

Committee	Client Name	City	Purpose	Amount Approved
<b>National Office</b>				
Seniors	60's Up Movement of New Zealand - Wainuiomata Branch	LOWER HUTT	Travel Expenses - Outing/trip	1,000
Seniors	60s-Up Movement of New Zealand Inc. - Whangarei Branch	WHANGAREI	Event (National conferences/national reunion, hui,	1,500
Welfare	Adult Literacy and Language Inc (ESOL Hawkes Bay)	NAPIER	Volunteer costs/expenses	90
Welfare	Adult Literacy and Language Inc (ESOL Hawkes Bay)	NAPIER	Administration/operating costs	160
Welfare	Adult Literacy and Language Inc (ESOL Hawkes Bay)	NAPIER	Salary	1,500
Welfare	Agender New Zealand Inc	WELLINGTON	Administration/operating costs	4,000
Welfare	Aoraki ESOL Home Tutor Scheme	TIMARU	Administration/operating costs	200
Welfare	Aoraki ESOL Home Tutor Scheme	TIMARU	Information Resources	250
Welfare	Aoraki ESOL Home Tutor Scheme	TIMARU	Volunteer costs/expenses	800
Welfare	Auckland Central ESOL Home Tutor Society Inc	AUCKLAND	Salary	6,000
Youth	Autism New Zealand (Wellington Branch)	WELLINGTON	Programmes - Activity costs	1,500
Welfare	Birthright NZ Inc	WELLINGTON	Travel Expenses	1,000
Welfare	Birthright NZ Inc	WELLINGTON	Training/Supervision	2,000
Welfare	Birthright NZ Inc	WELLINGTON	Volunteer costs/expenses	2,000
Welfare	Birthright NZ Inc	WELLINGTON	Administration/operating costs	5,000
Welfare	Birthright NZ Inc	WELLINGTON	Salary	10,000
Seniors	Brooklyn Resource Centre Inc	WELLINGTON	Administration/operating costs	500
Seniors	Brooklyn Resource Centre Inc	WELLINGTON	Salary	3,640
Environment & Heritage	Canterbury Railway Society Inc	CHRISTCHURCH	Buildings/Property - Conservation of Historic Places	10,840
Minister's Fund	Cats Protection League (Canterbury) Inc.	CHRISTCHURCH	Other	500
Seniors	Central Auckland Chinese Association	AUCKLAND	Administration/operating costs	1,500
Seniors	Central Auckland Chinese Association	AUCKLAND	Volunteer costs/expenses	1,500
Environment & Heritage	Cheviot Catholic Parish	AMBERLEY	Buildings/Property - Conservation of Historic Places	5,000
Welfare	Child Abuse Prevention Service NZ Inc	WELLINGTON	Travel Expenses	8,000
Welfare	Child Abuse Prevention Service NZ Inc	WELLINGTON	Salary	12,000
Welfare	Christchurch ESOL Community Tutor Scheme	CHRISTCHURCH	Information Resources	500
Welfare	Christchurch ESOL Community Tutor Scheme	CHRISTCHURCH	Salary	4,000
Seniors	Daycare Centre for the Elderly and Disabled (Taupo) Trust	TAUPO	Salary	9,360

Minister's Fund	Deaf Sports Federation of New Zealand Inc.	NOT KNOWN	Travel Expenses - Overseas Travel	1,600
Welfare	Devonport Community House	AUCKLAND	Volunteer costs/expenses	1,000
Welfare	Devonport Community House	AUCKLAND	Salary	7,000
Welfare	Diabetes Auckland Inc.	AUCKLAND	Volunteer costs/expenses	2,000
Welfare	Diabetes Auckland Inc.	AUCKLAND	Salary	12,500
Welfare	Diabetes Buller Inc	WESTPORT	Travel Expenses	500
Welfare	Diabetes Buller Inc	WESTPORT	Salary	3,500
Welfare	Diabetes Central Otago	OTAGO	Training/Supervision	500
Welfare	Diabetes Central Otago	OTAGO	Volunteer costs/expenses	500
Welfare	Diabetes Hawkes Bay Incorporated	NAPIER	Administration/operating costs	3,000
Welfare	Diabetes Marlborough Incorporated	BLENHEIM	Salary	2,850
Welfare	Diabetes New Zealand Incorporated	WELLINGTON	Administration/operating costs	2,000
Welfare	Diabetes New Zealand Incorporated	WELLINGTON	Information Resources	2,000
Welfare	Diabetes New Zealand Incorporated	WELLINGTON	Programme/Project Costs	5,000
Welfare	Diabetes New Zealand Incorporated	WELLINGTON	Salary	12,000
Welfare	Diabetes North Otago Incorporated	OAMARU	Salary	4,275
Welfare	Diabetes Northland Inc.	WHANGAREI	Administration/operating costs	1,000
Welfare	Diabetes Otago Incorporated	DUNEDIN	Salary	5,225
Welfare	Diabetes South Canterbury Incorporated	TIMARU	Travel Expenses	500
Welfare	Diabetes South Canterbury Incorporated	TIMARU	Salary	4,500
Welfare	Diabetes South Otago	BALCLUTHA	Travel Expenses	500
Welfare	Diabetes South Otago	BALCLUTHA	Volunteer costs/expenses	500
Welfare	Diabetes South Taranaki Inc.	HAWERA	Travel Expenses	1,000
Welfare	Diabetes Tauranga Incorporated	TAURANGA	Information Resources	1,000
Welfare	Diabetes Waikato Diabetes Society Incorporated	HAMILTON	Salary	5,415
Welfare	Diabetes Waimate Inc.	WAIMATE	Travel Expenses	1,000
Welfare	Diabetes West Coast Inc.	HOKITIKA	Information Resources	200
Welfare	Diabetes West Coast Inc.	HOKITIKA	Travel Expenses	1,000
Welfare	English for Speakers of Other Languages Home Tutor Service Southland Inc (ESOL)	INVERCARGILL	Information Resources	250
Welfare	English for Speakers of Other Languages Home Tutor Service Southland Inc (ESOL)	INVERCARGILL	Programme/Project Costs	500

