

ATTACHMENT A

Grants Programs Paid by Department of the Chief Minister, Financial Management Unit

Year	JournalDesc	Amount	Vendor /Customer Name
Community Support Grants			
2011-12	Community Support Grant	500.00	Darwin Community Legal Service Inc
2011-12	Assistance Celebration Anzac	1000.00	Tennant Creek Returned & Services League Sub Branch
2011-12	Barthulha Webs Prjct	1000.00	Nankivell, Ms Kerry Jayne
2011-12	Chief Ministers Awards	1000.00	Charles Darwin University
2011-12	Inv 137956 Grant Support	1000.00	Guide Dogs NT & SA
2011-12	Grant assistance	1000.00	Barkly Beef Dinner
2011-12	Suport Grant Pet Expo	1000.00	Pet Expo
2011-12	Yuliana Pascoe Yuliana In Concert Grant	1000.00	Yuliana Pascoe
2011-12	Orchid Spectacular 2012	1200.00	Orchid Spectacular
2011-12	Nt Volunteer Awards 2011 Prize Money	1250.00	Cancer Council
2011-12	Nt Volunteer Awards 2011 Prize Money	1250.00	Street Swags
2011-12	African Charity Grant James T Justo	1500.00	African Charity Chior
2011-12	T/Ck Turf Club Foot Races	1500.00	Tennant Turf Club
2011-12	New Plaques Acs Raaf Base Dwn 2012-001 A	1800.00	Airfield Construction Squadron
2011-12	2011 Quilt Exhibition	2000.00	Darwin Patchworkers & Quilters Inc
2011-12	2012 Campdraft Csg Sponsorship	2000.00	Nixon'S X-Ing Campdraft Association
2011-12	40Th Anniversary Tent Embassy	2000.00	Northern Territory Stolen Generations Aboriginal Corp
2011-12	Assistance Staging Terr Dinner	2000.00	Rotary Club Of Stuart Alice Springs Inv
2011-12	Assistance Un Yourh National	2000.00	United Nations Youth Association Nt
2011-12	Community Support Grant 17-210	2000.00	Darwin Coordinators
2011-12	Csg - Rescue Me 2012	2000.00	Wpfg Nt Fire Fighters Association Incorporated
2011-12	Darwin Fashion Week 2012 Csg	2000.00	Winsome Designs T/A Darwin Fashion Week
2011-12	Funding For 2012	2000.00	Katherine Country Music Muster Association Inc
2011-12	Invoice For Grant	2000.00	Uncivpol (Nt)
2011-12	Ipa Young Professionals Network Inv Cp0	2000.00	IPAA
2011-12	Nixons Xing Campdraft 2011	2000.00	Nixon'S X-Ing Campdraft Association
2011-12	Ticketing Grant	2000.00	Darwin Festival Association Inc
2011-12	Southern African Camp Oven	2450.00	Multicultural Council Of The Nt
2011-12	Nt Volunteer Award Prize Money	2500.00	Street Swags
2011-12	Bd0826 Match With 2012 Transfer	2727.27	
2011-12	Inv 00000279 Chief Ministers Cup Grant	2727.27	Darwin Greyhound Association
2011-12	5Th 2011 Dance Celbrities Ball	3000.00	Total Recreation
2011-12	Arss Campdraft S/Ship	3000.00	Adelaide River Show Society
2011-12	Camp Draft 2011	3000.00	Adelaide River Show Society
2011-12	Inv 0001 Fencing Grant Territory Quad As	3000.00	Territory Quad Association
2011-12	Philippines Ind Day	3000.00	Mabuhay Multicultural Association Incorporated
2011-12	Silver Sponsorship	3000.00	Wpfg Nt Fire Fighters Association Incorporated
2011-12	Disaster Trailer Kath Region	3300.00	St John Ambulance Australia Nt Inc
2011-12	2011 Nt Media Awards	4000.00	Media Entertainment And Arts Alliance
2011-12	Golden Heart Awards	4000.00	Barkly Shire Council
2011-12	2012 Anzac Day Grant	5000.00	Alice Springs Rsl
2011-12	2012 Red Cross Calling	5000.00	Australian Red Cross Society
2011-12	China Project Csg Grant Corrugated Iron	5000.00	Corrugated Iron Youth Arts
2011-12	Csg Rotary 34Th Agfr	5000.00	Rotary Club Of Darwin Inc
2011-12	Grant For Anzac Day Ceremonies	5000.00	Returned & Services League Ofaustralia (South Australia Br+
2011-12	Henley On Todd Regatta 2011	5000.00	Henley-On-Todd Incorporated
2011-12	Inv 0001 Grant For Parish Air-Conditioni	5000.00	Our Lady Help of Christian Parish Palmerston
2011-12	May Day Fundraiser	5000.00	Top End Rodeo Circuit Inc
2011-12	Nt Volunteer Award Prize Money	5000.00	St John Ambulance Australia Inc Grant Account
2011-12	Pesona Indonesian 2011	5000.00	Balai Indonesia Inc
2011-12	Rioli Fund Annual Dinner 2012	5000.00	Menzies School Of Health Research
2011-12	Special Childrens Xmas 2011	5000.00	Special Children'S Christmas .Party
2011-12	Sponsorship Tennant Creek Speed	5000.00	Tennant Creek Speedway Inc.
2011-12	Sponsorship 2012 Dwn Star Ball	5000.00	Starlight Children'S Foundation Australia
2011-12	Timor Cup Grant	5000.00	Portuguese Timorese Association
2011-12	Hakka Assoc Book Launch	6000.00	Hakka Association Of Northern Territory
2011-12	Red Flag Nig Inv 157 Yilila Ai Remote	6520.80	Red Flag Dancers
2011-12	Barrio Fiesta2011	7000.00	Filipino Australian Association Of The Nt
2011-12	Coomalie Anzac Day Grant	7000.00	Coomalie Community Government.Council (Operational Account)
2011-12	Extension Burnout Pad	7000.00	Katherine Motorsports Club Inc
2011-12	India At Mindal 2012	7000.00	Indian Cultural Society Inc
2011-12	Inv 00000306 Csg Grant Spillet House Roo	7000.00	Council on the Aging
2011-12	Sponsor Carols By Candlelight Christmas	8000.00	Christmas in Darwin Association
2011-12	Window Replacement Grant Darwin Railway	8000.00	Darwin Railway Club
2011-12	Sship 2011 Man Of The Year	9090.91	Australian Institute Of Management Qld & Nt
2011-12	Frans Seda Scholarship	9900.00	Charles Darwin University Foundation
2011-12	Comm Supp Darwin To Ambon	10000.00	Dinah Beach Cruising Yacht Association Incorporated
2011-12	Cox Country Club - Ref:2011/	10000.00	Department Of Business And Employment (Rtm Darwin)
2011-12	Darwin To Ambon Race July 2011	10000.00	Dinah Beach Cruising Yacht Association Incorporated
2011-12	Donation From The Nt Gov Au Thai Red Cro	10000.00	Thai Red Cross
2011-12	Fin Sup 2012 Dwn Dilil Yacht R	10000.00	Cruising Yacht Association Northern Territory
2011-12	Naidoc 3-10July Gold Sponsor	10000.00	Council For Aboriginal Alcohol Program Service Inc
2011-12	Naidoc Celebrations 2012	10000.00	Aboriginal Medical Services Alliance Of The Nt Inc
2011-12	Community Support Program	10681.82	Clontarf Foundation
2011-12	In Country Program 2012	12000.00	Hellenic Macedonian Association Nt Inc
2011-12	Sponsorship	12500.00	Darwin Lions Beer Can Regatta.Association Incorporated

