

<b>Client Name</b>	<b>City</b>	<b>Purpose</b>	<b>Amount Approved</b>
<b>Environment &amp; Heritage</b>			
Arts Centre of Christchurch	CHRISTCHURCH	Buildings/Property - Conservation of Historic Places	10,000
Auckland Choral Society Inc	AUCKLAND	Programmes - Oral History Projects	5,000
Canterbury Railway Society Inc	CHRISTCHURCH	Buildings/Property - Conservation of Historic Places	10,840
Carterton District Council, Carterton Rotary Club	CARTERTON	Buildings/Property - Conservation of Historic Places	20,000
Cheviot Catholic Parish	AMBERLEY	Buildings/Property - Conservation of Historic Places	5,000
Dunsandel Historic Society	DUNSANDEL	Other	3,000
Ellerslie Business Association Inc	AUCKLAND	Programmes - Oral History Projects	2,728
Gisborne District Council	GISBORNE	Other	200,000
Hastings District Council - Hastings Central Library	HASTINGS	Buildings/Property - Conservation of Cultural Property	35,000
Heritage Park Garden Committee	MARTON	Buildings/Property - Wetland and Forest Restoration	1,600
Howick & Districts Historical Society Inc	AUCKLAND	Buildings/Property - Conservation of Cultural Property	10,000
Lake Waikaremoana Hapu Restoration Trust	TUAI	Programmes - Pest and Predator Eradication	70,800
Mahoenui Hall Committee	MAHOENUI	Other	1,500
Manaia Golf Club Centennial Committee	HAWERA	Other	1,500
Masterton Agricultural and Pastoral Association Inc	MASTERTON	Buildings/Property - Conservation of Historic Places	32,013
National Wildlife Centre Trust (NWCT)	MASTERTON	Programmes - Pest and Predator Eradication	31,511
New Zealand Postcard Society Inc	NELSON	Other	5,000
North Otago Museum (Waitaki District Council)	OAMARU	Buildings/Property - Conservation of Cultural Property	9,619
North Shore Libraries foundation Society Inc	NORTH SHORE CITY	Other	10,150
NZ Sport and Vintage Aviation Society Inc.	MASTERTON	Buildings/Property - Conservation of Cultural Property	36,500
Otago Peninsula Trust	DUNEDIN	Buildings/Property - Conservation of Historic Places	4,603
Otorohanga District Council	OTOROHANGA	Buildings/Property - Conservation of	15,000

		Cultural Property	
Palmerston Gateway to Gold Charitable Trust	PALMERSTON	Buildings/Property - Conservation of Historic Places	10,000
Pukeiti Rhododendron Trust Inc	NEW PLYMOUTH	Buildings/Property - Wetland and Forest Restoration	73,060
Rangiaowhia Catholic Cemetary	HAMILTON	Buildings/Property - Conservation of Cultural Property	1,000
Russell Centennial Trust Board	BAY OF ISLANDS	Buildings/Property - Buildings/Marae Construction	25,000
Saint Josephs (Mount Victoria) Church Rebuilding Committee	WELLINGTON	Buildings/Property - Buildings/Marae Construction	12,325
St Johns Anglican Church, Hororata, Christchurch	CHRISTCHURCH	Buildings/Property - Conservation of Historic Places	25,158
Tasman Bays Heritage Trust	NELSON	Other	191,512
Te Awamutu District Museum	TE AWAMUTU	Other	5,000
Te Kuiti Genealogy Branch of NZ Society of Genealogists Inc	TE KUITI	Buildings/Property - Conservation of Cultural Property	1,000
Te Runaka o Awarua	BLUFF	Other	58,000
Thames Anglican Parish	THAMES	Buildings/Property - Conservation of Historic Places	35,000
The Athenree Homestead Trust Inc	TAURANGA	Buildings/Property - Conservation of Cultural Property	10,000
The Waitara Community Development Trust	WAITARA	Other	5,000
Unitec Institute of Technology School of Architecture & Landscape Architecture	AUCKLAND	Buildings/Property - Conservation of Historic Places	10,000
University of Canterbury	CHRISTCHURCH	Other	45,000
University of Otago	DUNEDIN	Other	59,828
University of Waikato	HAMILTON	Other	3,000
Waterview Methodist Church	AUCKLAND	Buildings/Property - Buildings/Marae Construction	3,650
Windy Hill Rosalie Bay Catchment Trust	GREAT BARRIER	Programmes - Pest and Predator Eradication	24,030
		<b>Total:</b>	<b>1,118,927</b>
<b>Health Research</b>			
Selma Stuffrein	CHRISTCHURCH	Research	30,000
Sarah Young	DUNEDIN	Research	80,000
		<b>Total:</b>	<b>110,000</b>

**Marae Heritage & Facilities**

Kutaroa Marae Reserve Committee	TAURANGA	Buildings/Property - Buildings/Marae Construction	78,000
Manukorihi Pa Trustees	TARANAKI	Feasibility Study	5,000
Maromahue Marae Committee	OPOTIKI	Feasibility Study	4,900
Motatau Marae Trustees	MOTATAU	Buildings/Property - Buildings/Marae Construction	360,000
Nga Tai Rua Marae	TUAKAU	Buildings/Property - Buildings/Marae Construction	274,618
Ngati Pango Marae Committee	TE PUNA	Feasibility Study	5,000
Oakura Marae Committee	HIKURANGI	Feasibility Study	5,000
Ohotu Marae	RUATOKI	Buildings/Property - Buildings/Marae Construction	50,000
Otenuku Marae Trustees	RUATOKI	Feasibility Study	2,500
Owhakatoro Marae Committee	WHAKATANE	Feasibility Study	4,850
Pahipoto Maori Community	KAWERAU	Buildings/Property - Buildings/Marae Construction	220,000
Rangiwaea Marae Committee	TAURANGA	Buildings/Property - Buildings/Marae Construction	50,000
Rangiwaho Marae	GISBORNE	Feasibility Study	5,000
Taumata o Tapuhi Marae	TIKITIKI	Buildings/Property - Buildings/Marae Construction	4,750
Te Awanui Marae	WHAKATANE	Buildings/Property - Buildings/Marae Construction	80,000
Te Karaka Marae	COROMANDEL	Buildings/Property - Buildings/Marae Construction	100,000
Te Kauae Marae	HANGATIKI	Feasibility Study	5,000
Te Poho o Rawiri Marae	GISBORNE	Buildings/Property - Conservation of Historic Places	5,000
Te Runanga O Ngati Waewae Incorporated	HOKITIKA	Buildings/Property - Conservation of Historic Places	7,900
Te Tairawhiti Marae	TIKITIKI	Buildings/Property - Buildings/Marae Construction	7,900
Te Unga Waka Marae	AUCKLAND	Feasibility Study	5,000
Waipapa A Iwi Mohaka Marae	WAIROA	Feasibility Study	4,985
Whakaaratamaiti Marae	PUTARURU	Buildings/Property - Buildings/Marae Construction	150,000

			<b>Total:</b>	<b>1,435,403</b>
<b>Minister's Fund</b>				
Big Brothers Big Sisters of Nelson	NELSON	Travel Expenses - Overseas Travel	2,290	
Cats Protection League (Canterbury) Inc.	CHRISTCHURCH	Other	500	
Child Abuse Prevention Service NZ Inc	WELLINGTON	Travel Expenses - Overseas Travel	566	
Deaf Sports Federation of New Zealand Inc.	NOT KNOWN	Travel Expenses - Overseas Travel	1,600	
Family Help Trust	CHRISTCHURCH	Travel Expenses - Overseas Travel	566	
New Zealand Plant Protection Society	CANTERBURY	Travel Expenses - Overseas Travel	3,023	
New Zealand Sign Language Tutors Association (Inc)	AUCKLAND	Travel Expenses - Overseas Travel	1,237	
Post Polio Support Society N.Z. Inc.	OAMARU 8901	Travel Expenses - Overseas Travel	1,200	
Robin Hood Foundation	AUCKLAND	Travel Expenses - Overseas Travel	2,260	
Terry Anne Dobbs	NORTHLAND	Travel Expenses - Overseas Travel	605	
Waitara Returned Services Association Inc.	WAITARA	Travel Expenses - Overseas Travel	2,000	
Youth Skills New Zealand	AUCKLAND	Travel Expenses - Overseas Travel	1,795	
			<b>Total:</b>	<b>17,642</b>
<b>Seniors</b>				
60's Up Movement of N.Z. Inc. Petre Branch	WANGANUI	Activity resources	1,000	
60's Up Movement of New Zealand - Wainuiomata Branch	LOWER HUTT	Travel Expenses - Outing/trip	1,000	
60's Up Movement Of NZ, Brown Owl Branch	UPPER HUTT	Activity resources	1,000	
60s-Up Movement of New Zealand Inc. - Whangarei Branch	WHANGAREI	Event (National conferences/national reunion, hui,	1,500	
Brooklyn Resource Centre Inc	WELLINGTON	Administration/operating costs	500	
Brooklyn Resource Centre Inc	WELLINGTON	Salary	3,640	
Buller Rural Education Activities Programme (REAP) Incorporated	WESTPORT	Salary	14,400	
Burwood Day Care Centre for the Elderly (Inc)	CHRISTCHURCH	Salary	15,628	
Central Auckland Chinese Association	AUCKLAND	Administration/operating costs	1,500	
Central Auckland Chinese Association	AUCKLAND	Volunteer costs/expenses	1,500	
Central Southland Hospital Charitable Trust	WINTON	Volunteer costs/expenses	250	
Central Southland Hospital Charitable Trust	WINTON	Travel Expenses - Outing/trip	750	
Central Southland Hospital Charitable Trust	WINTON	Salary	7,450	
Chelsea Day Care Trust	WELLINGTON	Furniture/furnishings/fitings	1,160	

Chinese Association of North Shore City (Auckland, NZ) Incorporated	AUCKLAND	Information Resources	1,000
Chinese Association of North Shore City (Auckland, NZ) Incorporated	AUCKLAND	Travel Expenses	1,500
Chinese New Settlers Services Trust	MANUKAU	Volunteer costs/expenses	600
Chinese New Settlers Services Trust	MANUKAU	Salary	9,400
Coromandel Friendship Club (Inc)	COROMANDEL	Activity resources	500
Coromandel Friendship Club (Inc)	COROMANDEL	Administration/operating costs	600
Coromandel Friendship Club (Inc)	COROMANDEL	Travel Expenses - Outing/trip	900
Daycare Centre for the Elderly and Disabled (Taupo) Trust	TAUPO	Salary	9,360
First Samoan Full Gospel Older Peoples Manurewa	AUCKLAND	Administration/operating costs	200
First Samoan Full Gospel Older Peoples Manurewa	AUCKLAND	Volunteer costs/expenses	300
First Samoan Full Gospel Older Peoples Manurewa	AUCKLAND	Travel Expenses - Outing/trip	500
Glaucoma NZ	AUCKLAND	Information Resources	500
Glaucoma NZ	AUCKLAND	Administration/operating costs	750
Glaucoma NZ	AUCKLAND	Salary	7,000
Hastings City Round Dance Club	HASTINGS	Information Resources	820
Hearing Association Hastings Branch Inc	HASTINGS	Salary	8,000
Hearing Association Inc Horowhenua Branch	LEVIN	Volunteer costs/expenses	500
Hearing Association Inc Horowhenua Branch	LEVIN	Administration/operating costs	2,000
Hearing Association Inc Horowhenua Branch	LEVIN	Administration/operating costs	4,500
Hearing Association Inc. Southland Branch	INVERCARGILL	Salary	8,750
Hearing Association Manawatu	PALMERSTON NORTH	Salary	8,750
Hearing Association Nelson	NELSON	Salary	4,500
Hearing Association South Canterbury	TIMARU	Salary	8,750
Hearing Association Tauranga (BOP) Inc	TAURANGA	Salary	8,750
Hearing Association Wairarapa Branch Inc	MATERTON	Salary	4,500
Hearing Association, Hutt Valley Branch Inc	LOWER HUTT	Salary	4,500
Hillcrest!	WANGANUI	Administration/operating costs	1,500
Hinds Friendship Club	ASHBURTON	Travel Expenses - Outing/trip	750
Hospice New Zealand	WELLINGTON	Salary	12,500
IHC Hutt Valley	PETONE	Administration/operating costs	5,000