Welfare	English for Speakers of Other Languages Home Tutor Service Southland Inc (ESOL)	INVERCARGILL	Volunteer costs/expenses	500
Welfare	ESOL Home Tutor Scheme Whangarei Inc	WHANGAREI	Travel Expenses	480
Welfare	ESOL Home Tutor Scheme Whangarei Inc	WHANGAREI	Volunteer costs/expenses	770
Welfare	Federation of New Zealand Ostomy Societies Inc.	WANGANUI	Travel Expenses	2,000
Welfare	Haemophilia Foundation of NZ	CHRISTCHURCH	Salary	7,500
Seniors	Hearing Association Hastings Branch Inc	HASTINGS	Salary	8,000
Seniors	Hearing Association Inc Horowhenua Branch	LEVIN	Volunteer costs/expenses	500
Seniors	Hearing Association Inc Horowhenua Branch	LEVIN	Administration/operating costs	2,000
Seniors	Hearing Association Inc Horowhenua Branch	LEVIN	Administration/operating costs	4,500
Seniors	Hearing Association Manawatu	PALMERSTON NORTH	Salary	8,750
Seniors	Hearing Association Nelson	NELSON	Salary	4,500
Seniors	Hearing Association Wairarapa Branch Inc	MATERTON	Salary	4,500
Seniors	Hearing Association, Hutt Valley Branch Inc	LOWER HUTT	Salary	4,500
Seniors	Hillcrest!	WANGANUI	Administration/operating costs	1,500
Seniors	Hinds Friendship Club	ASHBURTON	Travel Expenses - Outing/trip	750
Welfare	Horowhenua - Kapiti ESOL Home Tutor Scheme Inc	LEVIN	Information Resources	150
Welfare	Horowhenua - Kapiti ESOL Home Tutor Scheme Inc	LEVIN	Travel Expenses	600
Welfare	Horowhenua - Kapiti ESOL Home Tutor Scheme Inc	LEVIN	Training/Supervision	1,000
Welfare	Hutt ESOL Home Tutor Scheme	LOWER HUTT	Information Resources	750
Welfare	Hutt ESOL Home Tutor Scheme	LOWER HUTT	Travel Expenses	1,000
Welfare	Hutt ESOL Home Tutor Scheme	LOWER HUTT	Salary	1,500
Seniors	IHC Hutt Valley	PETONE	Administration/operating costs	5,000
Welfare	IHC New Zealand Inc	WELLINGTON	Salary	20,000
Welfare	IHC South Taranaki	HAWERA	Volunteer costs/expenses	500
Welfare	IHC South Taranaki	HAWERA	Programme/Project Costs	1,000
Welfare	IHC South Taranaki	HAWERA	Administration/operating costs	1,500
Seniors	Kings Empire Veterans South Waikato	TOKOROA	Travel Expenses - Outing/trip	1,500
Welfare	LifeLine New Zealand	CHRISTCHURCH	Administration/operating costs	1,000
Welfare	LifeLine New Zealand	CHRISTCHURCH	Volunteer costs/expenses	3,000
Welfare	Literacy and Language, Bay of Plenty Inc (ESOL)	TAURANGA	Information Resources	300

Welfare	Literacy and Language, Bay of Plenty Inc (ESOL)	TAURANGA	Administration/operating costs	450
Welfare	Literacy and Language, Bay of Plenty Inc (ESOL)	TAURANGA	Volunteer costs/expenses	500
Seniors	Lotofale'ia Elderly Group - Mangere	AUCKLAND	Administration/operating costs	500
Seniors	Lotofale'ia Elderly Group - Mangere	AUCKLAND	Volunteer costs/expenses	500
Seniors	Lotofale'ia Elderly Group - Mangere	AUCKLAND	Travel Expenses - Outing/trip	1,000
Seniors	Mangonui Community Library	MANGONUI	Activity resources	1,000
Welfare	Marlborough ESOL Home Tutor Scheme Inc	BLENHEIM	Training/Supervision	300
Welfare	Marlborough ESOL Home Tutor Scheme Inc	BLENHEIM	Travel Expenses	500
Welfare	National Association of ESOL Home Tutor Schemes Inc	WELLINGTON	Training/Supervision	1,400
Welfare	National Association of ESOL Home Tutor Schemes Inc	WELLINGTON	Information Resources	1,511
Welfare	National Association of ESOL Home Tutor Schemes Inc	WELLINGTON	Programme/Project Costs	2,080
Welfare	National Collective of Independent Womens Refuges Inc	WELLINGTON	Information Resources	5,000
Welfare	National Collective of Independent Womens Refuges Inc	WELLINGTON	Salary	10,000
Welfare	National Collective of Independent Womens Refuges Inc	WELLINGTON	Programme/Project Costs	20,000
Welfare	Nelson ESOL Home Tutor Scheme	NELSON	Administration/operating costs	355
Welfare	Nelson ESOL Home Tutor Scheme	NELSON	Programme/Project Costs	500
Welfare	Nelson ESOL Home Tutor Scheme	NELSON	Salary	895
Welfare	New Zealand Endometriosis Foundation Inc.	CHRISTCHURCH	Administration/operating costs	2,000
Welfare	New Zealand Endometriosis Foundation Inc.	CHRISTCHURCH	Salary	15,000
Welfare	New Zealand Federation of Voluntary Welfare Organisations	WELLINGTON	Volunteer costs/expenses	10,500
Welfare	Nga Runuku Whanau Development	TURANGI	Salaries	7,500
Welfare	Nga Whiitiki Whanau Ahuru Mowai o Aotearoa National Collective of Rape Crisis and Related Groups	NOT APPLICABLE	Information Resources	500
Welfare	Nga Whiitiki Whanau Ahuru Mowai o Aotearoa National Collective of Rape Crisis and Related Groups	NOT APPLICABLE	Travel Expenses	3,500
Welfare	Nga Whiitiki Whanau Ahuru Mowai o Aotearoa National Collective of Rape Crisis and Related Groups	NOT APPLICABLE	Events - Hui/meeting expenses (developmental fund only)	5,000
Welfare	Nga Whiitiki Whanau Ahuru Mowai o Aotearoa National Collective of Rape Crisis and Related Groups	NOT APPLICABLE	Training/Supervision	6,000
Welfare	North Shore ESOL Home Tutor Scheme Inc	AUCKLAND	Administration/operating costs	250
Welfare	North Shore ESOL Home Tutor Scheme Inc	AUCKLAND	Volunteer costs/expenses	1,500
Seniors	NZ Fleet Air Arm Assn (Taranaki Branch)	NEW PLYMOUTH	Event (National conferences/national reunion, hui,	2,000
Marae Heritage & Facilities	Ohotu Marae	RUATOKI	Buildings/Property - Buildings/Marae Construction	50,000

