\$1,500	\$6,808
Glasshouse Mountains Sports Club Inc	Purchase and installation of security camera system.	17 March 2025	\$3,928	\$2,880
Beerwah Writers Group	Contribution towards printing and postage of anthology publication.	27 May 2025	\$1,200	\$1,680

**Division 2 Cr Landsberg: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Pelican Waters Caloundra Swimming Club Inc	Contribution to the purchase of 8 new diving blocks.	29 July 2024	\$1,000	\$24,145
Rotary Club of Caloundra Pacific	Contribution towards performer fees for annual event held at Queensland Air Museum.	29 July 2024	\$1,000	\$23,145
Blue Light Queensland - Caloundra / Beerwah Branch	Contribution towards hiring of music and video system for Caloundra Blue Light Parties.	8 August 2024	\$1,000	\$22,145
Trinity Youth and Community Services	Contribution towards costs associated with running skating community event	8 August 2024	\$1,500	\$20,645
QCWA Branch Caloundra	Funding for vehicle crossover	19 August 2024	\$2,950	\$17,695
Caloundra Power Boat Club Ltd	Contribution towards BBQ catering, postage, card printing, bait, lures and fish hooks for Take-A-Kid-Fishing Day event.	18 September 2024	\$1,000	\$16,695
Youturn Limited	Contribution towards hiring of fencing, lighting and deck chairs for sensory space.	27 September 2024	\$1,000	\$15,695
Queensland Police-Citizens Youth Welfare Association	Purchase of catering for youth reengagement program encouraging a positive relationship between students and the Caloundra and Caloundra South Police Divisions.	10 October 2024	\$1,000	\$14,695
Response Mental Health Peer Support Inc.	Funding for volunteer shirts for NRL masters charity event on 22 March 2025 at Caloundra Sharks Rugby League Club. <b>Funds declined</b>	17 October 2024	\$1,000	\$13,695
Roofs to Recovery Inc.	Purchase of food for participants joining an overnight sleep-out in cars to raise awareness of homelessness.	25 October 2024	\$350	\$13,345
Queensland Justices Association	Venue hire for Justice of the Peace (JP) and Commissioner of Declarations (CDec) training.	14 November 2024	\$476	\$12,869
Caloundra State Emergency Services (SES) Support Group Inc.	Purchase of sausages, onions, condiments and ice for 2 BBQs in Caloundra to support community education regarding preparing for emergencies.	29 November 2024	\$800	\$12,069

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**Division 2 Cr Landsberg (continued)**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
The Sunshine Coast Official Food Truck Association	Contribution towards event planner fees for Caloundra New Years Eve celebrations.	29 November 2024	\$2,000	\$10,069
Caloundra Business Alliance Inc	Live entertainment costs and chair hire for community Christmas carols, held at Caloundra CBD.	10 December 2024	\$2,000	\$8,069
Caloundra Committee of Service to the Ageing	Purchase of replacement laptop	11 December 2024	\$1,000	\$7,069
Allocation adjustment	Funds declined (Response Mental Health Peer Support Inc.)	11 December 2024	(\$1,000)	\$8,069
Caloundra RSL Women's Auxiliary	Contribution towards entry fees and bus hire for group's outing.	30 January 2025	\$2,000	\$6,069
Sparkly Aliens Inc.	Contribution towards Mental Health First Aid training for group's team members	30 January 2025	\$1,000	\$5,069
Maroochy Sea Serpents Inc	Contribution towards food items for dragon boat paddle event.	11 March 2025	\$500	\$4,569
The Waves Bowls Club Caloundra Inc.	Contribution towards awning at new clubhouse.	19 March 2025	\$1,000	\$3,569
Caloundra City Boxing Association Inc	Contribution towards club uniforms	11 April 2025	\$500	\$3,069
Caloundra Business Alliance Inc	Purchase of workshop material and entertainment for community bake sale, held at Felicity Park, Bulcock Street Caloundra.	7 May 2025	\$1,069	\$2,000