Jenny's Companionship Group Inc	BALCLUTHA	Administration/operating costs	520
Jenny's Companionship Group Inc	BALCLUTHA	Salary	5,200
K'aute Pasifika Services	HAMILTON	Administration/operating costs	1,000
K'aute Pasifika Services	HAMILTON	Activity resources	6,250
Kings Empire Veterans South Waikato	TOKOROA	Travel Expenses - Outing/trip	1,500
Life & Hope Trust	WAIHI	Travel Expenses - Outing/trip	1,000
Life & Hope Trust	WAIHI	Volunteer costs/expenses	1,000
Life & Hope Trust	WAIHI	Administration/operating costs	2,500
Lotofale'ia Elderly Group - Mangere	AUCKLAND	Administration/operating costs	500
Lotofale'ia Elderly Group - Mangere	AUCKLAND	Volunteer costs/expenses	500
Lotofale'ia Elderly Group - Mangere	AUCKLAND	Travel Expenses - Outing/trip	1,000
Mafutaga Fa'asamoa - Mt Albert	AUCKLAND	Administration/operating costs	500
Mafutaga Fa'asamoa - Mt Albert	AUCKLAND	Volunteer costs/expenses	500
Manchester House Social Services Society Inc	FEILDING	Administration/operating costs	3,030
Manchester House Social Services Society Inc	FEILDING	Salary	15,720
Mangonui Community Library	MANGONUI	Activity resources	1,000
Mosgiel Elderly Care Trust	DUNEDIN	Salary	12,500
Nga Kete Matauranga Pounamu Charitable Trust	INVERCARGILL	Activity resources	450
Nga Kete Matauranga Pounamu Charitable Trust	INVERCARGILL	Travel Expenses - Outing/trip	2,400
Nga Kete Matauranga Pounamu Charitable Trust	INVERCARGILL	Salary	2,500
Ngaruawahia Community Care & Crisis Trust	NGARUAWAHIA	Volunteer costs/expenses	2,000
Ngati Maniapoto Marae Pact Trust	TE KUITI	Travel Expenses - Outing/trip	1,500
Ngati Maniapoto Marae Pact Trust	TE KUITI	Administration/operating costs	4,400
Ngati Maniapoto Marae Pact Trust	TE KUITI	Salary	5,000
Ngati Pahauwera Incorporated Society	RAUPUNGA	Volunteer costs/expenses	1,000
NZ Fleet Air Arm Assn (Taranaki Branch)	NEW PLYMOUTH	Event (National conferences/national reunion, hui,	2,000
Old People Group (CCCS)	NAPIER	Volunteer costs/expenses	500
Omokoroa Friendship Club	TAURANGA	Travel Expenses - Outing/trip	1,400
Orakei Senior Citizens Social Club	AUCKLAND	Travel Expenses - Outing/trip	1,133
Otago Community Hospice Trust	DUNEDIN	Salary	11,500
Pacific Island Older People Social Group	LOWER HUTT	Activity resources	2,584
Paeroa Community Support Trust	PAEROA	Volunteer costs/expenses	200

Paeroa Community Support Trust	PAEROA	Travel Expenses - Outing/trip	1,000
Paeroa Community Support Trust	PAEROA	Salary	7,480
Pakuranga Chinese Association Inc	AUCKLAND	Volunteer costs/expenses	300
Pakuranga Chinese Association Inc	AUCKLAND	Administration/operating costs	500
Pakuranga Chinese Association Inc	AUCKLAND	Travel Expenses - Outing/trip	1,000
Pakuranga Chinese Association Inc	AUCKLAND	Administration/operating costs	1,600
Penina ole ola East Tamaki	AUCKLAND	Activity resources	200
Penina ole ola East Tamaki	AUCKLAND	Administration/operating costs	300
Penina ole ola East Tamaki	AUCKLAND	Travel Expenses - Outing/trip	500
Pirirakau Hauora Charitable Trust	TAURANGA	Programmes - One-off projects	1,200
Pirirakau Hauora Charitable Trust	TAURANGA	Salary	6,250
Pop In Club	KAWHIA	Activity resources	910
Presbyterian Support Otago	DUNEDIN	Administration/operating costs	3,500
Putaruru Walking Group	PUTARURU	Travel Expenses - Outing/trip	1,000
Putaruru Woodcrafters Club	PUTARURU	Travel Expenses - Outing/trip	2,000
Queen Charlotte Probus Club	BLENHEIM	Administration/operating costs	500
Queen Charlotte Probus Club	BLENHEIM	Travel Expenses - Outing/trip	1,000
Rangiwaho Marae	GISBORNE	Volunteer costs/expenses	150
Rangiwaho Marae	GISBORNE	Activity resources	850
Rangiwaho Marae	GISBORNE	Administration/operating costs	1,000
Reefton Who Cares Incorporated	REEFTON	Administration/operating costs	500
Reefton Who Cares Incorporated	REEFTON	Activity resources	500
Reefton Who Cares Incorporated	REEFTON	Travel Expenses - Outing/trip	1,500
Reefton Who Cares Incorporated	REEFTON	Salary	6,250
Roskill Masonic Daycare	AUCKLAND	Activity resources	500
Roskill Masonic Daycare	AUCKLAND	Training/Supervision	500
Roskill Masonic Daycare	AUCKLAND	Travel Expenses - Outing/trip	500
Roskill Masonic Daycare	AUCKLAND	Salary	9,400
Roskill Masonic Daycare	AUCKLAND	Salary	9,400
Rotorua Heart Support Group	ROTORUA	Volunteer costs/expenses	100
Rotorua Heart Support Group	ROTORUA	Administration/operating costs	900
Ruamata Marae Trust	ROTORUA	Travel Expenses - Outing/trip	1,000

Russell Senior Citizens Group	RUSSELL	Travel Expenses - Outing/trip	200
Russell Senior Citizens Group	RUSSELL	Travel Expenses - Outing/trip	300
Samoan Advisory Council (Auckland) Inc	AUCKLAND	Travel Expenses - Outing/trip	1,000
SeniorNet Doubtless Bay Inc	MANGONUI	Activity resources	105
SeniorNet Doubtless Bay Inc	MANGONUI	Activity resources	444
SeniorNet Doubtless Bay Inc	MANGONUI	Activity resources	1,262
St Joseph's Mercy Hospice	AUCKLAND	Salary	18,000
Tahunanui Community Centre	NELSON	Salary	3,000
Tainui Home Trust Board	NEW PLYMOUTH	Administration/operating costs	1,000
Tainui Home Trust Board	NEW PLYMOUTH	Salary	12,500
Tauranga RSA Women's Section	TAURANGA	Event (National conferences/national reunion, hui,	1,000
Tawa Senior Citizens Club	WELLINGTON	Administration/operating costs	700
Te Aroha Senior Citizens	TE AROHA	Furniture/furnishings/fittings	237
Te Aroha Senior Citizens	TE AROHA	Furniture/furnishings/fittings	3,619
Te Aroha Springs Community Trust	TE AROHA	Travel Expenses	700
Te Aroha Springs Community Trust	TE AROHA	Travel Expenses	1,500
Te Awamutu Vision Impaired Group	TE AWAMUTU	Travel Expenses - Outing/trip	500
Te Awamutu Vision Impaired Group	TE AWAMUTU	Volunteer costs/expenses	800
Te Puna Hauora O Te Raki Paewhenua Society Inc	NORTH SHORE CITY	Volunteer costs/expenses	2,568
Te Puna Hauora O Te Raki Paewhenua Society Inc	NORTH SHORE CITY	Salary	6,250
Te Whanau O Hokonui Marae Inc	GORE	Administration/operating costs	500
Te Whanau O Hokonui Marae Inc	GORE	Travel Expenses - Outing/trip	1,500
Te Whanau O Hokonui Marae Inc	GORE	Salary	6,000
Tirau Senior Citizens	TIRAU	Travel Expenses - Outing/trip	500
Tu Rawhiti Ruru Whanau	GISBORNE	Travel Expenses - Outing/trip	760
Tuakau Senior Citizens Club	TUAKAU	Travel Expenses - Outing/trip	1,000
Ua Sina Le Galu Support Trust	MANUKAU	Administration/operating costs	500
Ua Sina Le Galu Support Trust	MANUKAU	Activity resources	500
Ua Sina Le Galu Support Trust	MANUKAU	Travel Expenses - Outing/trip	500
Ua Sina Le Galu Support Trust	MANUKAU	Volunteer costs/expenses	500
Wainoni Avonside Community Services	CHRISTCHURCH	Salary	3,000
Waipuna Hospice Inc	TAURANGA	Salary	18,750

West Auckland Hospice	AUCKLAND	Salary	18,750	
Whitianga Senior Citizens	WHITIANGA	Volunteer costs/expenses	2,000	
Widowed and Friends	PARAPARAUMU	Travel Expenses - Outing/trip	450	
Widowed and Friends	PARAPARAUMU	Administration/operating costs	1,500	
Widowed Friendship Club Palmerston North Inc	PALMERSTON NORTH	Administration/operating costs	310	
Widowed Friendship Club Palmerston North Inc	PALMERSTON NORTH	Travel Expenses - Outing/trip	650	
Young at Heart Tenpin Bowling League	AUCKLAND	Travel Expenses - Outing/trip	540	
		<b>Total:</b>		<b>437,430</b>
<b>Welfare</b>				
ADHD Rotorua Association Inc	ROTORUA	Administration/operating costs	2,000	
ADHD Rotorua Association Inc	ROTORUA	Salary	8,000	
Adult Learning Support Nelson Inc	NELSON	Salary	3,000	
Agender New Zealand Inc Christchurch Group	CHRISTCHURCH	Programme/Project Costs	1,000	
Aiga Atiae Pasefika Family Trust	MANUKAU	Programme/Project Costs	5,000	
Amesbury Christian Counselling Services Inc	PALMERSTON NORTH	Administration/operating costs	3,000	
Amesbury Christian Counselling Services Inc	PALMERSTON NORTH	Programme/Project Costs	12,000	
Aotearoa Advocacy Services	GRANITY	Training/Supervision	500	
Aotearoa Advocacy Services	GRANITY	Volunteer costs/expenses	500	
Arahina Community House Trust	MOSGIEL	Salary	12,500	
Arai Te Uru Whare Hauora	DUNEDIN	Salary	8,000	
Auckland Central Budgeting Consultants Inc	AUCKLAND	Administration costs	2,000	
Auckland Central Budgeting Consultants Inc	AUCKLAND	Salaries	8,500	
Auckland District Kidney Society	AUCKLAND	Training/Supervision	2,000	
Auckland District Kidney Society	AUCKLAND	Administration/operating costs	5,000	
Auckland District Kidney Society	AUCKLAND	Programme/Project Costs	5,000	
Auckland Women's Health Council	AUCKLAND	Administration/operating costs	5,000	
Auckland Women's Health Council	AUCKLAND	Salary	8,000	
Autism New Zealand Inc -Waikato Branch	HAMILTON	Salary	6,000	
Awatere Community Activities Incorporated	MARLBOROUGH	Salary	11,000	
Awhina Society Inc	TAUPO	Administration/operating costs	200	
Awhina Society Inc	TAUPO	Travel Expenses	1,500	
Awhina Society Inc	TAUPO	Salary	12,000	