Seniors	Orakei Senior Citizens Social Club	AUCKLAND	Travel Expenses - Outing/trip	1,133
Seniors	Otago Community Hospice Trust	DUNEDIN	Salary	11,500
Environment & Heritage	Otorohanga District Council	OTOROHANGA	Buildings/Property - Conservation of Cultural Property	15,000
Seniors	Pacific Island Older People Social Group	LOWER HUTT	Activity resources	2,584
Seniors	Pakuranga Chinese Association Inc	AUCKLAND	Volunteer costs/expenses	300
Seniors	Pakuranga Chinese Association Inc	AUCKLAND	Administration/operating costs	500
Seniors	Pakuranga Chinese Association Inc	AUCKLAND	Travel Expenses - Outing/trip	1,000
Seniors	Pakuranga Chinese Association Inc	AUCKLAND	Administration/operating costs	1,600
Welfare	Palmerston North ESOL Home Tutor Group	PALMERSTON NORTH	Volunteer costs/expenses	1,250
Welfare	Parents Centre New Zealand Inc	WELLINGTON	Programme/Project Costs	35,000
Seniors	Penina ole ola East Tamaki	AUCKLAND	Activity resources	200
Seniors	Penina ole ola East Tamaki	AUCKLAND	Administration/operating costs	300
Seniors	Penina ole ola East Tamaki	AUCKLAND	Travel Expenses - Outing/trip	500
Welfare	Platform Inc	WELLINGTON	Administration/operating costs	8,000
Welfare	Porirua Language Project Inc (ESOL)	PORIRUA	Volunteer costs/expenses	1,000
Minister's Fund	Post Polio Support Society N.Z. Inc.	OAMARU 8901	Travel Expenses - Overseas Travel	1,200
Seniors	Putaruru Walking Group	PUTARURU	Travel Expenses - Outing/trip	1,000
Seniors	Putaruru Woodcrafters Club	PUTARURU	Travel Expenses - Outing/trip	2,000
Marae Heritage & Facilities	Rangiwaea Marae Committee	TAURANGA	Buildings/Property - Buildings/Marae Construction	50,000
Welfare	RMS - Refugee & Migrant Service	WELLINGTON	Salary	67,500
Seniors	Rotorua Heart Support Group	ROTORUA	Volunteer costs/expenses	100
Seniors	Rotorua Heart Support Group	ROTORUA	Administration/operating costs	900
Environment & Heritage	Russell Centennial Trust Board	BAY OF ISLANDS	Buildings/Property - Buildings/Marae Construction	25,000
Seniors	Russell Senior Citizens Group	RUSSELL	Travel Expenses - Outing/trip	200
Seniors	Russell Senior Citizens Group	RUSSELL	Travel Expenses - Outing/trip	300
Seniors	Samoan Advisory Council (Auckland) Inc	AUCKLAND	Travel Expenses - Outing/trip	1,000
Health Research	Sarah Young	DUNEDIN	Research	80,000
Health Research	Selma Stuffrein	CHRISTCHURCH	Research	30,000
Seniors	SeniorNet Doubtless Bay Inc	MANGONUI	Activity resources	105
Seniors	SeniorNet Doubtless Bay Inc	MANGONUI	Activity resources	444

Seniors	SeniorNet Doubtless Bay Inc	MANGONUI	Activity resources	1,262
Welfare	Shakti Community Council Inc	AUCKLAND	Administration/operating costs	3,000
Welfare	Shakti Community Council Inc	AUCKLAND	Travel Expenses	5,150
Welfare	Shakti Community Council Inc	AUCKLAND	Salary	15,000
Youth	Southland Community Youth Charitable Trust Board	INVERCARGILL	Salary	9,300
Welfare	SPELD New Zealand	DARGAVILLE	Information Resources	3,000
Welfare	Sudden Infant Death Charitable Trust	CHRISTCHURCH	Salary	12,000
Welfare	Supergrans Aotearoa Inc	LOWER HUTT	Travel Expenses	1,000
Welfare	Supergrans Aotearoa Inc	LOWER HUTT	Administration/operating costs	4,000
Welfare	Supergrans Aotearoa Inc	LOWER HUTT	Salary	10,000
Youth	Taeaomanino Trust	PORIRUA	Training/Supervision	500
Youth	Taeaomanino Trust	PORIRUA	Salary	16,240
Seniors	Tainui Home Trust Board	NEW PLYMOUTH	Administration/operating costs	1,000
Seniors	Tainui Home Trust Board	NEW PLYMOUTH	Salary	12,500
Welfare	Taranaki Adult Literacy & English Language Tuition Service Inc (ESOL)	NEW PLYMOUTH	Salary	500
Welfare	Taranaki Adult Literacy & English Language Tuition Service Inc (ESOL)	NEW PLYMOUTH	Volunteer costs/expenses	500
Welfare	Taranaki Adult Literacy & English Language Tuition Service Inc (ESOL)	NEW PLYMOUTH	Salary	1,000
Environment & Heritage	Tasman Bays Heritage Trust	NELSON	Other	191,512
Welfare	Taupo ESOL Tutor Scheme Inc	TAUPO	Volunteer costs/expenses	1,250
Seniors	Tawa Senior Citizens Club	WELLINGTON	Administration/operating costs	700
Youth	Te Akamata Anga Ou	CANNONS CREEK	Training/Supervision	500
Youth	Te Akamata Anga Ou	CANNONS CREEK	Salaries	16,240
Seniors	Te Aroha Senior Citizens	TE AROHA	Furniture/furnishings/fittings	237
Seniors	Te Aroha Senior Citizens	TE AROHA	Furniture/furnishings/fittings	3,619
Seniors	Te Awamutu Vision Impaired Group	TE AWAMUTU	Travel Expenses - Outing/trip	500
Seniors	Te Awamutu Vision Impaired Group	TE AWAMUTU	Volunteer costs/expenses	800
Welfare	Te Hunga Manaaki O Te Puke	TE PUKE	Administration/operating costs	9,000
Seniors	Te Puna Hauora O Te Raki Paewhenua Society Inc	NORTH SHORE CITY	Volunteer costs/expenses	2,568
Seniors	Te Puna Hauora O Te Raki Paewhenua Society Inc	NORTH SHORE CITY	Salary	6,250
Youth	Te Rakau Hua O Te Wao Tapu Trust	WELLINGTON	Programme/Project Costs	9,300

