

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
Allocation 2024-25				\$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
13/03/2025	Dalrymple Trade Training Centre	2025 Charters Towers Regional Careers Expo	\$71.48	632.29

Deputy Mayor KF Hastie:

Date	Organisation	Purpose	Donation amount	Balance
Allocation 2024-25				\$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
13/03/2025	Dalrymple Trade Training Centre	2025 Charters Towers Regional Careers Expo	\$71.42	\$682.40

Councillor JD Mathews:

Date	Organisation	Purpose	Donation amount	Balance
Allocation 2024-25				\$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
13/03/2025	Dalrymple Trade Training Centre	2025 Charters Towers Regional Careers Expo	\$71.42	\$632.39

Councillor GJ Lohmann:

Date	Organisation	Purpose	Donation amount	Balance
Allocation 2024-25				\$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

Date	Organisation	Purpose	Donation amount	Balance
13/12/2024	Pentland Progress Assoc.	Replacement meat for Australia Day and ANZAC Day functions	\$71.42	\$787.15
13/03/2025	Dalrymple Trade Training Centre	2025 Charters Towers Regional Careers Expo	\$71.42	\$715.73

Councillor AP Barr:

Date	Organisation	Purpose	Donation amount	Balance
Allocation 2024-25				\$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
13/03/2025	Dalrymple Trade Training Centre	2025 Charters Towers Regional Careers Expo	\$71.42	\$682.40

Councillor SD Plant:

Date	Organisation	Purpose	Donation amount	Balance
Allocation 2024-25				\$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
13/03/2025	Dalrymple Trade Training Centre	2025 Charters Towers Regional Careers Expo	\$71.42	\$632.40

Councillor KS Farmer:

Date	Organisation	Purpose	Donation amount	Balance
Allocation 2024-25				\$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
13/03/2025	Dalrymple Trade Training Centre	2025 Charters Towers Regional Careers Expo	\$71.42	\$632.39