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**Councillor Discretionary Funding Program
Successful Applicants 2020/21**

**Funding as at 23 June 2021**

**Regional: Mayor Jamieson: Total Allocation - $22,261**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| The Tyler Kennedy Legacy Trust Inc. | Purchase of soft boards and surf starter kits for underprivileged youth to support the delivery of surf therapy programs. | 22 January 2021 | $1,000 | $21,261 |
| Rotary Club of Alexandra Headland Inc. | Room and Equipment hire for Rotary 100th Anniversary event. | 25 March 2021 | $2,000 | $19,261 |
| Sunshine Coast Symphony Orchestra Inc. | Part funding of venue hire for 2021 concert season. | 6 April 2021 | $500 | $18,761 |
| Kawana Tennis Club | Funding for pruning of trees at Kawana Tennis Club | 26 May 2021 | $1,320 | $17,441 |
| Coolum Tennis Club Inc | Contribution towards purchase and installation of spectator bench shelters with back rests | 31 May 2021 | $3,000 | $14,441 |
| Youturn Limited | Contribution towards production and marketing costs for fund raising youth concert | 1 June 2021 | $5,182 | $9,259 |
| Australian Volunteer Coastguard Inc Caloundra QF 4 | Funding weather proof jackets, bilge pump and torches | 3 June 2021 | $2,000 | $7,259 |
| Nu-road Welfare Incorporated | Funding establishment costs of a Nambour street chaplaincy service | 10 June 2021 | $5,000 | $2,259 |
| Coolum Beach Junior Rugby League Club Inc | Funding towards marquees, chairs, cold room, toilets and laundry costs associated with a two day Rugby League event | 10 June 2021 | $2,000 | $259 |

**Division 1 Cr Baberowski: Total Allocation - $22,261**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| QCWA Beerwah Branch | Purchase of written development advice from Sunshine Coast Council | 27 August 2020 | $150 | $22,111 |
| Beerwah and District Sub Branch (RSL) | Funding for hire of marquees and event furniture and appliances | 18 November 2020 | $1,098 | $21,013 |
| Sunshine Coast Symphony Orchestra Inc. | Part funding of venue hire for 2021 concert season. | 8 April 2021 | $500 | $20,513 |
| Caloundra Cricket Club Inc. | Contribution towards consultant costs to supply an asset management and safety plan. | 29 April 2021 | $1,000 | $19,513 |
| Landsborough School of Arts Memorial Hall Association Inc | Funding construction of concrete floor to storage area at Hall. | 25 May 2021 | $2,021 | $17,492 |
| Caloundra Community Centre Inc | Funds for creation, printing and distribution of community newsletter | 2 June 2021 | $2,203 | $15,289 |
| QCWA Branch Beerwah | Funding the establishment lease fee to accommodate expansion of CWA operations | 2 June 2021 | $1,000 | $14,289 |
| Landsborough Cricket Club | Purchase and installation of a play safe wicket cover | 3 June 2021 | $4,400 | $9,889 |
| Rocky Creek Scout Campsite | Funding of boundary fence construction | 14 June 2021 | $9,225 | $664 |