**Division 3 Cr Burns: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Parent to Parent Association Qld Inc	Contribution towards bands and performers for all- abilities self advocacy conference and concert	12 August 2024	\$3,000	\$22,145
IFYS Limited	Contribution towards marketing and promotion for youth festival, scheduled for 13 September 2024.	14 August 2024	\$3,000	\$19,145
Bamboo Projects Education Ltd.	Purchase of custom boarding platform	20 August 2024	\$1,364	\$17,781
Sunshine Coast Dragon Boat & Outrigger Canoe Club Inc	Contribution towards pontoon blocks to extend club's dock.	3 September 2024	\$2,000	\$15,781
endED Ltd	Funding towards venue hire for 2024 Nurture Festival at Kawana Sports Precinct.	5 September 2024	\$3,000	\$12,781
The Stensholm Foundation Ltd	Funding to deliver four-week early intervention mentoring program for local young people aged between 12 and 25 years old at Lookout 07.	5 September 2024	\$5,000	\$7,781
Currimundi Catchment Care Group Inc	Contribution towards hire of light tower and generator to provide power for performers, food vendors and patrons at Lights on the Lake 2024.	9 October 2024	\$1000	\$6,781
Roofs to Recovery Inc.	The Coalition of Community Boards facilitator fees and refreshment cost for group planning workshop.	9 October 2024	\$900	\$5,881
Sunshine Coast Indoor Rowing Club Inc	Contribution towards event costs for rowing championship, held at O2 Performance, Bokarina.	3 February 2025	\$1,000	\$4,881

**Division 4 Cr Natoli: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Bamboo Projects Education Ltd.	Purchase of marine radio, mat, rods and upholstery.	21 August 2024	\$2,245	\$22,900
IFYS Limited	Contribution towards roaming entertainment and DJ for youth festival, scheduled for 13 September 2024	22 August 2024	\$2,500	\$20,400
Mooloolaba Surf Life Saving Club Inc.	Contribution towards first aid and water safety requirements for the 2024 Kozii Iron Challenge	22 August 2024	\$1,500	\$18,900
Rotary Club of Mooloolaba Inc	Contribution towards printed t-shirts for annual walk and talk fundraiser for mental health.	22 August 2024	\$2,500	\$16,400
Arts Connect Inc	Funding towards event photography fee for Sculpture on the Edge 2024 at Flaxton Gardens.	9 September 2024	\$2,500	\$13,900
Connect Rugby League Pty Ltd	Hiring of entertainment and printing costs for community awards, held at Caloundra RSL.	20 September 2024	\$650	\$13,250
The Creche and Kindergarten Association Limited	Contribution towards Gubbi Gubbi Cultural Education Program for young children at Kuluin Kindergarten.	23 September 2024	\$300	\$12,950
Sunshine Coast Chinese Association Inc	The welcome performance costs at the Xiamen delegation visit.	9 October 2024	\$400	\$12,550
Sunshine Coast Chinese Association Inc	Contribution towards performers and marketing costs for a free multicultural event celebrating Chinese Culture, scheduled for 14 September 2024.	9 October 2024	\$5,000	\$7,550
Hair Aid Inc.	Purchase of cutting combs, scissors, capes, neckbrushes, clips, rechargeable clippers and neck trimmers for community cuts in Cotton Tree.	22 October 2024	\$740	\$6,810
Response Mental Health Peer Support Inc.	Funding to purchase footballs and hire a face painter for NRL masters charity event on 22 March 2025 at Caloundra Sharks Rugby League Club. <b>Funds declined</b>	24 October 2024	\$1,000	\$5,810
Kawana Island Residents Association	Contribution towards event costs for family friendly event, scheduled for 10 November 2024.	6 November 2024	\$3,528	\$2,282
Allocation adjustment	Funds declined (Response Mental Health Peer Support Inc.)	11 December 2024	(\$1,000)	\$3,282
Allocation adjustment	Funds returned from Kawana Island Residents Assoc due to underspend	30 January 2025	(\$1,077)	\$4,359
4 Paws Animal Rescue	Funding of tree removal and purchase promotional material.	19 March 2025	\$1,200	\$3,159

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**Division 4 Cr Natoli (continued)**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Rotary Club of Alexandra Headland Inc	Contribution towards Multi-Sport Registration Platform for annual Swim Event.	9 May 2025	\$2,000	\$1,159
Sunshine Coast Orchid Society Caloundra Inc	Purchase of a laptop, case and mouse for organisation's secretary.	22 May 2025	\$649	\$510