Beachaven Community House	PAPAMOA	Volunteer costs/expenses	500
Beachaven Community House	PAPAMOA	Administration/operating costs	4,500
Belfast Community Network Inc	CHRISTCHURCH	Salary	5,000
Birthright (Ashburton) Inc	ASHBURTON	Programme/Project Costs	250
Birthright (Ashburton) Inc	ASHBURTON	Travel Expenses	250
Birthright (Ashburton) Inc	ASHBURTON	Salary	4,000
Birthright (Central) Inc	PALMERSTON NORTH	Travel Expenses	3,000
Birthright (Central) Inc	PALMERSTON NORTH	Salary	4,000
Birthright (Central) Inc	PALMERSTON NORTH	Salary	8,500
Birthright Taupo Inc	TAUPO	Training/Supervision	1,000
Birthright Taupo Inc	TAUPO	Administration/operating costs	2,000
C.A.R.E. Services Trust	HAMILTON	Training/Supervision	1,000
C.A.R.E. Services Trust	HAMILTON	Salary	6,000
Calton Hill Primary School	DUNEDIN	Administration/operating costs	600
Calton Hill Primary School	DUNEDIN	Salary	2,400
Canterbury Somali Community Association	CHRISTCHURCH	Community Event (Developmental initiatives fund)	750
Canterbury Somali Community Association	CHRISTCHURCH	Volunteer costs/expenses	750
Canterbury Somali Community Association	CHRISTCHURCH	Administration/operating costs	1,000
CCCS Womans Fellowship EFKS Palmerston North	PALMERSTON NORTH	Events - Hui/meeting expenses (developmental fund only)	5,000
Child Helpline Trust	CHRISTCHURCH	Training/Supervision	1,000
Christchurch Family and Foster Care Association	CHRISTCHURCH	Administration/operating costs	1,000
Christchurch Family and Foster Care Association	CHRISTCHURCH	Training/Supervision	1,000
Christchurch Women's Refuge	CHRISTCHURCH	Salary	8,000
CHRISTIAN ARABIC FELLOWSHIP NZ	CHRISTCHURCH	Administration/operating costs	1,500
CHRISTIAN ARABIC FELLOWSHIP NZ	CHRISTCHURCH	Programme/Project Costs	3,500
Colville Community Health Trust	COROMANDEL	Administration/operating costs	3,000
Community Initiatives Otaki	KAPITI COAST	Developmental programme resources	3,000
Coromandel Independent Living Trust	COROMANDEL	Administration/operating costs	2,000
Coromandel Independent Living Trust	COROMANDEL	Salary	8,000
Corpac Trust	DUNEDIN	Salaries	15,000
Cromwell Resource Centre Trust	CROMWELL	Salary	9,000

Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Administration/operating costs	1,000
Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Training/Supervision	1,000
Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Travel Expenses	1,000
Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Salary	4,000
Deaf Association of NZ (Inc) - Waikato Branch	HAMILTON	Administration/operating costs	3,000
Deaf Association of NZ (Inc) - Waikato Branch	HAMILTON	Salary	4,000
Devonport Community House	AUCKLAND	Volunteer costs/expenses	1,000
Devonport Community House	AUCKLAND	Salary	7,000
Disabilities Resource Centre Trust	WHAKATANE	Salaries	8,000
Disability Information & Equipment Centre - Kapiti	PARAPARAUMU	Salary	15,000
Disability Information North Shore	AUCKLAND	Salary	12,000
Disability Information Service Centre WBOP Inc	TAURANGA	Salary	3,000
Disability Information Trust	GISBORNE	Salaries	8,000
Disabled Skiing Canterbury INC	CHRISTCHURCH	Salary	5,000
Dress For Success (Northland) Inc	WHANGAREI	Programmes - Employment-related project	1,000
Dress For Success (Northland) Inc	WHANGAREI	Administration/operating costs	2,000
Dress For Success (Northland) Inc	WHANGAREI	Salary	7,000
Dunedin Community House Trust Inc	DUNEDIN	Salary	4,000
Dunedin Community Volunteer Centre Trust	DUNEDIN	Salary	12,000
Dunedin Friend-Link Trust	DUNEDIN	Administration/operating costs	1,000
Dunedin Friend-Link Trust	DUNEDIN	Programme/Project Costs	1,000
Dunedin Friend-Link Trust	DUNEDIN	Training/Supervision	1,000
Dunedin Friend-Link Trust	DUNEDIN	Volunteer costs/expenses	1,500
Dunedin Friend-Link Trust	DUNEDIN	Salary	2,500
Eating Awareness Team	CHRISTCHURCH	Training/Supervision	500
Eating Awareness Team	CHRISTCHURCH	Salary	1,500
Eating Awareness Team	CHRISTCHURCH	Salary	6,000
Enterprise Waitakere	WAITAKERE	Programme/Project Costs	2,000
Enterprise Waitakere	WAITAKERE	Programmes - Employment-related project	3,000
Enterprise Waitakere	WAITAKERE	Information Resources	3,000
Family and Caregiver Support Inc	PUTARURU	Training/Supervision	2,000

Family and Caregiver Support Inc	PUTARURU	Volunteer costs/expenses	3,000
Family Matters Foundation (New Zealand)	KAPITI COAST	Programme/Project Costs	2,960
Family Support Services Whanganui Trust	WANGANUI	Training/Supervision	3,000
Family Support Services Whanganui Trust	WANGANUI	Administration/operating costs	4,000
Family Support Services Whanganui Trust	WANGANUI	Travel Expenses	4,000
Fiordland Community Organisation Inc	TE ANAU	Salary	16,000
Focus Trust Inc	PORIRUA	Travel Expenses	2,000
Focus Trust Inc	PORIRUA	Training/Supervision	4,000
Frankton Dinsdale Rauawa-Awa Charitable Trust	HAMILTON	Administration/operating costs	1,000
Frankton Dinsdale Rauawa-Awa Charitable Trust	HAMILTON	Salary	9,000
Glenview Community Activities Centre	HAMILTON	Salaries	6,000
Golden Bay Community Workers Incorporation	GOLDEN BAY	Salary	1,000
Green Effect Trust	CHRISTCHURCH	Programmes - Employment-related project	10,000
Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Information Resources	500
Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Travel Expenses	500
Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Training/Supervision	1,000
Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Salary	3,000
Hamilton Multicultural Services Trust	HAMILTON	Salaries	14,000
Hamilton Workshops and Training Centre (Inc)	HAMILTON	Salary	9,000
Harataunga Marae Committee	COROMANDEL	Administration/operating costs	5,000
he kakano kumara	MOERAKI	Administration/operating costs	10,000
Head Injury Society(Waikato)Inc	HAMILTON	Administration/operating costs	1,000
Head Injury Society(Waikato)Inc	HAMILTON	Travel Expenses	1,000
Head Injury Society(Waikato)Inc	HAMILTON	Salary	10,000
Hibiscus Coast Community House	OREWA	Salary	8,500
Hinengakau Development Trust	TAUMARUNUI	Salary	20,000
Hinengakau Maatua Whangai Iwi Social Services	TAUMARUNUI	Salary	11,000
Hinetamatea Marae	TOLAGA BAY	Community Event (Developmental initiatives fund	1,000
Hiruharama Marae	RUATORIA	Community Event (Developmental initiatives fund	5,000
Hoe Mua Breakthrough Trust	PORIRUA	Administration/operating costs	5,000

Horowhenua Adult Literacy Scheme	LEVIN	Administration/operating costs	2,500
Housing for Women Trust	CHRISTCHURCH	Salary	6,000
Hutt Hospital Volunteers	LOWER HUTT	Administration/operating costs	300
Jubilee Budget Advisory Service Ltd	INVERCARGILL	Salary	8,500
Kainga Aroha Society	KIHIKIHI	Administration/operating costs	4,000
Kainga Aroha Society	KIHIKIHI	Salary	5,000
Kapiti Mothers Network	PARAPARAUMU	Programme/Project Costs	500
Kapiti Mothers Network	PARAPARAUMU	Volunteer costs/expenses	1,600
Kapiti Women's Health Collective Inc	PARAPARAUMU	Training/Supervision	2,000
Kapiti Women's Health Collective Inc	PARAPARAUMU	Salary	13,000
Kauangaroa Marae Komiti Trust	WANGANUI	Community Event (Developmental initiatives fund)	10,000
K'aute Pasifika Services	HAMILTON	Salary	20,000
Kawakawa Community Trust	NORTHLAND	Administration/operating costs	6,000
Kawakawa Community Trust	NORTHLAND	Information Resources	6,000
Kirikiroa Maori Wardens Sub Association Inc	HAMILTON	Salaries	9,000
Laoso Tokelauan Group	GISBORNE	Information Resources	800
Laoso Tokelauan Group	GISBORNE	Programme/Project Costs	1,200
Lavea'i Trust Inc.	WELLINGTON	Salary	12,500
Lifeline and Interchurch Counselling	AUCKLAND	Information Resources	1,000
Lifeline and Interchurch Counselling	AUCKLAND	Administration/operating costs	2,000
Lifeline and Interchurch Counselling	AUCKLAND	Training/Supervision	2,000
Lifeline and Interchurch Counselling	AUCKLAND	Volunteer costs/expenses	2,000
Lifeline and Interchurch Counselling	AUCKLAND	Salary	10,000
Lifeline Wairarapa Inc.	MASTERTON	Administration/operating costs	4,000
Lifeline Wairarapa Inc.	MASTERTON	Salary	4,000
Lifeskills and Mentoring Project	GISBORNE	Administration/operating costs	1,500
Lifeskills and Mentoring Project	GISBORNE	Salary	5,000
Link House Trust	HAMILTON	Salary	3,000
Linwood Community House Inc Soc	CHRISTCHURCH	Training/Supervision	500
Linwood Community House Inc Soc	CHRISTCHURCH	Salary	8,000
Literacy North Otago Inc	OAMARU	Administration/operating costs	1,000
Literacy North Otago Inc	OAMARU	Salary	3,500

Maketu Health & Social Services Trust	TE PUKE	Salary	5,000
Manawatu Home Budgeting Service (Inc)	PALMERSTON NORTH	Salary	5,000
Manawatu Tenants Union	PALMERSTON NORTH	Administration/operating costs	2,000
Manawatu Tenants Union	PALMERSTON NORTH	Salary	8,000
Mangakino Community Agency Inc	MANGAKINO	Salary	13,500
Mangatangi Marae	FRANKLIN DISTRICT	Events - Hui/meeting expenses (developmental fund only)	5,000
Matamata Community Food & Clothing Bank	MATAMATA	Salaries	2,500
ME/CFS Charitable Trust Inc	ROTORUA	Administration/operating costs	1,000
ME/CFS Charitable Trust Inc	ROTORUA	Salary	4,000
Mokau Kohunui Marae	PIOPIO	Events - Hui/meeting expenses (developmental fund only)	5,000
Mokoia Community Association	ROTORUA	Salary	6,175
Motueka Women's Support Link Incorporated	MOTUEKA	Salary	6,000
Murupara Budget Advisory Services Trust	MURUPARA 3272	Salary	11,500
Napier Community Foodbank Trust	NAPIER	Salaries	3,000
Napier Community Foodbank Trust	NAPIER	Salaries	12,000
Nelson Community Foodbank Trust Incorporated	NELSON	Administration/operating costs	500
Nelson Community Foodbank Trust Incorporated	NELSON	Administration/operating costs	500
Nelson Community Foodbank Trust Incorporated	NELSON	Administration/operating costs	500
Nelson Community Foodbank Trust Incorporated	NELSON	Volunteer costs/expenses	1,000
NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Volunteer costs/expenses	344
NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Administration/operating costs	350
NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Training/Supervision	500
NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Salary	11,000
New Dawn Partnership Incorporated	NORTH SHORE CITY	Administration/operating costs	2,000
New Dawn Partnership Incorporated	NORTH SHORE CITY	Salary	10,000
Nga Potiki Incorporated	MT MAUNGANUI	Salary	6,000
Nga Runuku Whanau Development	TURANGI	Salaries	7,500
Ngaruawahia Community Care & Crisis Support Trust	NGARUAWAHIA	Volunteer costs/expenses	1,000
Ngaruawahia Community Care & Crisis Support Trust	NGARUAWAHIA	Salary	9,000
Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Training/Supervision	500
Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Volunteer costs/expenses	500

Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Travel Expenses	1,000
Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Salary	11,000
Ngati Maniapoto Marae Pact Trust	TE KUITI	Administration/operating costs	2,000
Ngati Maniapoto Marae Pact Trust	TE KUITI	Salary	9,000
North East Valley Community Programme Inc.	DUNEDIN	Salary	4,000
North Haven Hospice Society Inc.	WHANGAREI	Salary	6,000
North Shore Adult Literacy Scheme Inc	NORTH SHORE CITY	Events - Hui/meeting expenses (developmental fund only)	500
North Shore Adult Literacy Scheme Inc	NORTH SHORE CITY	Training/Supervision	2,400
North Shore Adult Literacy Scheme Inc	NORTH SHORE CITY	Administration/operating costs	5,000
NZ Ethnic Social Services Trust	AUCKLAND	Travel Expenses	1,000
NZ Ethnic Social Services Trust	AUCKLAND	Salary	14,000
NZRDA Clutha District Group	BALCLUTHA	Salaries	5,000
Oamaru Mental Health Support Centre	OAMARU	Salary	5,000
Okarea Marae	OKAREA	Community Event (Developmental initiatives fund)	5,000
Oraka-Aparima Runaka Incorporated	RIVERTON	Salary	16,500
Oscar Network in Christchurch (Inc)	CHRISTCHURCH	Information Resources	1,000
Oscar Network in Christchurch (Inc)	CHRISTCHURCH	Programme/Project Costs	2,000
Otautau and District Community Charitable Trust	OTAUTAU	Training/Supervision	1,000
Otautau and District Community Charitable Trust	OTAUTAU	Administration/operating costs	2,000
Otautau and District Community Charitable Trust	OTAUTAU	Salary	5,000
Overdale Community Centre Charitable Trust Inc.	PUTARURU	Salary	11,000
Oxford Community Trust	NORTH CANTERBURY	Travel Expenses	200
Oxford Community Trust	NORTH CANTERBURY	Volunteer costs/expenses	1,000
Paeroa Community Support Trust	PAEROA	Administration/operating costs	2,000
Paeroa Community Support Trust	PAEROA	Salary	9,000
Parent Aid Waitakere	AUCKLAND	Salaries	7,500
Parenting With Confidence Inc (Waikato)	HAMILTON	Volunteer costs/expenses	1,500
Parenting With Confidence Inc (Waikato)	HAMILTON	Salary	5,000
PILLARS Inc	CHRISTCHURCH	Salary	12,000
Porirua Tongan Community Inc	PORIRUA	Information Resources	500
Porirua Tongan Community Inc	PORIRUA	Travel Expenses	500

Porirua Tongan Community Inc	PORIRUA	Training/Supervision	1,000
Porirua Tongan Community Inc	PORIRUA	Community Event (Developmental initiatives fund	2,000
Porirua Tongan Community Inc	PORIRUA	Programme/Project Costs	2,000
Porirua Tongan Community Inc	PORIRUA	Volunteer costs/expenses	2,000
Positively Clutha Women	BALCLUTHA	Salary	3,000
Pouto Waikaretu Marae	DARGAVILLE	Community Event (Developmental initiatives fund	2,000
Pouto Waikaretu Marae	DARGAVILLE	Events - Hui/meeting expenses (developmental fund only)	2,000
Pouto Waikaretu Marae	DARGAVILLE	Volunteer costs/expenses	2,000
Pouto Waikaretu Marae	DARGAVILLE	Training/Supervision	3,000
Pouto Waikaretu Marae	DARGAVILLE	Programme/Project Costs	8,000
Poverty Action Network Dunedin Otepoti	DUNEDIN	Salary	5,000
Pregnancy Counselling Services Inc	CHRISTCHURCH	Developmental programme resources	500
Pregnancy Help Inc	CHRISTCHURCH	Training/Supervision	500
Pregnancy Help Inc	CHRISTCHURCH	Salary	6,000
Pregnancy Help Inc Invercargill Branch	INVERCARGILL	Administration/operating costs	200
Pregnancy Help Inc Invercargill Branch	INVERCARGILL	Training/Supervision	600
Pregnancy Help Inc Invercargill Branch	INVERCARGILL	Volunteer costs/expenses	600
Putaruru Community Budget Service	PUTARURU	Salary	9,000
Putaruru Maori Women's Welfare League	PUTARURU	Salary	5,000
Reefton Who Cares Incorporated	REEFTON	Travel Expenses	200
Reefton Who Cares Incorporated	REEFTON	Training/Supervision	800
Reefton Who Cares Incorporated	REEFTON	Salary	12,000
Refugee Resettlement Support Inc	CHRISTCHURCH	Training/Supervision	500
Refugee Resettlement Support Inc	CHRISTCHURCH	Salary	8,000
Rosetown Community Ministries Trust (Rosetown Counselling Centre)	TE AWAMUTU	Administration/operating costs	2,000
Rosetown Community Ministries Trust (Rosetown Counselling Centre)	TE AWAMUTU	Salary	8,000
Rotorua Lifelink Youthline Inc	ROTORUA	Administration/operating costs	1,000
Rotorua Lifelink Youthline Inc	ROTORUA	Salary	4,000
Ruapehu Titi Trust	NATIONAL PARK	Salary	7,500

Safer Families Violence Prevention Network (North Shore)	AUCKLAND	Salary	14,000
Samoan Advisory Council Southland Inc	INVERCARGILL	Volunteer costs/expenses	2,000
Samoan Advisory Council Southland Inc	INVERCARGILL	Administration/operating costs	6,000
SANDS Canterbury Incorporated	CHRISTCHURCH	Information Resources	500
SANDS Canterbury Incorporated	CHRISTCHURCH	Programme/Project Costs	1,500
Shakti Ethnic Women's Support Group (Christchurch)	CHRISTCHURCH	Administration/operating costs	1,000
Shakti Ethnic Women's Support Group (Christchurch)	CHRISTCHURCH	Salaries	2,000
Solo Women as Parents Inc.	CHRISTCHURCH	Training/Supervision	500
Solo Women as Parents Inc.	CHRISTCHURCH	Salary	7,000
Solo Women as Parents Inc.	CHRISTCHURCH	Salary	8,000
South Taranaki Womens Centre	HAWERA	Training/Supervision	500
South Taranaki Womens Centre	HAWERA	Volunteer costs/expenses	500
South Taranaki Womens Centre	HAWERA	Administration/operating costs	2,000
South Taranaki Womens Centre	HAWERA	Salary	8,000
South Waikato Living Without Violence Trust	TOKOROA	Salary	9,000
Southland Beneficiaries and Community Rights Centre Inc	INVERCARGILL	Salary	16,000
Southland Mature Employment Charitable Trust	INVERCARGILL	Administration/operating costs	1,000
Southland Mature Employment Charitable Trust	INVERCARGILL	Volunteer costs/expenses	2,000
St Albans Community Resource Centre	CHRISTCHURCH	Administration/operating costs	2,500
St John's Foodbank, Levin	LEVIN	Administration/operating costs	2,000
Stop Violence (Motueka)Inc	NELSON	Training/Supervision	500
Stop Violence (Motueka)Inc	NELSON	Salary	4,000
Supervised Access Centres (NZ) - Care For Kids	WAITAKERE CITY	Salaries	14,000
Surfside Christian Life Centre	RAGLAN	Salary	4,500
Surfside Christian Life Centre	RAGLAN	Salary	4,500
SWINGS (Supporting Women in New Growth Skills)	LOWER HUTT	Administration/operating costs	200
SWINGS (Supporting Women in New Growth Skills)	LOWER HUTT	Administration/operating costs	800
Taharora Marae	WAIPIRO BAY	Activity, resource and/or programme costs	1,700
Tamaki Ngati Kapo	AUCKLAND	Administration/operating costs	7,000
Taniwha Outrigger Canoe Club	AUCKLAND	Events - Hui/meeting expenses (developmental fund only)	1,000

Taniwha Outrigger Canoe Club	AUCKLAND	Volunteer costs/expenses	2,000
Taniwha Outrigger Canoe Club	AUCKLAND	Training/Supervision	3,000
Taupo Budget Advisory Service Inc	TAUPO	Volunteer costs/expenses	500
Taupo Budget Advisory Service Inc	TAUPO	Salary	12,000
Taupo Sexual Assault Counselling Service	TAUPO	Salary	4,000
Tauranga Community Housing Trust Whare Kaitiaki	TAURANGA	Salary	10,000
Tauranga District Group Riding for the Disabled Association Incorporated	TAURANGA	Administration/operating costs	2,000
Tauranga District Group Riding for the Disabled Association Incorporated	TAURANGA	Salary	10,000
Tauranga Living Without Violence Collective Trust	TAURANGA	Administration/operating costs	3,000
Tauranga Living Without Violence Collective Trust	TAURANGA	Salary	12,000
Te Aroha Springs Community Trust	TE AROHA	Salaries	5,000
Te Hou Ora Otepoti Inc.	DUNEDIN	Salaries	10,000
Te Hunga Manaaki O Te Puke	TE PUKE	Administration/operating costs	9,000
Te Kaumatua Kaunihera o te Tonga o Taranaki	HAWERA	Community Event (Developmental initiatives fund)	2,500
Te Korowai o Te Arohanoa Incorporated	EDGEKUMBE	Salaries	9,000
Te Kupenga Maui Trust Inc	WELLINGTON	Training/Supervision	2,000
Te Kupenga Maui Trust Inc	WELLINGTON	Volunteer costs/expenses	3,000
Te Kupenga Maui Trust Inc	WELLINGTON	Information Resources	3,500
Te Kupenga Maui Trust Inc	WELLINGTON	Administration/operating costs	5,000
Te Kura Kokiri Charitable Trust	TAURANGA	Administration/operating costs	5,000
Te Kura Kokiri Charitable Trust	TAURANGA	Volunteer costs/expenses	15,000
Te Puke Community Care Trust	TE PUKE	Salary	9,000
Te Roopu A Iwi O Te Arawa	ROTORUA	Salary	12,000
Te Roopu Waiora Trust	MANUKAU	Information Resources	2,000
Te Roopu Waiora Trust	MANUKAU	Training/Supervision	3,000
Te Roopu Waiora Trust	MANUKAU	Salaries	10,000
Te Runanga O Nga Maata Waka	CHRISTCHURCH	Training/Supervision	500
Te Runanga O Nga Maata Waka	CHRISTCHURCH	Salary	7,000
Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Volunteer costs/expenses	500
Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Programme/Project Costs	2,000
Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Training/Supervision	2,000

Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Travel Expenses	2,000
Te Tuinga Whanau Family Support Services Trust	TAURANGA	Salary	9,000
Te Wairua Ote Ora Trust	WAIMANA	Salary	11,500
Te Whanau a Kai	GISBORNE	Administration/operating costs	2,000
Te Whanau a Kai	GISBORNE	Salary	8,000
Te Whanau O Hokonui Marae Inc	GORE	Salary	8,000
Te Whanau Tuhonotia Trust	MANUKAU	Salaries	16,000
Te Whare Marama o Mangere Trust	AUCKLAND	Salary	12,000
Te Whare Putea Inc	KAIKOURA	Salary	10,000
Te Whare Tu Wahine (Gisborne Womens Refuge) Inc	GISBORNE	Salary	12,500
Tenants Protection Association	AUCKLAND	Information Resources	800
Tenants Protection Association	AUCKLAND	Salary	3,750
Thames Women's Centre	THAMES	Administration/operating costs	2,000
Thames Women's Centre	THAMES	Salary	8,000
The Caroline Reid Charitable Foundation	CHRISTCHURCH	Administration/operating costs	500
The Caroline Reid Charitable Foundation	CHRISTCHURCH	Salary	3,000
The Institute for Child Protection Studies	HAMILTON	Salary	8,000
The New Zealand Thai Community Inc.	WELLINGTON	Information Resources	2,500
The Phoenix Society Incorporated	WAIPUKURAU	Administration/operating costs	2,000
The Phoenix Society Incorporated	WAIPUKURAU	Programme/Project Costs	6,000
The Salvation Army South Auckland	MANUKAU	Salary	10,000
The Southland Community House Charitable Trust	INVERCARGILL	Salary	7,000
Timberlea Residents Association (2000) Inc	-	Salary	6,000
Tokoroa Budget Advisory Service	TOKOROA	Salary	14,000
Tongariro Whanau Support Trust Inc	TURANGI	Information Resources	1,500
Tongariro Whanau Support Trust Inc	TURANGI	Administration/operating costs	4,000
Tongariro Whanau Support Trust Inc	TURANGI	Salary	10,000
Tuatapere Community Worker Support Trust	TUATAPERE	Salaries	8,000
Turanga Whanau	GISBORNE	Administration/operating costs	5,000
Turanga Whanau	GISBORNE	Programme/Project Costs	5,000
Turangi Ahumairangi Aniwaniwa	TURANGI	Programme/Project Costs	2,000
Turangi Ahumairangi Aniwaniwa	TURANGI	Administration/operating costs	3,000