Year	JournalDesc	Amount	Vendor /Customer Name
2011-12	24Hr Art The Artist Camp	15000.00	24Hr Art- The Nt Centre For .Contemporary Art
2011-12	Kstl Trg Project 2Nd Pmt 11/12	15000.00	Northern Territory Trades And.Labour Council
2011-12	Music Nt Nt Anthem	15000.00	Music Nt Inc
2011-12	Motor Extravaganza 2012	20000.00	Rotary Club Of Darwin Inc
2011-12	Inv 00000057 Community Support Grant	23000.00	Gove Peninsular Surf Life Saving Assoc
2011-12	Inv 00001838 Csg Grant Freds Pass Show	25000.00	Freds Pass Show Society
2011-12	Sponsorship 2011 Rodeo	25000.00	Rotary Club Of Darwin North
2011-12	Grant For Riding For The Disabled	30000.00	Riding for the Disabled
2011-12	Sponsorship Glenti 2012	30000.00	Greek Orthodox Community Of Northern Australia Inc
2011-12	Ntg Contribution Mr Mauboy And Mr Grant	38904.20	Electrical Trades Union
2011-12	Sponsorship Of May Day 2012	40000.00	Northern Territory Trades And.Labour Council
2011-12	World Youth Day Madrid Spain	43000.00	Catholic Diocese Of Darwin
2011-12	Community Grant	45000.00	Multicultural Council Of The Nt
2011-12	Increase B/Casting Hours	45000.00	Multilingual Broadcasting Council Northern Territory Inc
2011-12	Bd0826 Match With 2012 Transfer	50000.00	Hottest 7's in the World
2011-12	Grant 2012 Heineken Hottest7S	50273.85	Hottest 7'S In The World Limited
2011-12	Trop Gdn Spec 2012	65000.00	Nursery & Garden Industry Of .The Northern Territory
2011-12	Foodbank 1St Grant Pmt Community Support	78000.00	Food bank
2011-12	2012 Glenti Sponsorship	85000.00	Greek Orthodox Community Of Northern Australia Inc
2011-12	70Th Anniversary Bombiing Darw	100000.00	Darwin City Council
2011-12	Nt Show Circuit	100000.00	Nt Show Council Incorporated
2011-12	2009/10 Csg-Reline Sewerage Line Inv 110	120000.00	Nhulunbuy Corporation Ltd
2011-12	Sponsorship 2011 World Solar C	150000.00	South Australian Motor Sportboard
		1,552,576.12	