**Division 5 Cr Johnston OAM: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Returned & Services League of Australia (Queensland Branch) Maleny Sub-Branch Inc	Contributions towards paint for the completion of exterior painting project	18 July 2024	\$1,000	\$24,145
Arts Connect Inc	Funding towards cost of purchasing t-shirts for volunteers and sculptors to wear during the 9 days of the event for promotion and identification.	26 July 2024	\$2,500	\$21,645
Maleny Garden Club Inc.	Contribution towards the Maleny showgrounds pavilion hire for garden expo and trail.	20 August 2024	\$1,000	\$20,645
Lions Club of Maleny Blackall Range Inc.	Contribution towards welcome booklets printing costs for new Maleny residents.	27 August 2024	\$1,500	\$19,145
Chenrezig Inc.	Contribution towards three disability toilets at Big Love Festival, scheduled for 28 September 2024.	20 September 2024	\$701	\$18,444
Hunchy Community Association Inc	Contribution Towards Hunchy Annual Community Christmas Celebration	20 September 2024	\$1,500	\$16,944
Woombye Writers Group	Hiring venue, Acknowledgement of Country artwork, promotional material and book printing costs for the book "Footprints" launching event that showcases the collaborative talents of local authors and artists from the Sunshine Coast.	20 September 2024	\$2,000	\$14,944
Maleny & District Chamber of Commerce and Industry Inc	Contribution to 4 x Authors Attendance at Inaugural Event	1 October 2024	\$1,000	\$13,944
Youturn Limited	Contribution towards hiring of deck chairs and tent including delivery costs for sensory space.	1 October 2024	\$1,630	\$12,314

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**Division 5 Cr Johnston OAM (continued)**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Maleny Street Gardeners' Alliance Inc	Funding towards the 2024 Hanging Basket Competition in Maleny.	23 October 2024	\$1,500	\$10,814
Maleny and District Chamber of Commerce and Industry Inc	Contribution towards traffic management services for community Christmas event, held at Maple Street Maleny.	15 November 2024	\$1,000	\$9,814
Maleny Music and Performing Arts Incorporated	Purchase of lanyards and wristbands for volunteers and skip bin hiring costs for 3-day music and camping weekend.	21 November 2024	\$1,750	\$8,064
Mooloolah Valley Community Association Inc	Contribution to festive decoration and lighting of tree in Martin Rungert Park	21 November 2024	\$2,500	\$5,564
Palmwoods Community and Business Association Inc	Purchase of items for community garden including water pump, tools, PA system, plants and seedling raising mix.	28 November 2024	\$1,250	\$4,314
Open Way Zen Buddhist Cultural Association Inc.	Purchase of Buddha Statue	13 December 2024	\$800	\$3,514
Woombye Community & Business Association Inc.	Production and purchase of promotional banners and flags for 1950's and 1960's themed community event, held in Woombye.	18 March 2025	\$1,960	\$1,554
Queensland Air Museum Inc	Purchase of refreshments for attendees of Women In Aerospace event.	27 May 2025	500	\$1,054

**Division 6 Cr Dickson: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Mountain Creek Neighbourhood Watch Inc	Purchase of 1000 Neighbourhood Watch branded recyclable shopping bags	12 July 2024	\$1,507	\$23,638
Sunshine Coast Art Group Inc	Purchase of a coverstitch machine	12 July 2024	\$1,049	\$22,589
4 Paws Animal Rescue	Funding towards waste management and First Aid Officer expenses for Santa Paws in the Park 2024.	24 July 2024	\$500	\$22,089
Chancellor Park Soccer Club Inc	Purchase of replacement bain marie	29 July 2024	\$2,295	\$19,794
Headland Buderim Croquet Club Inc	Contribution to painting of mural on clubhouse wall.	29 July 2024	\$5,000	\$14,794
Bamboo Projects Education Ltd.	Contribution towards the purchase of Garmin maps and sounder	22 August 2024	\$3,637	\$11,157
Buderim Water Polo Club	Purchase of training equipment.	23 September 2024	\$993	\$10,164
Sunshine Coast Riding for the Disabled (RDA) Inc	Purchase of 2 Filing Cabinets	23 September 2024	\$1,792	\$8,372
The Silverfox Initiative Inc	Costs of providing 100 free coffees on Mental Health Day to increase community access to mental health support in Sippy Downs.	27 September 2024	\$500	\$7,872
Hair Aid Inc.	Purchase of recharger clippers, hairdressing scissors, hairdressing capes and mirror for community cuts in Nambour	3 October 2024	\$750	\$7,122
Youturn Limited	Contribution towards hiring of bean bags and delivery costs for sensory space.	3 October 2024	\$500	\$6,622
Response Mental Health Peer Support Inc.	Funding towards playing kits (jerseys, shorts and socks) for NRL masters charity event on 22 March 2025 at Caloundra Sharks Rugby League Club. <b>Funds declined</b>	29 October 2024	\$4,000	\$2,622
Maroochydore Eagles Basketball Association Inc.	Engagement of consultant for Geotech report	7 November 2024	\$1,200	\$1,422
Buderim Library Association Inc	Purchase of 35 large print books	28 November 2024	\$1,000	\$422
Allocation adjustment	Funds declined (Response Mental Health Peer Support Inc.)	11 December 2024	(\$4,000)	\$4,422