Youth	Te Runanga o Otakou Inc.	DUNEDIN	Developmental programme resources	5,000
Marae Heritage & Facilities	Te Unga Waka Marae	AUCKLAND	Feasibility Study	5,000
Welfare	Timberlea Residents Association (2000) Inc	-	Salary	6,000
Seniors	Tirau Senior Citizens	TIRAU	Travel Expenses - Outing/trip	500
Youth	Titahi Weston Trust	LOWER HUTT	Programme/Project Costs	1,000
Youth	Titahi Weston Trust	LOWER HUTT	Training/Supervision	1,000
Youth	Titahi Weston Trust	LOWER HUTT	Volunteer costs/expenses	1,000
Seniors	Tuakau Senior Citizens Club	TUAKAU	Travel Expenses - Outing/trip	1,000
Seniors	Ua Sina Le Galu Support Trust	MANUKAU	Administration/operating costs	500
Seniors	Ua Sina Le Galu Support Trust	MANUKAU	Activity resources	500
Seniors	Ua Sina Le Galu Support Trust	MANUKAU	Travel Expenses - Outing/trip	500
Seniors	Ua Sina Le Galu Support Trust	MANUKAU	Volunteer costs/expenses	500
Welfare	Waikato ESOL Home Tutor Scheme Inc	HAMILTON	Information Resources	200
Welfare	Waikato ESOL Home Tutor Scheme Inc	HAMILTON	Salary	4,300
Seniors	Waipuna Hospice Inc	TAURANGA	Salary	18,750
Welfare	Wairarapa ESOL Home Tutor Services Inc	MASTERTON	Volunteer costs/expenses	1,100
Welfare	Wanganui ESOL Home Tutor Service Inc	WANGANUI	Salary	500
Welfare	Wanganui ESOL Home Tutor Service Inc	WANGANUI	Travel Expenses	500
Welfare	Wellington ESOL Home Tutor Service (Inc)	WELLINGTON	Salary	6,000
Welfare	West Auckland ESOL Home Tutor Society Inc	AUCKLAND	Volunteer costs/expenses	100
Welfare	West Auckland ESOL Home Tutor Society Inc	AUCKLAND	Administration/operating costs	2,000
Welfare	West Auckland ESOL Home Tutor Society Inc	AUCKLAND	Volunteer costs/expenses	2,400
Seniors	West Auckland Hospice	AUCKLAND	Salary	18,750
Seniors	Widowed Friendship Club Palmerston North Inc	PALMERSTON NORTH	Administration/operating costs	310
Seniors	Widowed Friendship Club Palmerston North Inc	PALMERSTON NORTH	Travel Expenses - Outing/trip	650
Minister's Fund	Youth Skills New Zealand	AUCKLAND	Travel Expenses - Overseas Travel	1,795
Youth	YWCA Auckland	AUCKLAND	Salary	10,000
			<b>Total:</b>	<b>1,184,845</b>
<b>Northland</b>				
Youth	Ahipara Youth Group	AHIPARA	Travel Expenses	1,000

Youth	Ahipara Youth Group	AHIPARA	Programme/Project Costs	2,000
Youth	Ahipara Youth Group	AHIPARA	Volunteer costs/expenses	2,000
Youth	Aranga Primary School	NORTHLAND	Travel Expenses	2,500
Welfare	Dress For Success (Northland) Inc	WHANGAREI	Programmes - Employment-related project	1,000
Welfare	Dress For Success (Northland) Inc	WHANGAREI	Administration/operating costs	2,000
Welfare	Dress For Success (Northland) Inc	WHANGAREI	Salary	7,000
Youth	Family Link Childcare Society INC	NORTHLAND	Developmental programme resources	2,000
Youth	Kaihu Valley Playcentre	DARGAVILLE	Developmental programme resources	3,000
Youth	Kaikohe Christian Fellowship	KAIKOHE	Salary	12,600
Youth	Kaiwaka Playcentre	NORTHLAND	Events - Field trip/camp	750
Youth	Kaiwaka Playcentre	NORTHLAND	Programmes - Activity costs	750
Youth	Kaiwaka Playcentre	NORTHLAND	Developmental programme resources	1,000
Welfare	Kawakawa Community Trust	NORTHLAND	Administration/operating costs	6,000
Welfare	Kawakawa Community Trust	NORTHLAND	Information Resources	6,000
Youth	Kerikeri Primary Sch	KERIKERI	Events - Cultural performance costumes	5,000
Youth	Ngapuhi Hokianga Ki Te Raki Incorporated Society	NORTHLAND	Programmes - Activity costs	360
Youth	Ngapuhi Hokianga Ki Te Raki Incorporated Society	NORTHLAND	Programme/Project Costs	6,000
Welfare	North Haven Hospice Society Inc.	WHANGAREI	Salary	6,000
Marae Heritage & Facilities	Oakura Marae Committee	HIKURANGI	Feasibility Study	5,000
Youth	Otangarei Youth Sports & Recreation Trust	WHANGAREI	Salary	13,950
Welfare	Pouto Waikaretu Marae	DARGAVILLE	Community Event (Developmental initiatives fund)	2,000
Welfare	Pouto Waikaretu Marae	DARGAVILLE	Events - Hui/meeting expenses (developmental fund only)	2,000
Welfare	Pouto Waikaretu Marae	DARGAVILLE	Volunteer costs/expenses	2,000
Welfare	Pouto Waikaretu Marae	DARGAVILLE	Training/Supervision	3,000
Welfare	Pouto Waikaretu Marae	DARGAVILLE	Programme/Project Costs	8,000
Youth	Te Puna O Te Aroha Maori Women's Refuge	WHANGAREI	Salary	2,000
Minister's Fund	Terry Anne Dobbs	NORTHLAND	Travel Expenses - Overseas Travel	605
Welfare	Wekaweka Valley Community Trust	NORTHLAND	Training/Supervision	2,000
Welfare	Wekaweka Valley Community Trust	NORTHLAND	Travel Expenses	2,000
Welfare	Wekaweka Valley Community Trust	NORTHLAND	Salary	11,000