**Division 2 Cr Landsberg: Total Allocation - $22,261**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Toastmasters International – District 69, Area 22 | Venue hire and associated event costs to support local Toastmasters conference | 14 August 2020 | $700 | $21,561 |
| Gateway Care Limited | Contribution to purchase of forklift | 8 September 2020 | $2,000 | $19,561 |
| Caloundra Amateur Basketball Association | Purchase of basketballs and basketball attire | 10 September 2020 | $1,837 | $17,724 |
| Allocation Adjustment | Return of Grant Funds from Toastmasters International District 69, Area 22 due to event going online | 14 September 2020 | + $700 | $18,424 |
| Caloundra City Boxing Association | Purchase of defibrillator. | 16 September 2020 | $2,099 | $16,325 |
| Friends, Regional Gallery Caloundra Inc. | Advertising costs for event to celebrate youth art | 28 October 2020 | $1,336 | $14,989 |
| Sunshine Coast Pickleball Club Inc. | Purchase of sporting equipment | 11 November 2020 | $2,000 | $12,989 |
| Quota Club of Caloundra Inc. | Purchase of computer equipment to facilitate modernisation of financial record keeping | 14 December 2020 | $1,494 | $11,495 |
| The Tyler Kennedy Legacy Trust Inc. | Purchase of soft boards and surf starter kits for underprivileged youth to support the delivery of surf therapy programs. | 20 January 2021 | $1,000 | $10,495 |
| Caloundra Cricket Club | Funding to engage specialist consultants & to supply a sports field audit, field lighting audit and lighting pole certification at the Cricket Ground. | 26 February 2021 | $2,000 | $8,495 |
| Night Eyes Water & Landcare Inc. | Purchase of 80 shirts and caps with embroidered logo "Night Eyes" for volunteers, and design and print 1000 promotional brochures. | 1 March 2021 | $2,200 | $6,295 |
| Sunshine Coast Indian Association Inc. | Performance of cultural dancers at Holi Festival of Colours, a significant Indian cultural event at Kings Beach Amphitheatre on 20 March 2021 | 3 March 2021 | $500 | $5,795 |
| Caloundra Triathlon Club Inc | Purchase of Chairs to Improve the Activation of the Facility | 3 March 2021 | $400 | $5,395 |
| Sunshine Coast Symphony Orchestra Inc. | Part funding of venue hire for 2021 concert season. | 5 April 2021 | $500 | $4,895 |
| Golden Beach & Pelican Waters Community Assoc. Inc. | Funding for children’s activities at Pumicestone Rocks Festival at Pelican Waters | 20 April 2021 | $1,500 | $3,395 |
| Golden Beach Garden Club Inc. | Purchase of portable projector and screen | 16 April 2021 | $497 | $2,898 |
| Gateway Care Ltd | Purchase of defibrillator | 27 May 2021 | $2,400 | $498 |

**Division 3 Cr Cox: Total Allocation - $22,261**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Currimundi United Football Club Inc. | Investigation of soil to understand and support future soil, turf and ground management | 2 October 2020 | $2,912 | $19,349 |
| The Tyler Kennedy Legacy Trust Inc. | Purchase of soft boards and surf starter kits for underprivileged youth to support the delivery of surf therapy programs. | 13 January 2021 | $1,000 | $18,349 |
| SC Falcons Inc | Once-off establishment support for the U19 Ladies SC Falcons Rugby League Team. | 17 February 2021 | $1,800 | $16,549 |
| Kawana Park Junior Australian Football Club Inc | New Coaches Specialised Training Program | 17 February 2021 | $500 | $16,049 |
| Caloundra Cricket Club Inc. | Purchase of Water Bore Pump and Fittings | 21 February 2021 | $2,000 | $14,049 |
| Sunshine Coast Indoor Rowing Club Inc. | Promotional, first aid and audio visual costs for 2021 QLD Indoor Rowing Championships Event | 23 February 2021 | $900 | $13,149 |
| Currimundi Sports and Recreation Association Incorporated | Contribution towards the purchase and installation costs of air conditioning within the facility | 23 February 2021 | $2,500 | $10,649 |
| Rotary Club of Mooloolaba Inc | Contribution towards venue hire for a fundraising event | 26 February 2021 | $1,050 | $9,599 |
| Crime Stoppers Queensland | BBQ consumables to support a charity lawn bowls day raising funds for Crime Stoppers | 26 February 2021 | $300 | $9,299 |
| SunnyKids Inc | Purchase of two 32gb Apple iPads | 18 March 2021 | $909 | $8,390 |
| Kawana Football Club | Purchase of Outdoor PA System | 12 March 2021 | $1,865 | $6,525 |
| South Sunshine Coast Swans Colts AFL | Purchase of Playing Jerseys and Training Shirts | 24 March 2021 | $1,400 | $5,125 |
| Sunshine Coast Symphony Orchestra Inc. | Part funding of venue hire for 2021 concert season. | 6 April 2021 | $500 | $4,625 |
| Youturn Limited | Production and marketing costs for fund raising youth concert | 25 May 2021 | $534 | $4,091 |
| Currimundi United Football Club Inc. | Funding sport lighting design for upgrade of field lighting | 25 May 2021 | $3,000 | $1,091 |