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**Division 6 Cr Dickson (continued)**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Our Mate-Ship Limited	Contribution towards a marine grade Defibrillator	25 March 2025	\$422	\$4,000
Mountain Creek Junior Australian Football Club Inc	Purchase of uniforms and coaching costs for young girls playing AFL	11 April 2025	\$4,000	\$0

**Division 7 Cr Hungerford: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Vietnam Veterans Association of Australia Sunshine Coast Sub Branch Inc	Contribution towards 2024 Vietnam Veterans Day Ceremony	12 August 2024	\$2,500	\$22,645
endED Ltd	Funding towards venue hire for an Elton John Experience event open to broader community to showcase and raise funds for EndED.	22 August 2024	\$2,000	\$20,645
Buderim Garden Club Inc.	Funding towards security, publicity and photography display panels for 2024 Buderim Garden Festival.	5 September 2024	\$2,500	\$18,145
Buderim War Memorial Community Association Inc	Funding towards band performance and PA sound system fees for 100 Year Celebration Supper Dance in November 2024.	5 September 2024	\$1,800	\$16,345
Diddillibah Community Hall and Progress Association Inc	Purchase of sausages, lolly bags, event public liability and band hire for Christmas event, held at Diddillibah Community Hall.	5 December 2024	\$1,500	\$14,845
Calisthenics Buderim Inc	Contribution towards venue hire and lighting costs for three-day Calisthenics Eisteddfod event.	20 January 2025	\$2,000	\$12,845
Buderim War Memorial Community Association Inc	Funding for AV and waste bins for community event.	12 February 2025	\$1,721	\$11,124
Buderim Garden Club Inc.	Contribution towards event security and public and media relation costs for weekend garden festival, held in Buderim.	3 March 2025	\$2,500	\$8,624
The Leukaemia Foundation of Australia Limited t/a Bloomhill Cancer Care	Contribution towards resurfacing costs to enhance accessibility for visits at Wellness Centre and Buderim Open Gardens' Weekend.	21 May 2025	\$2,000	\$6,624