Welfare	Whangarei Riding Therapy Centre Inc	WHANGAREI	Salary	6,000	
					<b>Total: 126,515</b>
<b>Auckland</b>					
Welfare	A.D.H.D Association Inc.	AUCKLAND	Salary	14,500	
Welfare	Aiga Atiae Pasefika Family Trust	MANUKAU	Programme/Project Costs	5,000	
Welfare	Auckland Central Budgeting Consultants Inc	AUCKLAND	Administration costs	2,000	
Welfare	Auckland Central Budgeting Consultants Inc	AUCKLAND	Salaries	8,500	
Environment & Heritage	Auckland Choral Society Inc	AUCKLAND	Programmes - Oral History Projects	5,000	
Youth	Auckland City Church	AUCKLAND	Programme/Project Costs	2,000	
Welfare	Auckland District Kidney Society	AUCKLAND	Training/Supervision	2,000	
Welfare	Auckland District Kidney Society	AUCKLAND	Administration/operating costs	5,000	
Welfare	Auckland District Kidney Society	AUCKLAND	Programme/Project Costs	5,000	
Welfare	Auckland Women's Health Council	AUCKLAND	Administration/operating costs	5,000	
Welfare	Auckland Women's Health Council	AUCKLAND	Salary	8,000	
Youth	Autism NZ (Auckland Branch)	AUCKLAND	Salary	10,400	
Youth	Books for Babes Trust	AUCKLAND	Programme/Project Costs	2,000	
Youth	Brazilian Cultural Education in NZ	AUCKLAND	Volunteer costs/expenses	1,200	
Youth	Brazilian Cultural Education in NZ	AUCKLAND	Developmental programme resources	2,030	
Seniors	Chinese Association of North Shore City (Auckland, NZ) Incorporated	AUCKLAND	Information Resources	1,000	
Seniors	Chinese Association of North Shore City (Auckland, NZ) Incorporated	AUCKLAND	Travel Expenses	1,500	
Seniors	Chinese New Settlers Services Trust	MANUKAU	Volunteer costs/expenses	600	
Seniors	Chinese New Settlers Services Trust	MANUKAU	Salary	9,400	
Youth	Christian City Church Auckland	AUCKLAND	Volunteer costs/expenses	1,500	
Welfare	Disability Information North Shore	AUCKLAND	Salary	12,000	
Youth	Edmund Rice Camps Auckland	AUCKLAND	Events - Field trip/camp	4,000	
Environment & Heritage	Ellerslie Business Association Inc	AUCKLAND	Programmes - Oral History Projects	2,728	
Welfare	Enterprise Waitakere	WAITAKERE	Programme/Project Costs	2,000	
Welfare	Enterprise Waitakere	WAITAKERE	Programmes - Employment-related project	3,000	
Welfare	Enterprise Waitakere	WAITAKERE	Information Resources	3,000	
Seniors	First Samoan Full Gospel Older Peoples Manurewa	AUCKLAND	Administration/operating costs	200	