Ueen Kiribati	WAIHI	Events - Hui/meeting expenses (developmental fund only)	2,000
United Chinese Associations of New Zealand Inc	MANUKAU	Community Event (Developmental initiatives fund	1,000
Upper Hutt La Leche League	UPPER HUTT	Administration/operating costs	1,000
Upper Hutt La Leche League	UPPER HUTT	Information Resources	1,000
Upper Hutt La Leche League	UPPER HUTT	Training/Supervision	1,000
Wahine Ora Trust	COROMANDEL	Salary	15,000
Waiheke Budgeting Services Trust	AUCKLAND	Training/Supervision	1,500
Waiheke Budgeting Services Trust	AUCKLAND	Salary	4,500
Waikato Gay Support and Information Service	HAMILTON	Administration/operating costs	2,000
Waikato MS Incorporated	HAMILTON	Administration/operating costs	2,000
Waikato MS Incorporated	HAMILTON	Salary	8,000
Waimate District Resource Trust Inc.	WAIMATE	Salaries	4,000
Wai-ora Trust	CHRISTCHURCH	Salary	12,000
Waitakere Adult Literacy Inc	WAITAKERE	Salary	8,000
Wekaweka Valley Community Trust	NORTHLAND	Training/Supervision	2,000
Wekaweka Valley Community Trust	NORTHLAND	Travel Expenses	2,000
Wekaweka Valley Community Trust	NORTHLAND	Salary	11,000
Wellington Gay Welfare Group Inc	WELLINGTON	Information Resources	5,000
wellington independent rape crisis	WELLINGTON	Salary	15,000
Wellington Somali Council	WELLINGTON	Travel Expenses	100
Wellington Somali Council	WELLINGTON	Administration/operating costs	200
Wellington Somali Council	WELLINGTON	Training/Supervision	200
Wellington Somali Council	WELLINGTON	Programme/Project Costs	500
Wellington Somali Council	WELLINGTON	Salary	4,000
Wellington Violence Intervention Programmes (Inc.)	WELLINGTON	Salaries	5,200
Wellington Violence Intervention Programmes (Inc.)	WELLINGTON	Salaries	8,000
West Christchurch Women's Refuge	CHRISTCHURCH	Salary	6,000
Western Bay of Plenty Mental Health Trust Inc	TAURANGA	Salary	9,000
Western Districts Budgeting Service Inc	AUCKLAND	Programme/Project Costs	500
Western Districts Budgeting Service Inc	AUCKLAND	Travel Expenses	1,000
Western Districts Budgeting Service Inc	AUCKLAND	Volunteer costs/expenses	1,000

Whanganui Disability Resources Centre	WANGANUI	Salaries	13,000
Whangarei Riding Therapy Centre Inc	WHANGAREI	Salary	6,000
Wings Trust Franklin	PUKEKOHE	Travel Expenses	1,000
Wings Trust Franklin	PUKEKOHE	Programme/Project Costs	2,000
Woolston Development Project Inc	CHRISTCHURCH	Salary	5,000
Y Team (Wairarapa) Incorporated	MASTERTON	Administration/operating costs	3,000
Y Team (Wairarapa) Incorporated	MASTERTON	Salary	7,000
Youthline Central South Island	CHRISTCHURCH	Salary	12,000
A.D.H.D Association Inc.	AUCKLAND	Salary	14,500
Adult Literacy and Language Inc (ESOL Hawkes Bay)	NAPIER	Volunteer costs/expenses	90
Adult Literacy and Language Inc (ESOL Hawkes Bay)	NAPIER	Administration/operating costs	160
Adult Literacy and Language Inc (ESOL Hawkes Bay)	NAPIER	Salary	1,500
Agender New Zealand Inc	WELLINGTON	Administration/operating costs	4,000
Aoraki ESOL Home Tutor Scheme	TIMARU	Administration/operating costs	200
Aoraki ESOL Home Tutor Scheme	TIMARU	Information Resources	250
Aoraki ESOL Home Tutor Scheme	TIMARU	Volunteer costs/expenses	800
Arachnoiditis Sufferers Action & Monitoring Society (ASAMS) New Zealand Inc	WANGANUI	Volunteer costs/expenses	200
Arachnoiditis Sufferers Action & Monitoring Society (ASAMS) New Zealand Inc	WANGANUI	Programme/Project Costs	1,000
Arachnoiditis Sufferers Action & Monitoring Society (ASAMS) New Zealand Inc	WANGANUI	Administration/operating costs	2,300
Association of Supported Employment in New Zealand	PORIRUA	Administration/operating costs	2,500
Association of Supported Employment in New Zealand	PORIRUA	Salary	10,000
Auckland Central ESOL Home Tutor Society Inc	AUCKLAND	Salary	6,000
Birthright NZ Inc	WELLINGTON	Travel Expenses	1,000
Birthright NZ Inc	WELLINGTON	Training/Supervision	2,000
Birthright NZ Inc	WELLINGTON	Volunteer costs/expenses	2,000
Birthright NZ Inc	WELLINGTON	Administration/operating costs	5,000
Birthright NZ Inc	WELLINGTON	Salary	10,000
Child Abuse Prevention Service NZ Inc	WELLINGTON	Travel Expenses	8,000
Child Abuse Prevention Service NZ Inc	WELLINGTON	Salary	12,000
Christchurch ESOL Community Tutor Scheme	CHRISTCHURCH	Information Resources	500

Christchurch ESOL Community Tutor Scheme	CHRISTCHURCH	Salary	4,000
Diabetes Auckland Inc.	AUCKLAND	Volunteer costs/expenses	2,000
Diabetes Auckland Inc.	AUCKLAND	Salary	12,500
Diabetes Buller Inc	WESTPORT	Travel Expenses	500
Diabetes Buller Inc	WESTPORT	Salary	3,500
Diabetes Central Otago	OTAGO	Training/Supervision	500
Diabetes Central Otago	OTAGO	Volunteer costs/expenses	500
Diabetes Hawkes Bay Incorporated	NAPIER	Administration/operating costs	3,000
Diabetes Marlborough Incorporated	BLENHEIM	Salary	2,850
Diabetes New Zealand Incorporated	WELLINGTON	Administration/operating costs	2,000
Diabetes New Zealand Incorporated	WELLINGTON	Information Resources	2,000
Diabetes New Zealand Incorporated	WELLINGTON	Programme/Project Costs	5,000
Diabetes New Zealand Incorporated	WELLINGTON	Salary	12,000
Diabetes North Otago Incorporated	OAMARU	Salary	4,275
Diabetes Northland Inc.	WHANGAREI	Administration/operating costs	1,000
Diabetes Otago Incorporated	DUNEDIN	Salary	5,225
Diabetes Putaruru Putaruru-Tirau	SOUTH WAIKATO	Administration/operating costs	1,000
Diabetes South Canterbury Incorporated	TIMARU	Travel Expenses	500
Diabetes South Canterbury Incorporated	TIMARU	Salary	4,500
Diabetes South Otago	BALCLUTHA	Travel Expenses	500
Diabetes South Otago	BALCLUTHA	Volunteer costs/expenses	500
Diabetes South Taranaki Inc.	HAWERA	Travel Expenses	1,000
Diabetes Tauranga Incorporated	TAURANGA	Information Resources	1,000
Diabetes Waikato Diabetes Society Incorporated	HAMILTON	Salary	5,415
Diabetes Waimate Inc.	WAIMATE	Travel Expenses	1,000
Diabetes West Coast Inc.	HOKITIKA	Information Resources	200
Diabetes West Coast Inc.	HOKITIKA	Travel Expenses	1,000
English for Speakers of Other Languages Home Tutor Service Southland Inc (ESOL)	INVERCARGILL	Information Resources	250
English for Speakers of Other Languages Home Tutor Service Southland Inc (ESOL)	INVERCARGILL	Programme/Project Costs	500
English for Speakers of Other Languages Home Tutor Service Southland Inc (ESOL)	INVERCARGILL	Volunteer costs/expenses	500

ESOL Home Tutor Scheme Whangarei Inc	WHANGAREI	Travel Expenses	480
ESOL Home Tutor Scheme Whangarei Inc	WHANGAREI	Volunteer costs/expenses	770
Federation of New Zealand Ostomy Societies Inc.	WANGANUI	Travel Expenses	2,000
fertilityNZ	WELLINGTON	Salary	11,000
Haemophilia Foundation of NZ	CHRISTCHURCH	Salary	7,500
Horowhenua - Kapiti ESOL Home Tutor Scheme Inc	LEVIN	Information Resources	150
Horowhenua - Kapiti ESOL Home Tutor Scheme Inc	LEVIN	Travel Expenses	600
Horowhenua - Kapiti ESOL Home Tutor Scheme Inc	LEVIN	Training/Supervision	1,000
Hutt ESOL Home Tutor Scheme	LOWER HUTT	Information Resources	750
Hutt ESOL Home Tutor Scheme	LOWER HUTT	Travel Expenses	1,000
Hutt ESOL Home Tutor Scheme	LOWER HUTT	Salary	1,500
IHC New Zealand Inc	WELLINGTON	Salary	20,000
IHC South Taranaki	HAWERA	Volunteer costs/expenses	500
IHC South Taranaki	HAWERA	Programme/Project Costs	1,000
IHC South Taranaki	HAWERA	Administration/operating costs	1,500
La Leche League New Zealand Inc	WELLINGTON	Salary	12,500
LifeLine New Zealand	CHRISTCHURCH	Administration/operating costs	1,000
LifeLine New Zealand	CHRISTCHURCH	Volunteer costs/expenses	3,000
Literacy and Language, Bay of Plenty Inc (ESOL)	TAURANGA	Information Resources	300
Literacy and Language, Bay of Plenty Inc (ESOL)	TAURANGA	Administration/operating costs	450
Literacy and Language, Bay of Plenty Inc (ESOL)	TAURANGA	Volunteer costs/expenses	500
Marlborough ESOL Home Tutor Scheme Inc	BLENHEIM	Training/Supervision	300
Marlborough ESOL Home Tutor Scheme Inc	BLENHEIM	Travel Expenses	500
National Association of ESOL Home Tutor Schemes Inc	WELLINGTON	Training/Supervision	1,400
National Association of ESOL Home Tutor Schemes Inc	WELLINGTON	Information Resources	1,511
National Association of ESOL Home Tutor Schemes Inc	WELLINGTON	Programme/Project Costs	2,080
National Collective of Independent Womens Refuges Inc	WELLINGTON	Information Resources	5,000
National Collective of Independent Womens Refuges Inc	WELLINGTON	Salary	10,000
National Collective of Independent Womens Refuges Inc	WELLINGTON	Programme/Project Costs	20,000
Nelson ESOL Home Tutor Scheme	NELSON	Administration/operating costs	355
Nelson ESOL Home Tutor Scheme	NELSON	Programme/Project Costs	500
Nelson ESOL Home Tutor Scheme	NELSON	Salary	895
New Zealand Endometriosis Foundation Inc.	CHRISTCHURCH	Administration/operating costs	2,000

