

In accordance with Section 202A of the *Local Government Regulation 2012*, the following discretionary funds have been allocated by each Councillor (Please note: Amounts listed exclude GST where applicable):

**Mayor ER Schmidt:**

Date	Organisation	Purpose	Donation amount	Balance
<b>Allocation 2024-25</b>				\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.42	\$858.58
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$775.25
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.48	\$703.77

**Deputy Mayor KF Hastie:**

Date	Organisation	Purpose	Donation amount	Balance
<b>Allocation 2024-25</b>				\$1000
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$908.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$825.24
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.42	\$753.82

**Councillor JD Mathews:**

Date	Organisation	Purpose	Donation amount	Balance
<b>Allocation 2024-25</b>				\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.34	\$775.23
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.42	\$703.81

**Councillor GJ Lohmann:**

Date	Organisation	Purpose	Donation amount	Balance
<b>Allocation 2024-25</b>				\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.42	\$787.15

**Councillor AP Barr:**

Date	Organisation	Purpose	Donation amount	Balance
<b>Allocation 2024-25</b>				\$1000
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$908.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$825.24
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.42	\$754.00

**Councillor SD Plant:**

Date	Organisation	Purpose	Donation amount	Balance
<b>Allocation 2024-25</b>				\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.33	\$775.24
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.42	\$703.82

**Councillor KS Farmer:**

Date	Organisation	Purpose	Donation amount	Balance
<b>Allocation 2024-25</b>				\$1000
05/07/2024	Charters Towers School of Distance Education	Charters Towers Schools Language Speaking Competition	\$50.00	\$950.00
05/08/2024	RAAF Assoc. Townsville Branch	Items for the 2024 Pilgrimage to Charters Towers	\$91.43	\$858.57
13/09/2024	Ravenswood Restoration & Preservation Assoc.	Hosting a Community Movie Night	\$83.34	\$775.23
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.42	\$703.81