Seniors	First Samoan Full Gospel Older Peoples Manurewa	AUCKLAND	Volunteer costs/expenses	300
Seniors	First Samoan Full Gospel Older Peoples Manurewa	AUCKLAND	Travel Expenses - Outing/trip	500
Youth	Freed'em Youth & Family Trust	AUCKLAND	Volunteer costs/expenses	2,000
Youth	Further Chance Charitable Trust	AUCKLAND	Developmental programme resources	1,030
Youth	Girl Guide Association of New Zealand	AUCKLAND	Salary	12,500
Seniors	Glaucoma NZ	AUCKLAND	Information Resources	500
Seniors	Glaucoma NZ	AUCKLAND	Administration/operating costs	750
Seniors	Glaucoma NZ	AUCKLAND	Salary	7,000
Youth	Glen Eden Community House Inc	AUCKLAND	Programme/Project Costs	5,681
Youth	Green Bay Community Church Youth Life Group	AUCKLAND	Programme/Project Costs	1,000
Youth	Green Bay Community Church Youth Life Group	AUCKLAND	Training/Supervision	1,000
Youth	Green Bay Community Church Youth Life Group	AUCKLAND	Volunteer costs/expenses	2,000
Youth	Hibiscus Coast Blue Light Ventures Incorporated	AUCKLAND	Salary	10,000
Welfare	Hibiscus Coast Community House	OREWA	Salary	8,500
Youth	Hobsonville Kindergarten	AUCKLAND	Developmental programme resources	2,400
Environment & Heritage	Howick & Districts Historical Society Inc	AUCKLAND	Buildings/Property - Conservation of Cultural Property	10,000
Youth	Improv Society Incorporated	AUCKLAND	Programme/Project Costs	4,000
Youth	Kohikohinga End Time Harvesters	PUKEKOHE	Volunteer costs/expenses	2,000
Welfare	Lifeline and Interchurch Counselling	AUCKLAND	Information Resources	1,000
Welfare	Lifeline and Interchurch Counselling	AUCKLAND	Administration/operating costs	2,000
Welfare	Lifeline and Interchurch Counselling	AUCKLAND	Training/Supervision	2,000
Welfare	Lifeline and Interchurch Counselling	AUCKLAND	Volunteer costs/expenses	2,000
Welfare	Lifeline and Interchurch Counselling	AUCKLAND	Salary	10,000
Seniors	Mafutaga Fa'asamoa - Mt Albert	AUCKLAND	Administration/operating costs	500
Seniors	Mafutaga Fa'asamoa - Mt Albert	AUCKLAND	Volunteer costs/expenses	500
Welfare	Mangatangi Marae	FRANKLIN DISTRICT	Events - Hui/meeting expenses (developmental fund only)	5,000
Youth	Manurewa Intermediate Maori Club	MANUKAU	Programme/Project Costs	3,000
Youth	Massey Community Trust	WAITAKERE	Training and supervision costs	1,000
Youth	Massey Community Trust	WAITAKERE	Volunteer costs/expenses	1,000
Youth	Massey Community Trust	WAITAKERE	Activity, resource and/or programme costs	3,000

Youth	Matangirau Te Kohonga Reo	KAITAIA	Programme/Project Costs	3,000
Youth	Maungarei Community Christian Trust	AUCKLAND	Volunteer costs/expenses	2,000
Youth	Maungarei Community Christian Trust	AUCKLAND	Salary	12,000
Youth	Meonah Charitable Trust	WAITAKERE CITY	Training/Supervision	4,000
Youth	Mohetaha Incorporated Society	AUCKLAND	Events - Field trip/camp	1,000
Youth	Mohetaha Incorporated Society	AUCKLAND	Developmental programme resources	1,000
Youth	Mohetaha Incorporated Society	AUCKLAND	Volunteer costs/expenses	1,000
Marae Heritage & Facilities	Motatau Marae Trustees	MOTATAU	Buildings/Property - Buildings/Marae Construction	360,000
Youth	National Maori Touch Trust	AUCKLAND	Event (Jamborees/festival/national event)	3,720
Welfare	New Dawn Partnership Incorporated	NORTH SHORE CITY	Administration/operating costs	2,000
Welfare	New Dawn Partnership Incorporated	NORTH SHORE CITY	Salary	10,000
Minister's Fund	New Zealand Sign Language Tutors Association (Inc)	AUCKLAND	Travel Expenses - Overseas Travel	1,237
Welfare	North Shore Adult Literacy Scheme Inc	NORTH SHORE CITY	Events - Hui/meeting expenses (developmental fund only)	500
Welfare	North Shore Adult Literacy Scheme Inc	NORTH SHORE CITY	Training/Supervision	2,400
Welfare	North Shore Adult Literacy Scheme Inc	NORTH SHORE CITY	Administration/operating costs	5,000
Youth	North Shore Education Trust	NORTH SHORE CITY	Salary	5,580
Environment & Heritage	North Shore Libraries foundation Society Inc	NORTH SHORE CITY	Other	10,150
Youth	Northcote College	NORTH SHORE	Events - Cultural performance costumes	4,000
Welfare	NZ Ethnic Social Services Trust	AUCKLAND	Travel Expenses	1,000
Welfare	NZ Ethnic Social Services Trust	AUCKLAND	Salary	14,000
Welfare	Okarea Marae	OKAREA	Community Event (Developmental initiatives fund)	5,000
Youth	Onewhero Early Childhood centre Incorporated	ONEWHERE	Programme/Project Costs	1,000
Youth	Otahuhu Town Hall Incorporated Society	AUCKLAND	Salary	10,000
Youth	Pacific Foundation New Zealand	AUCKLAND	Programmes - Activity costs	2,790
Youth	Papakura Marae Incorporated Society - Social Service	PAPAKURA	Training/Supervision	1,000
Youth	Papakura Marae Incorporated Society - Social Service	PAPAKURA	Travel Expenses	1,000
Youth	Papakura Marae Incorporated Society - Social Service	PAPAKURA	Volunteer costs/expenses	2,000
Welfare	Parent Aid Waitakere	AUCKLAND	Salaries	7,500
Youth	Parish of Henderson Seasons Programme	WAITAKERE CITY	Developmental programme resources	2,600
Youth	Pupunga Taiamoni Tongan Community Trust	AUCKLAND	Volunteer costs/expenses	2,000
Youth	Pupunga Taiamoni Tongan Community Trust	AUCKLAND	Developmental programme resources	3,000