**Division 8 Cr Bunnag: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Seaside Shores Community Association Inc	Contribution towards kid's entertainment at annual Christmas event held in Marcoola.	24 July 2024	\$700	\$24,445
Seaside Shores Community Association Inc	Purchase of gardening equipment for community garden	12 August 2024	\$500	\$23,945
Maroochy Canal Action Group Inc	Contribution to Spring Event of Maroochy Canal Action Group Inc.	16 August 2024	\$600	\$23,345
Twin Waters Residents' Association Inc.	Purchase of cake stall supplies, kids glow products and hire of music entertainment and face painters for annual party in the park, scheduled for 20 October 2024.	19 August 2024	\$2,000	\$21,345
Twin Waters Residents' Association Inc.	Purchase of event supplies and printing costs for garden competition.	22 August 2024	\$500	\$20,845
North Shore Community Centre Inc.	Purchase of Wireless Access Point	27 August 2024	\$2,000	\$18,845
Millwell Road Community Centre Association Inc.	Logo design and website development	18 September 2024	\$2,000	\$16,845
Sunshine Cove Residents' Association	Purchase of event insurance and marquee hire costs for community Christmas event.	18 September 2024	\$1,879	\$14,966
Zonta Club of Maroochy Inc	Contribution towards keynote guest speaker costs at event raising awareness of family and domestic violence.	18 September 2024	\$1,000	\$13,966
Twin Waters Residents' Association Inc.	Contribution towards fireworks and flyer costs for Christmas carols at Moorings Circuit Park, scheduled for 15 December 2024.	29 September 2024	\$1,900	\$12,066
Coolum District Coast Care Group Inc.	Purchase of cane toad traps, equipment and stationary costs for a cane toad tadpole trapping trial.	17 October 2024	\$500	\$11,566
Coastal Community Native Nursery Inc	Purchase of 2 trolleys for volunteers.	14 November 2024	\$1,000	\$10,566
Mudjimba Residents' Association Inc.	Popcorn machine hire including 100 bags of popcorn, and film and screen costs for a community outdoor movie night, held at Power Park Mudjimba.	14 November 2024	\$1,692	\$8,874
Maroochy Canal Action Group Inc	Purchase of lollies and bags for Santa to hand-out to children along Maroochy Canal.	10 December 2024	\$400	\$8,474

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**Division 8 Cr Bunnag (continued)**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Range of Life Pty Ltd	Costs to enable 10 support workers to accompany and assist participants during a Valentine's Day ball for adults living with a disability.	23 January 2025	\$719	\$7,755
Mudjimba Community Garden Incorporated	Purchase and installation of water tank for community garden.	10 February 2025	\$2,000	\$5,755
Sunshine Cove Residents' Association Inc	Contribution towards DJ costs for Easter event, held at Sunrise Drive Park.	13 March 2025	\$400	\$5,355
Sunshine Coast Chinese Association Inc	Contribution towards equipment hire and transport costs for social table tennis event bringing together businesses and the multicultural community.	19 March 2025	\$500	\$4,855
Allocation adjustment	Funds returned from Twin Waters Residents' Association due to underspend	7 April 2025	(\$179)	\$5,034
Twin Waters Residents Association Inc	Contribution towards catering and entertainment costs for meet and greet for Twin Waters residents.	16 April 2025	\$1,179	\$3,855
North Shore Football Club Inc	Purchase and installation of new soccer goal nets	8 May 2025	\$750	\$3,105
Friends of Yaroomba Inc.	Purchase of relocatable garden beds, seeds and soil for community garden.	16 May 2025	\$600	\$2,505
Maroochy North Shore Lions Club Inc	Purchase of food supplies to provide school students with a breakfast to set them up for the day.	21 May 2025	\$500	\$2,005
North Shore Junior Australian Football Club Inc	Purchase of water bottles for match days and training sessions.	21 May 2025	\$1,000	\$1,005
Yaroomba Boardriders Club Inc	Contribution towards replacement custom marquee roof.	27 May 2025	\$1,000	\$5

**Division 9 Cr Suarez: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Coolum HeARTs Inc	Purchase of Security Camera	21 August 2024	\$396	\$24,749
Coolum Beach Junior Rugby League Club Inc	Purchase of Golf Cart and Tray for Use by Club Volunteers	10 September 2024	\$2,000	\$22,749
Coolum Wedge Inc	Purchase of Large Marquee	4 October 2024	\$2,000	\$20,749
Youturn Limited	Contribution towards hiring of umbrellas for sensory space.	4 October 2024	\$300	\$20,449
Coolum Football Club Inc	Replacement of damaged canteen roller doors	9 October 2024	\$2,000	\$18,449
Coolum Common Community Garden Inc	Concrete slab for the water tank.	20 November 2024	\$2,000	\$16,449
Coolum Residents Association Inc	Temporary image installation showcasing changes in the local area.	10 December 2024	\$500	\$15,949
Coolum Beach District Senior Citizens Club Inc	Purchase of a new bingo machine for weekly seniors meeting	14 January 2025	\$1,148	\$14,801
Range of Life Pty Ltd	Costs to enable 10 support workers to accompany and assist participants during a Valentine's Day ball for adults living with a disability.	28 January 2025	\$719	\$14,082
Coolum Beach Meals on Wheels Inc.	Purchase of PC to upgrade IT and increase cyber security and privacy.	24 February 2025	\$1,673	\$12,409
The North Coast Aboriginal Corporation for Community Health	First Nations performer fees at youth event held at Jack Morgan Park, scheduled for 5 April 2025.	3 March 2025	\$2,000	\$10,409
Coolum Art Group Inc	Contribution towards event costs for Easter and October Art Expo.	19 March 2025	\$400	\$10,009
The Sunshine Coast Official Food Truck Association Inc	Legal fees associated with Vendor Application and Indemnity	21 March 2025	\$1,320	\$8,689
Coolum Residents Association Inc	Artist fees and print costings for exhibition in the Galley Art Space.	7 April 2025	\$1,500	\$7,189
Coolum Beach Junior Australian Football Club Inc.	Contribution to purchase of mower.	17 April 2025	\$2,000	\$5,189
Eumundi School of Rock Incorporated	Contribution towards volunteer t-shirts and marquee for ten-week schedule of events for young musicians.	22 April 2025	\$1,000	\$4,189