New Zealand Endometriosis Foundation Inc.		CHRISTCHURCH	Salary	15,000
New Zealand Federation of Voluntary Welfare Organisations		WELLINGTON	Volunteer costs/expenses	10,500
New Zealand Maori Wardens Association		NUHAKA, HAWKES'	Programme/Project Costs	2,000
New Zealand Maori Wardens Association		NUHAKA, HAWKES'	Training/Supervision	9,000
New Zealand Maori Wardens Association		NUHAKA, HAWKES'	Volunteer costs/expenses	10,000
Nga Whiitiki Whanau Ahuru Mowai o Aotearoa Collective of Rape Crisis and Related Groups	National	NOT APPLICABLE	Information Resources	500
Nga Whiitiki Whanau Ahuru Mowai o Aotearoa Collective of Rape Crisis and Related Groups	National	NOT APPLICABLE	Travel Expenses	3,500
Nga Whiitiki Whanau Ahuru Mowai o Aotearoa Collective of Rape Crisis and Related Groups	National	NOT APPLICABLE	Events - Hui/meeting expenses (developmental fund only)	5,000
Nga Whiitiki Whanau Ahuru Mowai o Aotearoa Collective of Rape Crisis and Related Groups	National	NOT APPLICABLE	Training/Supervision	6,000
North Shore ESOL Home Tutor Scheme Inc		AUCKLAND	Administration/operating costs	250
North Shore ESOL Home Tutor Scheme Inc		AUCKLAND	Volunteer costs/expenses	1,500
Palmerston North ESOL Home Tutor Group		PALMERSTON NORTH	Volunteer costs/expenses	1,250
Parents Centre New Zealand Inc		WELLINGTON	Programme/Project Costs	35,000
Platform Inc		WELLINGTON	Administration/operating costs	8,000
Porirua Language Project Inc (ESOL)		PORIRUA	Volunteer costs/expenses	1,000
Rescare New Zealand Inc		CHRISTCHURCH	Administration/operating costs	2,000
Rescare New Zealand Inc		CHRISTCHURCH	Salary	2,000
RMS - Refugee & Migrant Service		WELLINGTON	Salary	67,500
Royal NZ Plunket Society Inc.		WELLINGTON	Volunteer costs/expenses	5,000
Royal NZ Plunket Society Inc.		WELLINGTON	Salary	10,000
Shakti Community Council Inc		AUCKLAND	Administration/operating costs	3,000
Shakti Community Council Inc		AUCKLAND	Travel Expenses	5,150
Shakti Community Council Inc		AUCKLAND	Salary	15,000
SPELD New Zealand		DARGAVILLE	Information Resources	3,000
Sudden Infant Death Charitable Trust		CHRISTCHURCH	Salary	12,000
Supergrans Aotearoa Inc		LOWER HUTT	Travel Expenses	1,000
Supergrans Aotearoa Inc		LOWER HUTT	Administration/operating costs	4,000
Supergrans Aotearoa Inc		LOWER HUTT	Salary	10,000
Taranaki Adult Literacy & English Language Tuition Service Inc (ESOL)		NEW PLYMOUTH	Salary	500

Taranaki Adult Literacy & English Language Tuition Service Inc (ESOL)	NEW PLYMOUTH	Volunteer costs/expenses	500
Taranaki Adult Literacy & English Language Tuition Service Inc (ESOL)	NEW PLYMOUTH	Salary	1,000
Taupo ESOL Tutor Scheme Inc	TAUPO	Volunteer costs/expenses	1,250
Waikato ESOL Home Tutor Scheme Inc	HAMILTON	Information Resources	200
Waikato ESOL Home Tutor Scheme Inc	HAMILTON	Salary	4,300
Wairarapa ESOL Home Tutor Services Inc	MASTERTON	Volunteer costs/expenses	1,100
Wanganui ESOL Home Tutor Service Inc	WANGANUI	Salary	500
Wanganui ESOL Home Tutor Service Inc	WANGANUI	Travel Expenses	500
Wellington ESOL Home Tutor Service (Inc)	WELLINGTON	Salary	6,000
West Auckland ESOL Home Tutor Society Inc	AUCKLAND	Volunteer costs/expenses	100
West Auckland ESOL Home Tutor Society Inc	AUCKLAND	Administration/operating costs	2,000
West Auckland ESOL Home Tutor Society Inc	AUCKLAND	Volunteer costs/expenses	2,400
		<b>Total:</b>	<b>2,296,635</b>
<b>Youth</b>			
Addington Net Inc	CHRISTCHURCH	Salary	2,720
Agape Street Ministries Charitable Trust	CHRISTCHURCH	Salary	16,275
Ahipara Youth Group	AHIPARA	Travel Expenses	1,000
Ahipara Youth Group	AHIPARA	Programme/Project Costs	2,000
Ahipara Youth Group	AHIPARA	Volunteer costs/expenses	2,000
Anglican Parish of St Albans	CHRISTCHURCH	Salary	2,040
Arai Te Uru Whare Hauora	DUNEDIN	Programmes - Activity costs	1,395
Arai Te Uru Whare Hauora	DUNEDIN	Developmental programme resources	1,395
Aramoho Kindergarten	WANGANUI	Developmental programme resources	500
Aranga Primary School	NORTHLAND	Travel Expenses	2,500
Aranui Primary School	WANGANUI	Events - Field trip/camp	2,000
Arthurs Pass Outdoor Education Centre Trust	ARTHURS PASS	Training/Supervision	340
Arthurs Pass Outdoor Education Centre Trust	ARTHURS PASS	Salary	4,080
Ascot Park Kindergarten - Wellington Region Free Kindergarten Association	WELLINGTON	Developmental programme resources	500
Ashburton Learning Centre Incorporated	ASHBURTON	Training/Supervision	750
Ashburton Learning Centre Incorporated	ASHBURTON	Salary	3,000

Atomic Events Centre Trust	HASTINGS	Salary	9,300
Auckland City Church	AUCKLAND	Programme/Project Costs	2,000
Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Developmental programme resources	100
Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Travel Expenses	200
Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Volunteer costs/expenses	200
Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Programmes - Activity costs	1,000
Autalavou Katoliko Samoa Naenae	LOWER HUTT	Events - Cultural performance costumes	1,580
Autism New Zealand (Wellington Branch)	WELLINGTON	Programmes - Activity costs	1,500
Autism NZ (Auckland Branch)	AUCKLAND	Salary	10,400
Autism NZ Inc Canterbury Branch	CHRISTCHURCH	Salary	2,250
Awapuni School Board of Trustees	PALMERSTON NORTH	Programmes - Activity costs	1,580
Birchwood Kindergarten	NELSON	Developmental programme resources	200
Birthright Taupo Inc	TAUPO	Programme/Project Costs	670
Blue Light Ventures Inc. (Wamate)	WAIMATE	Travel Expenses	680
Books for Babes Trust	AUCKLAND	Programme/Project Costs	2,000
Brazilian Cultural Education in NZ	AUCKLAND	Volunteer costs/expenses	1,200
Brazilian Cultural Education in NZ	AUCKLAND	Developmental programme resources	2,030
Brooklyn Community Centre/ Association (INC.)	WELLINGTON	Developmental programme resources	790
Brooklyn Community Centre/ Association (INC.)	WELLINGTON	Programmes - Activity costs	3,160
Buller Rural Education Activities Programme (REAP) Incorporated	WESTPORT	Salary	4,760
Buller Safer Community Council Trust	WESTPORT	Training/Supervision	340
Buller Safer Community Council Trust	WESTPORT	Salary	3,740
Bunnythorpe School	PALMERSTON NORTH	Events - Field trip/camp	2,110
Calton Hill Primary School	DUNEDIN	Salary	3,000
Catholic Diocese of Hamilton	HAMILTON	Salary	1,500
Catholic Social Services	DUNEDIN	Salary	8,370
Catholic Social Services Christchurch	CHRISTCHURCH	Salary	1,360
Catholic Youth Ministry South Canterbury	TIMARU	Salary	2,040
Christchurch Early Intervention Trust	CHRISTCHURCH	Developmental programme resources	340
Christchurch Methodist Mission	CHRISTCHURCH	Salary	3,400
Christian City Church Auckland	AUCKLAND	Volunteer costs/expenses	1,500
Churches Education Commission EBOP	WHAKATANE	Programme/Project Costs	670

City West Activity Centre	HAMILTON	Salary	6,510
Coley St School	FOXTON	Events - Field trip/camp	2,370
Community Spirit	PORIRUA	Events - Cultural performance costumes	790
Community Spirit	PORIRUA	Developmental programme resources	790
Community Spirit	PORIRUA	Salary	2,370
Connecting With Kids	NAPIER	Salary	3,950
Cook Islands Culture Group (Christchurch) Inc	CHRISTCHURCH	Events - Cultural performance costumes	340
Cook Islands Culture Group (Christchurch) Inc	CHRISTCHURCH	Events - Field trip/camp	340
Creative Street Art	PORIRUA	Programme/Project Costs	790
Creative Street Art	PORIRUA	Volunteer costs/expenses	790
Crichton Cobbers Youth Club Inc	CHRISTCHURCH	Salary	7,440
Cross Over Trust	CHRISTCHURCH	Training/Supervision	500
Cross Over Trust	CHRISTCHURCH	Salary	17,170
Cutting Edge Youth and Community Trust	TAKAKA	Programmes - Activity costs	340
Cutting Edge Youth and Community Trust	TAKAKA	Developmental programme resources	340
Cutting Edge Youth and Community Trust	TAKAKA	Programme/Project Costs	680
Dyspraxia Support Group (N.Z) Inc (Canterbury Branch)	CHRISTCHURCH	Programme/Project Costs	340
Dyspraxia Support Group (N.Z) Inc (Canterbury Branch)	CHRISTCHURCH	Salary	2,040
Eastern Bays Scout Group	WELLINGTON	Programmes - Activity costs	500
Eastern Bays Scout Group	WELLINGTON	Programme/Project Costs	1,500
Ebenezer Community Trust	THAMES	Developmental programme resources	2,000
Edmund Rice Camps Auckland	AUCKLAND	Events - Field trip/camp	4,000
Empire Youth	TAURANGA	Salary	2,300
EQ8R TRUST	ROTORUA	Programme/Project Costs	775
EQ8R TRUST	ROTORUA	Developmental programme resources	775
EQ8R TRUST	ROTORUA	Training/Supervision	775
EQ8R TRUST	ROTORUA	Travel Expenses	775
Family Link Childcare Society INC	NORTHLAND	Developmental programme resources	2,000
First Years	NELSON	Developmental programme resources	200
Freed'em Youth & Family Trust	AUCKLAND	Volunteer costs/expenses	2,000
Further Chance Charitable Trust	AUCKLAND	Developmental programme resources	1,030
Get Safe (Motueka) Inc	MOTUEKA	Training/Supervision	500