**Division 4 Cr Natoli: Total Allocation - $22,261**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| The Maroochydore Bowls Club Inc. | Purchase of an electronic sign-in system | 30 July 2020 | $1,500 | $20,761 |
| The Invincibles Sunshine Coast Junior Golfing Tour Inc. | Production of highlights video and purchase of trophies for presentation at Invincibles Junior Golf Tour Awards event | 31 July 2020 | $2,000 | $18,761 |
| Rotary Club of Alexandra Headland | Purchase of promotional material and COVID-19 required materials for Rotary Surf Show and Shine community event. | 12 August 2020 | $1,500 | $17,261 |
| Sunshine Coast Yacht Club | Purchase of website upgrades | 19 August 2020 | $1,000 | $16,261 |
| Rotary Club of Mooloolaba | Purchase of signage and banners | 25 August 2020 | $500 | $15,761 |
| Surf Life Saving Queensland | Purchase of Shade Tent, accommodation and transport | 25 August 2020 | $750 | $15,011 |
| Maroochydore Tennis Club | Purchase and installation of shade cloth to reduce glare | 25 August 2020 | $1,700 | $13,311 |
| Maroochy Neighbourhood Centre Inc. | Purchase of materials for community farm | 11 November 2020 | $1,000 | $12,311 |
| Kawana Waters Surf Life Saving Club Inc. | Funding is toward the cost of sound and lighting for the Kawana Carols by the Beach | 27 November 2020 | $2,000 | $10,311 |
| The Tyler Kennedy Legacy Trust Inc. | Purchase of soft boards and surf starter kits for underprivileged youth to support the delivery of surf therapy programs | 15 January 2021 | $700 | $9,611 |
| Naradell Inc. | Purchase a teardrop banner to identify and promote the group's new location | 2 February 2021 | $200 | $9,411 |
| SunnyKids Inc | Printing of 400 promotional stickers and 5,000 copies of 6 page brochure to promote support programs for vulnerable community | 5 March 2021 | $1,000 | $8,411 |
| Sunshine Coast Chamber Music Festival Ltd | Contribution towards chair and fence hire for music festival. | 30 April 2021 | $1,000 | $7,411 |
| Arts and Culture Federation of Sunshine Coast Inc. | Decorations for the Moon Festival event, a multicultural celebration, at Mooloolaba beach in September 2021. | 5 May 2021 | $4,500 | $2,911 |

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**Division 4 Cr Natoli (continued)**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Kawana Island Residents' Association Inc | Funding towards entertainment and activities at Kawana Island Community Day | 18 May 2021 | $1,200 | $1,711 |
| Mooloolaba Surf Life Saving Club Inc | Contribution towards graphic design costs for historic walk through panels that reflect the chapters of the Mooloolaba SLSC 100 year History Book | 8 June 2021 | $1,000 | $711 |
| Probus Association of Queensland Inc | Contribution towards leader costs, participant materials and catering for workshop. | 8 June 2021 | $500 | $211 |

**Division 5 Cr Johnston: Total Allocation - $22,261**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Woombye Community and Business Assoc. | Printing costs and launch of the Woombye Heritage Trail booklet | 18 September 2020 | $1,500 | $20,761 |
| Lions Club of Mooloolah Valley Inc. | Purchase of teardrop and pull up banners for promotion purposes | 7 October 2020 | $620 | $20,141 |
| Mooloolah Public Hall Association Inc. | Purchase of emergency generator | 4 November 2020 | $849 | $19,292 |
| Maleny Visitor Information Centre | Purchase of laptop | 11 November 2020 | $999 | $18,293 |
| Golf Programs Australia Incorporated | Funding for printing and golf balls | 11 November 2020 | $500 | $17,793 |
| Eudlo Public Hall and Recreation Grounds Assoc | Funding for performing Artist fee | 11 November 2020 | $1,000 | $16,793 |
| Maleny & District Chamber of Commerce and Industry Inc | Hire of waste bins and disposal of waste for Maleny Christmas Festival. | 26 November 2020 | $500 | $16,293 |
| Maleny Amateur Drama Group Inc | Purchase laptop computer and software to enable Maleny Players to improve sound quality of theatre productions | 5 March 2021 | $1,000 | $15,293 |
| Sunshine Coast Symphony Orchestra Inc. | Part funding of venue hire for 2021 concert season. | 8 April 2021 | $250 | $15,043 |
| Witta Recreational Club Inc. | Surface repairs to sports ground car park | 30 April 2021 | $3,000 | $12,043 |
| Maleny Visitor Information Centre | Funding towards a morning tea recognising participation of volunteers at Maleny Visitor Information Centre | 7 May 2021 | $250 | $11,793 |