**Division 10 Cr Law: Total Allocation - \$25,145**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Nambour Men's Shed Inc.	Two men's shed members will undertake online course in Test and Tag accreditation.	19 July 2024	\$478	\$24,667
Wuthering Heights of Mapleton	Purchase of PA system and equipment for event held in Mapleton.	19 July 2024	\$2,426	\$22,241
The Range Community Kindergarten Association Inc	Replacement of shade sail.	22 July 2024	\$2,659	\$19,582
Probus Club of North Blackall Range Inc	Funding for coach hire to transport Club members from Mapleton to Brisbane for 2024 Probus Day (the International Day for Senior Citizens) activity.	24 July 2024	\$775	\$18,807
Yandina & District Historical Society Inc.	Funding towards venue hire, street stall fees and hire of display boards for En Plein Air Paint Out exhibition as part of the 2024 Yandina Street Fair.	24 July 2024	\$1,000	\$17,807
Nambour and Maroochy District Band Inc	Purchase of uniforms for band (50 polo shirts).	25 July 2024	\$2,508	\$15,299
Eumundi Magpies Futsal Club Inc	Purchase of aluminium portable goal.	9 August 2024	\$1,700	\$13,599
Mapleton Hall & Sportsground Trust	Contribution towards hosting costs for Festival of Small Halls.	16 August 2024	\$750	\$12,849
Nambour Rugby League Club Inc.	Contribution towards entertainment at Discobility dance event.	16 August 2024	\$700	\$12,149
Sunshine Coast Creative Alliance	Funding towards artist fees for The Keeper Project Nambour 2025.	1 October 2024	\$2,500	\$9,649
The Silverfox Initiative Inc	Costs of providing 100 free coffees on Mental Health Day to increase community access to mental health support in Nambour.	1 October 2024	\$500	\$9,149
Hair Aid Inc.	Purchase of haircutting scissors, capes, neck brushes, razors, clips, neck trimmers, extension cord and tripod light for community cuts in Nambour	2 October 2024	\$1,000	\$8,149
Kenilworth Hall Show And Recreation Ground Association Inc.	Hire of Waste Bins for 2024 Kenilworth Show & Rodeo	11 October 2024	\$1,892	\$6,257

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**Division 10 Cr Law (continued)**

Applicant	Project / Purpose	Date Allocated	Amount Funded	Amount Remaining
Restoring Hope Parkinson's Therapy	The recording, editing and production costs for a speech practice video assisting people with Parkinson's Disease.	11 October 2024	\$480	\$5,777
Nambour Junior Rugby League Inc	Purchase of interlocking training mats.	13 November 2024	\$1,500	\$4,277
Sunshine Coast Riding for the Disabled (RDA) Inc	Purchase of 9 Retractable Barriers	28 November 2024	\$900	\$3,377
Yandina Community Christmas Carols Committee	Hire of extra bins for community Christmas event.	29 November 2024	\$200	\$3,177
Yandina Chamber of Commerce Inc	Printing costs of Yandina Heritage Trail Brochure	24 January 2025	\$1,000	\$2,177
Mapleton Bowls Club Incorporated	Purchase of stainless steel shelving for kitchen upgrade	14 March 2025	\$2,160	\$17