Get Safe (Motueka) Inc	MOTUEKA	Salary	18,100
Girl Guide Association of New Zealand	AUCKLAND	Salary	12,500
Glen Eden Community House Inc	AUCKLAND	Programme/Project Costs	5,681
GlisteningWatersStorytellingFestival	MASTERTON	Event (Jamborees/festival/national event)	790
GlisteningWatersStorytellingFestival	MASTERTON	Training/Supervision	1,580
Goldfields Educare Incorporated	LAWRENCE	Developmental programme resources	500
Green Bay Community Church Youth Life Group	AUCKLAND	Programme/Project Costs	1,000
Green Bay Community Church Youth Life Group	AUCKLAND	Training/Supervision	1,000
Green Bay Community Church Youth Life Group	AUCKLAND	Volunteer costs/expenses	2,000
Growing through Grief - Tauranga	MT MAUNGANUI	Programme/Project Costs	2,000
Growing Through Grief "Seasons" Programme Rotorua	ROTORUA	Salary	1,550
Growing Through Grief Taupo	TAUPO	Salary	1,550
H.B. Anglican Youth Ministries	NAPIER	Training/Supervision	316
H.B. Anglican Youth Ministries	NAPIER	Salary	5,530
Hataitai Playcentre	WELLINGTON	Developmental programme resources	500
Hauraki Plains College	NGATEA	Programmes - Activity costs	1,550
Hibiscus Coast Blue Light Ventures Incorporated	AUCKLAND	Salary	10,000
Hobsonville Kindergarten	AUCKLAND	Developmental programme resources	2,400
Horouta Waka Hoe Club Inc	GISBORNE	Volunteer costs/expenses	750
Horouta Waka Hoe Club Inc	GISBORNE	Programme/Project Costs	1,550
Horouta Waka Hoe Club Inc	GISBORNE	Salary	3,100
House 44 South East Stoke Inc.	NELSON	Salary	6,000
Hutt Valley Cook Islands Association Incorporated	LOWER HUTT	Programmes - Activity costs	790
Hutt Valley Cook Islands Association Incorporated	LOWER HUTT	Events - Cultural performance costumes	1,580
Hutt Valley Cook Islands Association Incorporated	LOWER HUTT	Developmental programme resources	1,580
Improv Society Incorporated	AUCKLAND	Programme/Project Costs	4,000
James Gray Kindergarten	CAMBRIDGE	Events - Field trip/camp	350
Job Track	NELSON	Programme/Project Costs	2,250
Jubilee Catholic Early Childhood Centre	HAMILTON	Developmental programme resources	350
K2 Trust	CHRISTCHURCH	Programme/Project Costs	2,250
Kaihu Valley Playcentre	DARGAVILLE	Developmental programme resources	3,000
Kaikohe Christian Fellowship	KAIKOHE	Salary	12,600

Kainga Aroha Society	KIHIKIHI	Programmes - Activity costs	3,900
Kaiwaka Playcentre	NORTHLAND	Events - Field trip/camp	750
Kaiwaka Playcentre	NORTHLAND	Programmes - Activity costs	750
Kaiwaka Playcentre	NORTHLAND	Developmental programme resources	1,000
Karori Childcare Centre	WELLINGTON	Developmental programme resources	500
Katikati Community Resource Centre	KATIKATI	Programmes - Activity costs	1,650
Katikati Community Resource Centre	KATIKATI	Salary	9,350
Katoa Kindergarten - Wellington Region Free Kindergarten Association	WELLINGTON	Developmental programme resources	500
K'aute Pasifika Services	HAMILTON	Salary	6,000
Kerikeri Primary Sch	KERIKERI	Events - Cultural performance costumes	5,000
KidsFirst Kindergarten MacFarlane Park	CHRISTCHURCH	Developmental programme resources	476
Kidsfirst Kindergarten Sunbeam	CHRISTCHURCH	Developmental programme resources	340
Kidsfirst Kindergarten Templeton	CHRISTCHURCH	Developmental programme resources	200
Kidsfirst Kindergartens Bush street	NORTH CANTERBURY	Developmental programme resources	340
Kidzdotcom	BALCLUTHA	Information Resources	750
Kidzdotcom	BALCLUTHA	Travel Expenses	750
Kohikohinga End Time Harvesters	PUKEKOHE	Volunteer costs/expenses	2,000
Korokoro Playcentre	WELLINGTON	Developmental programme resources	500
Koru Youth Trust	HAVELOCK NORTH	Salary	2,370
Life To The Max! Wanganui	WANGANUI	Salary	7,440
Link House Trust	HAMILTON	Volunteer costs/expenses	120
Link House Trust	HAMILTON	Salary	2,180
LYFE Advisory Group	CHRISTCHURCH	Event (Jamborees/festival/national event)	2,250
Maketu Social Services Charitable Company Ltd	TE PUKE	Programmes - Activity costs	7,440
Manawatu Pregnancy Centre	PALMERSTON NORTH	Programme/Project Costs	1,975
Manchester House Social Services Society Inc	FEILDING	Volunteer costs/expenses	1,000
Manchester House Social Services Society Inc	FEILDING	Salary	5,000
Manurewa Intermediate Maori Club	MANUKAU	Programme/Project Costs	3,000
Massey Community Trust	WAITAKERE	Training and supervision costs	1,000
Massey Community Trust	WAITAKERE	Volunteer costs/expenses	1,000
Massey Community Trust	WAITAKERE	Activity, resource and/or programme costs	3,000

Matangirau Te Kohonga Reo	KAITAIA	Programme/Project Costs	3,000
Maungarei Community Christian Trust	AUCKLAND	Volunteer costs/expenses	2,000
Maungarei Community Christian Trust	AUCKLAND	Salary	12,000
Meonah Charitable Trust	WAITAKERE CITY	Training/Supervision	4,000
Methodist Social Service Centre	PALMERSTON NORTH	Programme/Project Costs	1,580
Mid-Canterbury Ecumenical Youth Trust	ASHBURTON	Programmes - Activity costs	375
Moera Community House	LOWER HUTT	Volunteer costs/expenses	63
Moera Community House	LOWER HUTT	Travel Expenses	198
Moera Community House	LOWER HUTT	Salary	252
Moera Community House	LOWER HUTT	Programme/Project Costs	332
Moera Community House	LOWER HUTT	Training/Supervision	735
Moera Community House	LOWER HUTT	Programmes - Activity costs	790
Mohetaha Incorporated Society	AUCKLAND	Events - Field trip/camp	1,000
Mohetaha Incorporated Society	AUCKLAND	Developmental programme resources	1,000
Mohetaha Incorporated Society	AUCKLAND	Volunteer costs/expenses	1,000
Mokai Kainga Maori Centre	WELLINGTON	Programme/Project Costs	2,500
Mosgiel Central Kindergarten	MOSGIEL	Developmental programme resources	500
Motueka Recreation Centre - Tasman Regional Sports Trust	MOTUEKA	Salary	5,440
Moturoa School	NEWPLYMOUTH	Events - Field trip/camp	3,000
Murchison Community Resource Centre	MURCHISON	Training/Supervision	272
Murchison Community Resource Centre	MURCHISON	Salary	2,040
National Maori Touch Trust	AUCKLAND	Event (Jamborees/festival/national event)	3,720
Nelson Pacific Island Aftternoon Study Group INC	NELSON.	Salary	3,400
Nelson Womens Refuge	NELSON	Training/Supervision	1,500
Nelson Womens Refuge	NELSON	Salary	4,125
Nelsons Neighbourhood Centre inc.	NELSON	Salary	8,370
New Brighton Anglican Parish	CHRISTCHURCH	Programmes - Activity costs	550
Newlands Kindergarten	WELLINGTON	Developmental programme resources	500
Newtown Samoan Catholic Youth Group	WELLINGTON	Events - Cultural performance costumes	790
Newtown Samoan Catholic Youth Group	WELLINGTON	Events - Field trip/camp	790
Nga Ririki Early Learning Centre	KAWERAU	Developmental programme resources	585

Ngai Tahu Developem	DUNEDIN	Salary	3,000
Ngaio Playcentre	WELLINGTON	Developmental programme resources	500
Ngapuhi Hokianga Ki Te Raki Incorporated Society	NORTHLAND	Programmes - Activity costs	360
Ngapuhi Hokianga Ki Te Raki Incorporated Society	NORTHLAND	Programme/Project Costs	6,000
Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Salary	8,370
No Limits Youth Group	MANGAKINO	Programme/Project Costs	3,350
North East Valley Community Programme Inc.	DUNEDIN	Developmental programme resources	200
North East Valley Community Programme Inc.	DUNEDIN	Programmes - Activity costs	500
North East Valley Community Programme Inc.	DUNEDIN	Programme/Project Costs	1,800
North Shore Education Trust	NORTH SHORE CITY	Salary	5,580
North West Mentoring Trust	CHRISTCHURCH	Training/Supervision	680
Northcote College	NORTH SHORE	Events - Cultural performance costumes	4,000
Northgate Community Services Trust	CHRISTCHURCH	Events - Field trip/camp	375
Northgate Community Services Trust	CHRISTCHURCH	Volunteer costs/expenses	375
Northgate Community Services Trust	CHRISTCHURCH	Programmes - Activity costs	1,500
Ohau Playcentre	LEVIN	Information Resources	382
Ohau School	LEVIN	Events - Field trip/camp	2,500
Onewhero Early Childhood centre Incorporated	ONEHERO	Programme/Project Costs	1,000
Order of St John - Midland Region	HAMILTON	Programme/Project Costs	2,900
Order of St John - Midland Region	HAMILTON	Developmental programme resources	2,900
Otago Youth Wellness Trust	DUNEDIN	Programme/Project Costs	1,000
Otago Youth Wellness Trust	DUNEDIN	Training/Supervision	1,000
Otahuhu Town Hall Incorporated Society	AUCKLAND	Salary	10,000
Otangarei Youth Sports & Recreation Trust	WHANGAREI	Salary	13,950
Oxford Community Trust	NORTH CANTERBURY	Training/Supervision	750
Oxford Community Trust	NORTH CANTERBURY	Travel Expenses	750
Oxford Community Trust	NORTH CANTERBURY	Salary	4,125
Pacific Foundation New Zealand	AUCKLAND	Programmes - Activity costs	2,790
Paeroa Community Support Trust	PAEROA	Training/Supervision	500
Paeroa Community Support Trust	PAEROA	Salary	17,170
Palmerston Gateway to Gold Charitable Trust	PALMERSTON	Salary	3,000
Papakura Marae Incorporated Society - Social Service	PAPAKURA	Training/Supervision	1,000

Papakura Marae Incorporated Society - Social Service	PAPAKURA	Travel Expenses	1,000
Papakura Marae Incorporated Society - Social Service	PAPAKURA	Volunteer costs/expenses	2,000
Paremata Plunket Creche	PORIRUA	Developmental programme resources	494
Parish of Henderson Seasons Programme	WAITAKERE CITY	Developmental programme resources	2,600
Phillipstown Community Centre Charitable Trust	CHRISTCHURCH	Salary	4,000
Phillipstown Community Centre Charitable Trust	CHRISTCHURCH	Salary	9,000
Pirirakau Hauora Charitable Trust	TAURANGA	Salary	9,300
Porirua Elim Christian Centre	WELLINGTON	Programmes - Activity costs	2,000
Pregnancy Help Inc	CHRISTCHURCH	Salary	13,950
Puketapu School	HAWKES BAY	Travel Expenses	2,000
Pupunga Taiamoni Tongan Community Trust	AUCKLAND	Volunteer costs/expenses	2,000
Pupunga Taiamoni Tongan Community Trust	AUCKLAND	Developmental programme resources	3,000
Putaruru Maori Women's Welfare League	PUTARURU	Salary	13,950
Queenstown Life Trust	QUEENSTOWN	Salary	5,500
Raglan Community House Society Inc	RAGLAN	Salary	16,275
Ramanui Primary School	HAWERA	Travel Expenses	500
Ramanui Primary School	HAWERA	Events - Field trip/camp	2,000
Rangiwaho Marae	WAIROA	Travel Expenses	200
Rangiwaho Marae	WAIROA	Volunteer costs/expenses	1,000
Rangiwaho Marae	WAIROA	Programme/Project Costs	2,500
Ranui 135	WAITAKERE CITY	Training and supervision costs	1,000
Ranui 135	WAITAKERE CITY	Activity, resource and/or programme costs	2,000
Ranui 135	WAITAKERE CITY	Volunteer costs/expenses	2,000
Ranui 135	WAITAKERE CITY	Activity, resource and/or programme costs	5,000
Reefton Who Cares Incorporated	REEFTON	Salary	48
Reefton Who Cares Incorporated	REEFTON	Volunteer costs/expenses	408
Reefton Who Cares Incorporated	REEFTON	Events - Field trip/camp	477
Reefton Who Cares Incorporated	REEFTON	Salary	575
Reefton Who Cares Incorporated	REEFTON	Event (Jamborees/festival/national event)	830
Reporoa Valley Schools Cluster	REPOROA	Volunteer costs/expenses	170