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**Division 5 Cr Johnston (continued)**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Sunshine Coast Agricultural Show Society Inc. | Funding for backing boards to showcase artist's work at the Sunshine Coast Show. | 7 May 2021 | $455 | $11,338 |
| Maleny Cultural & Historical Society Inc. | Funds to hire amenities for memorial open day at Maleny Cultural and Historical Complex | 25 May 2021 | $400 | $10,938 |
| The Second Light Horse Regiment, Woombye Troop Association Inc | Purchase of protective cases and CD player for public address system and radios for communication | 26 May 2021 | $1,000 | $9,938 |
| The Maleny and District Men's Shed Inc | Contribution towards the construction of an all weather car park | 27 May 2021 | $6,000 | $3,938 |
| Woombye Community & Business Association Inc | Funding for PA system, website upgrade and catering for fundraising event. | 1 June 2021 | $2,000 | $1,938 |
| Conondale Sport and Rec Club Inc | Funding for purchase of salt chlorinator and minerals for community pool | 4 June 2021 | $1,938 | $0 |

**Division 6 Cr Dickson: Total Allocation - $22,261**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Headland-Buderim Croquet Club Inc. | The purchase and installation of a defibrillator at the Club | 28 July 2020 | $859 | $21,402 |
| Queensland Cricket Association | Construction of cricket pitch to meet the membership growth being experienced by cricket within the region | 23 September 2020 | $6,000 | $15,402 |
| Legacy Sunshine Coast | Purchase and provision of 1,000 Christmas cards to Legacy dependents | 22 October 2020 | $1,355 | $14,047 |
| Sippy Downs Neighbourhood Watch | Purchase of Neighbourhood Watch branded signage for installation throughout Sippy Downs and Palmview. | 17 December 2020 | $500 | $13,547 |
| Mountain Creek Neighbourhood Watch Inc. | Purchase of lock screws for registration plates as part of a Neighbourhood Watch community safety initiative. | 21 December 2020 | $500 | $13,047 |
| Chancellor Park Soccer Club | Signage to identify prohibited users at the Palmview Sports Complex | 26 February 2021 | $1,000 | $12,047 |
| Sunshine Coast Art Group Inc. | Purchase of materials to upgrade office and work space | 30 April 2021 | $2,000 | $10,047 |
| Buderim Cricket Club Inc | Contribution towards clubhouse improvements | 20 May 2021 | $10,047 | $0 |

**Division 7 Cr Hungerford: Total Allocation - $22,261**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Buderim Wanderers Football Club Inc. | Installation of media tower and upgrades to change rooms | 4 August 2020 | $10,000 | $12,261 |
| Maroochydore Football Club Inc. | Repairs to net supports and roof guttering, provision of water bubblers and upgrades to LED lighting for clubhouse | 27 August 2020 | $5,000 | $7,261 |
| Diddillibah Community Hall & Progress Assoc. Inc. | Undertake repairs and maintenance projects at the hall to improve the condition and ongoing use of the facility | 22 September 2020 | $5,000 | $2,261 |
| The Tyler Kennedy Legacy Trust Inc. | Purchase of soft boards and surf starter kits for underprivileged youth to support the delivery of surf therapy programs | 12 January 2021 | $500 | $1,761 |
| Maroochy Men’s Shed Inc. | Purchase of carpet tiles for floor sound attenuation | 15 April 2021 | $1,359 | $402 |
| Buderim Cricket Club Inc | Contribution towards installation and purchase of security lights for Buderim Cricket Club | 14 May 2021 | $402 | $0 |