Community Support Grants

2012-13	2012 Dancing With Celebrities	3181.82	Total Recreation
2012-13	C/Ship Transport	800.00	Northern Territory Bridge Association Inc
2012-13	Aust Women Of Year Luncheon	1000.00	Australian Women Of The Year Association Inc
2012-13	Melbourne Conf Assistance	1200.00	United Nations Youth Association Nt
2012-13	2012 Annual Territorian Dinner	2000.00	Rotary Club Of Stuart Alice Springs Inv
2012-13	2012 Henley On Todd	2500.00	Henley-On-Todd Incorporated
2012-13	Dmr Platinum Sponsor	3500.00	Multihull Association Northern Territory Australia
2012-13	Assistance with album	4000.00	Worldfly
2012-13	Nt Track And Field Cships	4000.00	Northern Territory Athletics
2012-13	Tongan Community Celebration	4000.00	Darwin Tongan Community Group Inc
2012-13	2012 Book Of The Year Awards	5000.00	Nt Writers Centre Inc
2012-13	2012 Christmas Party	5000.00	Special Children'S Christmas .Party
2012-13	Assist Towards Costumes 2012	5000.00	Greek Traditional Dancing Group
2012-13	Drumming Squad Darwin Trip	5000.00	Ltyentye Apurte Cec
2012-13	Lingalonga Fest Grant 4/8/12	5000.00	Coomalie Community Government.Council (Operational Account)
2012-13	Na Emergency Response Comp	5000.00	Darwin Coordinators
2012-13	Final shortfall pmt	6465.67	Hottest 7's in the World
2012-13	Playground Grant	7000.00	Humpty Doo Community & Child .Care Centre Inc
2012-13	China Trip Reimbursement	12056.31	Finke Desert Race Inc
2012-13	2012 Beer Can Regatta	12500.00	Darwin Lions Beer Can Regatta.Association Incorporated
2012-13	Sponsorship Grant	30000.00	Rotary Club Of Darwin North
2012-13	Scholarshippntg 10Th Anniv	37500.00	Charles Darwin University
2012-13	Diamond Jubilee Contribution	50000.00	Dept Of The Prime Minister And Cabinet
2012-13	Suppt Foodbank 2Nd Inst	78000.00	Baptist Care Nt
		289,703.80	

Centenary Grants

2011-12	Land Transport	4403.46	National Road Transport Hall Of Fame Alice Springs Nt
2011-12	Bal Of Inv Outbush Pitches	447.36	Top End Aboriginal Bush Broadcasting Association
2011-12	Sports History Expo 6Aug11	5000.00	Desert Sport Foundation
2011-12	Patakijiyali Museum, Nguui, Bt	11181.50	Catholic Diocese Of Darwin
2011-12	Community Conversation Space	3500.00	Red Hot Arts Central Australia Incorporated
2011-12	60Th Royal Show String Band	5000.00	Royal Agricultural Society Of The Northern Territory Inc
2011-12	100 Years At Nguui Celebration	5000.00	Tiwi Islands Shire Council
2011-12	Nt Anthem Performance	10000.00	Darwin Chorale
2011-12	Engineering Brochure	5000.00	Engineers Australia - National Office
2011-12	2011 Centenary Funding	4500.00	Barkly Shire Council
2011-12	Stories Online	5000.00	Katherine Regional Cultural Precinct Incorporated
2011-12	Mango Festival 311011	1898.00	Berry Springs Recreation Reserve Inc
2011-12	Dcm Centenary Grant	5000.00	Warlpiri Media Association Inc
2011-12	Outbush Pitches - Film Tour	4473.64	Top End Aboriginal Bush Broadcasting Association
2011-12	Women In Print Centenary Grant	5000.00	Charles Darwin University
2011-12	Centenary Grants Program	5000.00	Coomalie Community Government.Council (Operational Account)
		80,403.96	

1,922,683.88

Note: Community Support Grant highlighted red paid twice by DBE, amount repaid in following financial year