Reporoa Valley Schools Cluster	REPOROA	Programmes - Activity costs	500
Rhode Street School B.O.T	HAMILTON	Salary	1,550
Riccarton Primary School	CHRISTCHURCH	Developmental programme resources	102
Riccarton Primary School	CHRISTCHURCH	Events - Cultural performance costumes	578
Richmond Youth Trust	NELSON	Salary	8,370
Rock Solid Waipukurau	HASTINGS	Programme/Project Costs	3,000
Rockfire Youth Community Trust	CHRISTCHURCH	Salary	8,370
Rotorua Women's Support Network	ROTORUA	Programmes - Activity costs	2,000
Rotorua Women's Support Network	ROTORUA	Salary	8,400
Sarah Jane Trust	AUCKLAND	Salary	7,440
SENZ Training and Employment Centre	AUCKLAND	Salary	9,300
Seugagogo Aoga Amata	AUCKLAND	Developmental programme resources	1,500
Sir Peter Blake Marine Education and Recreation Centre	NORTH SHORE	Salary	8,370
South Taranaki Womens Centre	HAWERA	Programme/Project Costs	521
South Taranaki Womens Centre	HAWERA	Programme/Project Costs	1,461
Southland Community Youth Charitable Trust Board	INVERCARGILL	Salary	9,300
Springs District Guides	CHRISTCHURCH	Volunteer costs/expenses	300
Springs District Guides	CHRISTCHURCH	Programmes - Activity costs	350
Sri Lankan Friendship Society Waikato Inc	HAMILTON	Programme/Project Costs	540
Sri Lankan Friendship Society Waikato Inc	HAMILTON	Events - Cultural performance costumes	700
St Josephs School	WAIROA	Travel Expenses	740
St Josephs School	WAIROA	Events - Field trip/camp	1,260
St Mary's Catholic Primary School	PALMERSTON NORTH	Travel Expenses	395
St Mary's Catholic Primary School	PALMERSTON NORTH	Programmes - Activity costs	790
St Nicholas Youth Trust	CHRISTCHURCH	Training/Supervision	680
St Nicholas Youth Trust	CHRISTCHURCH	Salary	3,400
St. Martins Community Youth Trust	CHRISTCHURCH	Salary	1,500
StarJam Charitable Trust	AUCKLAND	Programme/Project Costs	2,000
StarJam Charitable Trust	AUCKLAND	Volunteer costs/expenses	2,000
StarJam Charitable Trust	AUCKLAND	Travel Expenses	3,000
Sumner Kidsfirst Kindergarten	CHRISTCHURCH	Developmental programme resources	150
Sumner Out Of School Care and Recreation	CHRISTCHURCH	Salary	2,250

Taeaomanino Trust	PORIRUA	Training/Supervision	500
Taeaomanino Trust	PORIRUA	Salary	16,240
Tahunanui Community Centre	NELSON	Volunteer costs/expenses	75
Tahunanui Community Centre	NELSON	Training/Supervision	750
Tahunanui Community Centre	NELSON	Programmes - Activity costs	1,125
Tahunanui Community Centre	NELSON	Salary	5,625
Ta'iala Community A'oga Amata Preschool Trust	AUCKLAND	Volunteer costs/expenses	2,000
Taieri Mouth Seascouts	DUNEDIN	Programme/Project Costs	1,000
Tairangi Kindergarten	WELLINGTON	Developmental programme resources	500
Tairangi School	PORIRUA	Events - Field trip/camp	2,500
Tamariki Akoranga Early Childhood Education Centre	TAUMARUNUI	Developmental programme resources	330
Tangata Mauri Ora Trust	MANUKAU	Volunteer costs/expenses	1,000
Tangata Mauri Ora Trust	MANUKAU	Programme/Project Costs	2,000
Tangata Mauri Ora Trust	MANUKAU	Programmes - Activity costs	4,000
Taupo Therapy Centre	TAUPO	Salary	6,700
Te Ahurei a Rangatahi Charitable Trust	HAMILTON	Volunteer costs/expenses	400
Te Ahurei a Rangatahi Charitable Trust	HAMILTON	Programme/Project Costs	3,100
Te Akamata Anga Ou	CANNONS CREEK	Training/Supervision	500
Te Akamata Anga Ou	CANNONS CREEK	Salaries	16,240
Te Aroha Springs Community Trust	TE AROHA	Programme/Project Costs	2,370
Te Aroha Springs Community Trust	TE AROHA	Salaries	10,500
Te Hou Ora Otepoti Inc.	DUNEDIN	Salary	13,020
Te Kaupapa Whakaora Trust	CHRISTCHURCH	Salary	7,440
Te Kiikini Trust	TARANAKI	Programmes - Activity costs	1,580
Te Kohanga Reo O Raukawa Otaki	WAIKANAЕ	Developmental programme resources	395
Te Kupenga o Aranui	CHRISTCHURCH	Training/Supervision	500
Te Kupenga o Aranui	CHRISTCHURCH	Salary	8,800
Te Kura Kaupapa Maori o Nga Mokopuna Whanau	WELLINGTON	Events - Cultural performance costumes	1,580
Te Kura Kokiri Charitable Trust	TAURANGA	Events - Field trip/camp	3,180
Te Kura Tu Taua o Te o Tane	WAIROA	Volunteer costs/expenses	1,000
Te Kura Tu Taua o Te o Tane	WAIROA	Programme/Project Costs	3,000
Te Kura Whakapumau	CHRISTCHURCH	Events - Cultural performance costumes	1,700
Te Kura Whakapumau	CHRISTCHURCH	Travel Expenses	1,700

Te Puna O Te Aroha Maori Women's Refuge	WHANGAREI	Salary	2,000
Te Puna Reo Maori o Nga Maungarongo	AUCKLAND	Developmental programme resources	3,000
Te Rakau Hua O Te Wao Tapu Trust	WELLINGTON	Programme/Project Costs	9,300
Te Reo O Nga Rangatahi Charitable Trust	TAURANGA	Volunteer costs/expenses	665
Te Reo O Nga Rangatahi Charitable Trust	TAURANGA	Programme/Project Costs	1,340
Te Reo O Nga Rangatahi Charitable Trust	TAURANGA	Developmental programme resources	1,340
Te Ropu Tamariki Guides New Zealand (Wellington)	WELLINGTON	Volunteer costs/expenses	500
Te Ropu Tamariki Guides New Zealand (Wellington)	WELLINGTON	Salary	2,000
Te Runanga O Ngati Tahu Ngati Whaoa Inc	REPOROA	Programme/Project Costs	1,140
Te Runanga o Otakou Inc.	DUNEDIN	Developmental programme resources	5,000
Te Wairua Ote Ora Trust	WAIMANA	Salary	7,440
Te Whanau O Hokonui Marae Inc	GORE	Salary	15,810
Te Whanganui A Orotu Whare Wananga Inc	NAPIER	Travel Expenses	210
Te Whanganui A Orotu Whare Wananga Inc	NAPIER	Training/Supervision	350
Te Whanganui A Orotu Whare Wananga Inc	NAPIER	Events - Field trip/camp	2,030
Te Whare Oranga Trust	HUNTLY	Programmes - Activity costs	3,350
Team Xtreme Bay of Plenty	ROTORUA	Training/Supervision	670
Team Xtreme Bay of Plenty	ROTORUA	Travel Expenses	670
Teviot Valley Community Christian Trust	ROXBURGH	Salary	6,000
Thames Women's Centre	THAMES	Programmes - Activity costs	250
Thames Women's Centre	THAMES	Programme/Project Costs	4,050
The CanSail Charitable Trust	CHRISTCHURCH	Salary	1,700
The Central Coast Country Music Assn. Inc.	OAMARU	Programme/Project Costs	300
The Salvation Army - Winton	WINTON	Salary	2,000
Tira Ora Adventure Holidays	PELORUS SOUND	Volunteer costs/expenses	850
Titahi Weston Trust	LOWER HUTT	Programme/Project Costs	1,000
Titahi Weston Trust	LOWER HUTT	Training/Supervision	1,000
Titahi Weston Trust	LOWER HUTT	Volunteer costs/expenses	1,000
Titirangi Community House	WAITAKERE CITY	Programmes - Activity costs	800
Titirangi Community House	WAITAKERE CITY	Volunteer costs/expenses	800
Titirangi Community House	WAITAKERE CITY	Training/Supervision	1,400
Titirangi Community House	WAITAKERE CITY	Events - Field trip/camp	2,000

Tongan/ Tamaki Langafonua Community Centre	AUCKLAND	Activity, resource and/or programme costs	4,000
Urban Culture New Zealand	HAMILTON	Programme/Project Costs	335
Vaevaemanava Tongan Community Trusts	WAITAKERE CITY	Salary	7,500
Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Volunteer costs/expenses	158
Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Volunteer costs/expenses	237
Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Developmental programme resources	395
Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Training/Supervision	395
Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Salary	2,795
Waiau Community Project	NORTH CANTERBURY	Events - Field trip/camp	456
Waiau Community Project	NORTH CANTERBURY	Volunteer costs/expenses	1,500
Waimate Childcare	WAIMATE	Developmental programme resources	340
Wainuiomata Community Centre Incorporated	WAINUIOMATA	Salary	5,135
Wairaka Holistic Health Centre	WHAKATANE	Programme/Project Costs	1,170
Wairoa Youth Services Trust	WAIROA	Salary	11,850
Waitakere Young Mothers Group	AUCKLAND	Programme/Project Costs	500
Waitakere Young Mothers Group	AUCKLAND	Salary	6,240
Waitaki Community Workers Trust	OAMARU	Salary	3,500
Wakatipu Abuse Prevention Network Inc.	QUEENSTOWN	Programme/Project Costs	1,000
Wakatipu Abuse Prevention Network Inc.	QUEENSTOWN	Programme/Project Costs	1,000
Wanaka Area Youth Trust	WANAKA	Salary	5,500
Waverley Primary School	WAVERLEY	Travel Expenses	1,990
Wellington Activity Centre	WELLINGTON	Salary	9,300
Wellington Gay Welfare Group Inc	WELLINGTON	Salary	5,000
wellington independent rape crisis	WELLINGTON	Salary	2,000
West Auckland Pacific Island Health Fono Inc	AUCKLAND	Training/Supervision	1,000
West Auckland Pacific Island Health Fono Inc	AUCKLAND	Travel Expenses	1,000
Whakamaru School	WHAKAMARU	Events - Field trip/camp	1,000
Whanganui-A-Tara ki Mokoia	WELLINGTON	Volunteer costs/expenses	158
Whanganui-A-Tara ki Mokoia	WELLINGTON	Programme/Project Costs	237

Whanganui-A-Tara ki Mokoia	WELLINGTON	Travel Expenses	1,975
Xin Hua Chinese Language School Trust	LOWER HUTT	Programme/Project Costs	395
Xin Hua Chinese Language School Trust	LOWER HUTT	Information Resources	395
Xin Hua Chinese Language School Trust	LOWER HUTT	Volunteer costs/expenses	1,580
Young Women's Christian Association (YWCA) of Hamilton Incorporated	HAMILTON	Programmes - Activity costs	670
Young Women's Christian Association (YWCA) of Hamilton Incorporated	HAMILTON	Salary	2,000
Youth Alive Trust	CHRISTCHURCH	Training/Supervision	375
Youth Alive Trust	CHRISTCHURCH	Salary	3,000
Youth For Christ Dunedin Incorporated	DUNEDIN	Volunteer costs/expenses	2,577
Youth for Christ Nelson Inc	NELSON	Programmes - Activity costs	7,440
Youth For Christ South Auckland Incorporated	AUCKLAND	Salary	11,160
Youth Wise Trust	LOWER HUTT	Salary	9,300
Youthline Palmerston North	PALMERSTON NORTH	Training/Supervision	2,474
YWCA Auckland	AUCKLAND	Salary	10,000
YWCA Christchurch Inc	CHRISTCHURCH	Training/Supervision	750
YWCA Christchurch Inc	CHRISTCHURCH	Salary	6,750
YWCA of Wellington & Hutt Valley	WELLINGTON	Salary	10,230
		<b>Total:</b>	<b>1,078,098</b>
		<b>Grand Total:</b>	<b>6,494,135</b>