**Division 8 Cr O’Pray: Total Allocation - $22,261**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| The Mackerels Baseball Club Assoc. | Purchase of baseball equipment | 14 August 2020 | $1,200 | $21,061 |
| Marcoola Surf Life Saving club | Purchase of new paddleboards | 18 November 2020 | $4,000 | $17,061 |
| The Tyler Kennedy Legacy Trust Inc. | Purchase of soft boards and surf starter kits for underprivileged youth to support the delivery of surf therapy programs. | 14 January 2021 | $1,000 | $16,061 |
| Twin Waters Residents' Association Inc | Venue hire for Twin Waters Residents Association Christmas Carols 2021 | 23 March 2021 | $1,000 | $15,061 |
| Maroochy North Shore Lions Club Inc. | Purchase of Defibrillator | 22 March 2021 | $2,815 | $12,246 |
| Teens Take Control Inc | Purchase of Tools for Life Skills and Engineering Program | 22 March 2021 | $3,455 | $8,791 |
| North Shore Community Centre | Entertainment, canvas prints, catering and invitation printing costs for Centre's 10th Anniversary Celebration. | 22 March 2021 | $2,000 | $6,791 |
| Sunshine Coast Chamber Music Festival Ltd | Funding towards the marketing and promotion of the Chamber Music Festival | 20 April 2021 | $1,500 | $5,291 |
| Returned & Services League of Australia (Qld Branch) Mudjimba Sub Branch Inc. | Equipment and traffic control for ANZAC Day service and parade at Mudjimba | 20 April 2021 | $1,000 | $4,291 |

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**Division 8 Cr O’Pray (continued)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Coastal Community Native Nursery Inc | Purchase of a laptop, mouse, software and toner cartridges | 28 May 2021 | $924 | $3,367 |
| Grab Life by the Balls Ltd | Funds for promotional material and signage associated with BBQ breakfast that supports men's health. | 28 May 2021 | $2,000 | $1,367 |
| Sunshine Cove Residents Association | Funding for performers, marquee hire, props and printing associated with Sunshine Cove Annual Christmas Party | 1 June 2021 | $1,200 | $167 |
| DV Safe Phone Ltd | Funding towards collection and repair of used mobile phones for use by domestic violence victims | 1 June 2021 | $167 | $0 |

**Division 9 Cr Suarez: Total Allocation - $22,261**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Coolum HeARTs Inc | Purchase of a projector to be used at art, mosaics and music classes. | 23 March 2021 | $695 | $21,566 |
| The Coolum Women's Shed Incorporated | Purchase of kayaks and associated equipment | 23 March 2021 | $1,386 | $20,180 |
| Valdora Community Hall Association Inc | Installation of possum nesting boxes so possums can be relocated from the hall roof | 23 March 2021 | $771 | $19,409 |
| Coolum Beach Junior Australian Football Club Inc. | Purchase of playing and training equipment for female players | 31 March 2021 | $1,456 | $17,953 |
| Coolum District Coast Care Group Inc. | Equipment to support Coast Care activities | 13 April 2021 | $1,500 | $16,453 |
| Sunshine Coast Symphony Orchestra Inc. | Part funding of venue hire for 2021 concert season. | 6 April 2021 | $500 | $15,953 |
| Bli Bli Tennis Club Inc. | Purchase of defibrillator | 20 April 2021 | $1,995 | $13,958 |
| Bli Bli United Football Club | Purchase of portable marquees for sun protection of players | 25 May 2021 | $2,683 | $11,275 |
| Coolum Tennis Club Inc | Purchase of two spectator shelter benches | 26 May 2021 | $3,138 | $8,137 |
| Quota Club of Coolum Beach Inc | Purchase of equipment to reactivate group and raise community awareness of events and activities | 2 June 2021 | $1,463 | $6,674 |
| Coolum Community Garden | Funding towards promotion of community gardens and plant seed library at two Coolum locations | 8 June 2021 | $1,000 | $5,674 |