Youth	Ranui 135	WAITAKERE CITY	Training and supervision costs	1,000
Youth	Ranui 135	WAITAKERE CITY	Activity, resource and/or programme costs	2,000
Youth	Ranui 135	WAITAKERE CITY	Volunteer costs/expenses	2,000
Youth	Ranui 135	WAITAKERE CITY	Activity, resource and/or programme costs	5,000
Minister's Fund	Robin Hood Foundation	AUCKLAND	Travel Expenses - Overseas Travel	2,260
Seniors	Roskill Masonic Daycare	AUCKLAND	Activity resources	500
Seniors	Roskill Masonic Daycare	AUCKLAND	Training/Supervision	500
Seniors	Roskill Masonic Daycare	AUCKLAND	Travel Expenses - Outing/trip	500
Seniors	Roskill Masonic Daycare	AUCKLAND	Salary	9,400
Seniors	Roskill Masonic Daycare	AUCKLAND	Salary	9,400
Welfare	Safer Families Violence Prevention Network (North Shore)	AUCKLAND	Salary	14,000
Youth	Sarah Jane Trust	AUCKLAND	Salary	7,440
Youth	SENZ Training and Employment Centre	AUCKLAND	Salary	9,300
Youth	Seugagogo Aoga Amata	AUCKLAND	Developmental programme resources	1,500
Youth	Sir Peter Blake Marine Education and Recreation Centre	NORTH SHORE	Salary	8,370
Seniors	St Joseph's Mercy Hospice	AUCKLAND	Salary	18,000
Youth	StarJam Charitable Trust	AUCKLAND	Programme/Project Costs	2,000
Youth	StarJam Charitable Trust	AUCKLAND	Volunteer costs/expenses	2,000
Youth	StarJam Charitable Trust	AUCKLAND	Travel Expenses	3,000
Welfare	Supervised Access Centres (NZ) - Care For Kids	WAITAKERE CITY	Salaries	14,000
Youth	Ta'iala Community A'oga Amata Preschool Trust	AUCKLAND	Volunteer costs/expenses	2,000
Welfare	Tamaki Ngati Kapo	AUCKLAND	Administration/operating costs	7,000
Youth	Tangata Mauri Ora Trust	MANUKAU	Volunteer costs/expenses	1,000
Youth	Tangata Mauri Ora Trust	MANUKAU	Programme/Project Costs	2,000
Youth	Tangata Mauri Ora Trust	MANUKAU	Programmes - Activity costs	4,000
Welfare	Taniwha Outrigger Canoe Club	AUCKLAND	Events - Hui/meeting expenses (developmental fund only)	1,000
Welfare	Taniwha Outrigger Canoe Club	AUCKLAND	Volunteer costs/expenses	2,000
Welfare	Taniwha Outrigger Canoe Club	AUCKLAND	Training/Supervision	3,000
Youth	Te Puna Reo Maori o Nga Maungarongo	AUCKLAND	Developmental programme resources	3,000
Welfare	Te Roopu Waiora Trust	MANUKAU	Information Resources	2,000
Welfare	Te Roopu Waiora Trust	MANUKAU	Training/Supervision	3,000

Welfare	Te Roopu Waiora Trust	MANUKAU	Salaries	10,000
Welfare	Te Whanau Tuhonotia Trust	MANUKAU	Salaries	16,000
Welfare	Te Whare Marama o Mangere Trust	AUCKLAND	Salary	12,000
Welfare	Tenants Protection Association	AUCKLAND	Information Resources	800
Welfare	Tenants Protection Association	AUCKLAND	Salary	3,750
Welfare	The Salvation Army South Auckland	MANUKAU	Salary	10,000
Youth	Titirangi Community House	WAITAKERE CITY	Programmes - Activity costs	800
Youth	Titirangi Community House	WAITAKERE CITY	Volunteer costs/expenses	800
Youth	Titirangi Community House	WAITAKERE CITY	Training/Supervision	1,400
Youth	Titirangi Community House	WAITAKERE CITY	Events - Field trip/camp	2,000
Youth	Tongan/ Tamaki Langafonua Community Centre	AUCKLAND	Activity, resource and/or programme costs	4,000
Environment & Heritage	Unitec Institute of Technology School of Architecture & Landscape Architecture	AUCKLAND	Buildings/Property - Conservation of Historic Places	10,000
Welfare	United Chinese Associations of New Zealand Inc	MANUKAU	Community Event (Developmental initiatives fund)	1,000
Youth	Vaevaemanava Tongan Community Trusts	WAITAKERE CITY	Salary	7,500
Welfare	Waiheke Budgeting Services Trust	AUCKLAND	Training/Supervision	1,500
Welfare	Waiheke Budgeting Services Trust	AUCKLAND	Salary	4,500
Welfare	Waitakere Adult Literacy Inc	WAITAKERE	Salary	8,000
Youth	Waitakere Young Mothers Group	AUCKLAND	Programme/Project Costs	500
Youth	Waitakere Young Mothers Group	AUCKLAND	Salary	6,240
Environment & Heritage	Waterview Methodist Church	AUCKLAND	Buildings/Property - Buildings/Marae Construction	3,650
Youth	West Auckland Pacific Island Health Fono Inc	AUCKLAND	Training/Supervision	1,000
Youth	West Auckland Pacific Island Health Fono Inc	AUCKLAND	Travel Expenses	1,000
Welfare	Western Districts Budgeting Service Inc	AUCKLAND	Programme/Project Costs	500
Welfare	Western Districts Budgeting Service Inc	AUCKLAND	Travel Expenses	1,000
Welfare	Western Districts Budgeting Service Inc	AUCKLAND	Volunteer costs/expenses	1,000
Environment & Heritage	Windy Hill Rosalie Bay Catchment Trust	GREAT BARRIER	Programmes - Pest and Predator Eradication	24,030
Welfare	Wings Trust Franklin	PUKEKOHE	Travel Expenses	1,000
Welfare	Wings Trust Franklin	PUKEKOHE	Programme/Project Costs	2,000
Seniors	Young at Heart Tenpin Bowling League	AUCKLAND	Travel Expenses - Outing/trip	540
Youth	Youth For Christ South Auckland Incorporated	AUCKLAND	Salary	11,160