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**Division 9 Cr Suarez: Total Allocation - $22,261**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| DV Safe Phone Ltd | Funding towards collection of used mobile phones for use by domestic violence victims | 8 June 2021 | $2,130 | $3,544 |
| Development Watch Inc | Venue Hire for community engagement on the new planning scheme | 18 June 2021 | $498 | $3,046 |
| Friends of Lake Weyba Inc | Printing costs associated with community newsletter | 18 June 2021 | $404 | $2,642 |

**Division 10 Cr Law: Total Allocation - $22,261**

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| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Eumundi School of Rock Incorporated | Purchase of Welcome to Country and headline artist for public music event. | 11 August 2020 | $1,000 | $21,261 |
| Yandina/Eumundi RSL Sub Branch Inc. | Purchase technical support for live stream of Remembrance Day Service | 23 October 2020 | $500 | $20,761 |
| One Heart Training Academy Inc. | Hire venue and equipment for female boxing event | 28 October 2020 | $1,000 | $19,761 |
| Belli Community Hall Association Inc | Funding for part of the underwriting costs of a small hall music event | 10 November 2020 | $500 | $19,261 |
| Golf Programs Australia Incorporated | Funding for event management costs | 11 November 2020 | $500 | $18,761 |
| The Range Community Kindergarten Association Inc. | Funding for replacement of non-compliant windows | 11 November 2020 | $500 | $18,261 |
| Sunshine Coast Creative Alliance | Filming and Editing Costs for Online Turn Up Summit | 19 January 2021 | $550 | $17,711 |
| Kenilworth Christmas Tree Sub-Committee | Costs for Entertainment at 2020 Kenilworth Community Children's Christmas Eve Party | 19 January 2021 | $1,000 | $16,711 |
| The Tyler Kennedy Legacy Trust | Purchase of Boards for Learn to Surf Program for Underprivileged Youth | 19 January 2021 | $500 | $16,211 |
| Eumundi Rotary Initiatives | Marketing and Catering costs and Purchase of Native Tree Tube Stock for Australia Day event in Eumundi | 19 January 2021 | $1,000 | $15,211 |
| Mapleton Bowls Club Incorporated | Entertainment and music for the 75th Anniversary event celebrating the Mapleton Bowls Club | 5 March 2021 | $500 | $14,711 |
| SunnyKids Inc | Printing of 115 copies of a Kids’ Cookbook to promote fun and nutritional cooking within a budget | 5 March 2021 | $914 | $13,797 |
| Sunshine Coast Agricultural Show Society Inc. | Funding sound equipment and performance at opening of Arts Exhibition at Sunshine Coast Show (Nambour) 2021 | 11 May 2021 | $500 | $13,297 |

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**Division 10 Cr Law (continued)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Applicant  | Project / Purpose | Date Allocated | AmountFunded | Amount Remaining |
| Yandina School of Arts | Contribution to labour costs for stage repairs at Yandina School of Arts | 11 May 2021 | $2,000 | $11,297 |
| Returned & Services League of Australia (Queensland Branch) Yandina/Eumundi Sub Branch Inc. | Funding of technical support for live stream of ANZAC Day Service 2021 at Yandina | 11 May 2021 | $500 | $10,797 |
| Belli Community Hall Association Incorporated | Purchase and installation of a digital lock box for main door and repairs to hall utilities | 21 May 2021 | $500 | $10,297 |
| Kenilworth Sub-Branch RSL | Purchase ten plaques to affix to the Kenilworth War Memorial honouring community members who have served in the defence services | 28 May 2021 | $1,000 | $9,297 |
| Kenilworth Arts Council Inc | Funding for Hall hire, cleaning, postage, stationary and printing in association with the Kenilworth ArtsFest 2021. | 28 May 2021 | $1,000 | $8,297 |
| Nambour Community Centre Inc. | Funding for facilitation, marketing, promotion and catering of workshops responding to homelessness | 15 June 2021 | $7,999 | $298 |