				<b>Total:</b>	<b>992,036</b>
<b>Waikato</b>					
Welfare	Autism New Zealand Inc -Waikato Branch	HAMILTON	Salary	6,000	
Welfare	C.A.R.E. Services Trust	HAMILTON	Training/Supervision	1,000	
Welfare	C.A.R.E. Services Trust	HAMILTON	Salary	6,000	
Youth	Catholic Diocese of Hamilton	HAMILTON	Salary	1,500	
Youth	City West Activity Centre	HAMILTON	Salary	6,510	
Welfare	Colville Community Health Trust	COROMANDEL	Administration/operating costs	3,000	
Seniors	Coromandel Friendship Club (Inc)	COROMANDEL	Activity resources	500	
Seniors	Coromandel Friendship Club (Inc)	COROMANDEL	Administration/operating costs	600	
Seniors	Coromandel Friendship Club (Inc)	COROMANDEL	Travel Expenses - Outing/trip	900	
Welfare	Coromandel Independent Living Trust	COROMANDEL	Administration/operating costs	2,000	
Welfare	Coromandel Independent Living Trust	COROMANDEL	Salary	8,000	
Welfare	Deaf Association of NZ (Inc) - Waikato Branch	HAMILTON	Administration/operating costs	3,000	
Welfare	Deaf Association of NZ (Inc) - Waikato Branch	HAMILTON	Salary	4,000	
Welfare	Diabetes Putaruru Putaruru-Tirau	SOUTH WAIKATO	Administration/operating costs	1,000	
Youth	Ebenezer Community Trust	THAMES	Developmental programme resources	2,000	
Welfare	Frankton Dinsdale Rauawa-Awa Charitable Trust	HAMILTON	Administration/operating costs	1,000	
Welfare	Frankton Dinsdale Rauawa-Awa Charitable Trust	HAMILTON	Salary	9,000	
Welfare	Glenview Community Activities Centre	HAMILTON	Salaries	6,000	
Welfare	Hamilton Multicultural Services Trust	HAMILTON	Salaries	14,000	
Welfare	Hamilton Workshops and Training Centre (Inc)	HAMILTON	Salary	9,000	
Welfare	Harataunga Marae Committee	COROMANDEL	Administration/operating costs	5,000	
Youth	Hauraki Plains College	NGATEA	Programmes - Activity costs	1,550	
Welfare	Head Injury Society(Waikato)Inc	HAMILTON	Administration/operating costs	1,000	
Welfare	Head Injury Society(Waikato)Inc	HAMILTON	Travel Expenses	1,000	
Welfare	Head Injury Society(Waikato)Inc	HAMILTON	Salary	10,000	
Youth	James Gray Kindergarten	CAMBRIDGE	Events - Field trip/camp	350	
Youth	Jubilee Catholic Early Childhood Centre	HAMILTON	Developmental programme resources	350	
Youth	Kainga Aroha Society	KIHIKIHI	Programmes - Activity costs	3,900	
Welfare	Kainga Aroha Society	KIHIKIHI	Administration/operating costs	4,000	

Welfare	Kainga Aroha Society	KIHIKIHI	Salary	5,000
Seniors	K'aute Pasifika Services	HAMILTON	Administration/operating costs	1,000
Youth	K'aute Pasifika Services	HAMILTON	Salary	6,000
Seniors	K'aute Pasifika Services	HAMILTON	Activity resources	6,250
Welfare	K'aute Pasifika Services	HAMILTON	Salary	20,000
Welfare	Kirikiriira Maori Wardens Sub Association Inc	HAMILTON	Salaries	9,000
Seniors	Life & Hope Trust	WAIHI	Travel Expenses - Outing/trip	1,000
Seniors	Life & Hope Trust	WAIHI	Volunteer costs/expenses	1,000
Seniors	Life & Hope Trust	WAIHI	Administration/operating costs	2,500
Youth	Link House Trust	HAMILTON	Volunteer costs/expenses	120
Youth	Link House Trust	HAMILTON	Salary	2,180
Welfare	Link House Trust	HAMILTON	Salary	3,000
Environment & Heritage	Mahoenui Hall Committee	MAHOENUI	Other	1,500
Welfare	Matamata Community Food & Clothing Bank	MATAMATA	Salaries	2,500
Welfare	Mokau Kohunui Marae	PIOPIO	Events - Hui/meeting expenses (developmental fund only)	5,000
Marae Heritage & Facilities	Nga Tai Rua Marae	TUAKAU	Buildings/Property - Buildings/Marae Construction	274,618
Welfare	Ngaruawahia Community Care & Crisis Support Trust	NGARUAWAHIA	Volunteer costs/expenses	1,000
Welfare	Ngaruawahia Community Care & Crisis Support Trust	NGARUAWAHIA	Salary	9,000
Seniors	Ngaruawahia Community Care & Crisis Trust	NGARUAWAHIA	Volunteer costs/expenses	2,000
Seniors	Ngati Maniapoto Marae Pact Trust	TE KUITI	Travel Expenses - Outing/trip	1,500
Welfare	Ngati Maniapoto Marae Pact Trust	TE KUITI	Administration/operating costs	2,000
Seniors	Ngati Maniapoto Marae Pact Trust	TE KUITI	Administration/operating costs	4,400
Seniors	Ngati Maniapoto Marae Pact Trust	TE KUITI	Salary	5,000
Welfare	Ngati Maniapoto Marae Pact Trust	TE KUITI	Salary	9,000
Seniors	Paeroa Community Support Trust	PAEROA	Volunteer costs/expenses	200
Youth	Paeroa Community Support Trust	PAEROA	Training/Supervision	500
Seniors	Paeroa Community Support Trust	PAEROA	Travel Expenses - Outing/trip	1,000
Welfare	Paeroa Community Support Trust	PAEROA	Administration/operating costs	2,000
Seniors	Paeroa Community Support Trust	PAEROA	Salary	7,480
Welfare	Paeroa Community Support Trust	PAEROA	Salary	9,000

Youth	Paeroa Community Support Trust	PAEROA	Salary	17,170
Welfare	Parenting With Confidence Inc (Waikato)	HAMILTON	Volunteer costs/expenses	1,500
Welfare	Parenting With Confidence Inc (Waikato)	HAMILTON	Salary	5,000
Seniors	Pop In Club	KAWHIA	Activity resources	910
Welfare	Putaruru Maori Women's Welfare League	PUTARURU	Salary	5,000
Youth	Putaruru Maori Women's Welfare League	PUTARURU	Salary	13,950
Youth	Raglan Community House Society Inc	RAGLAN	Salary	16,275
Youth	Rhode Street School B.O.T	HAMILTON	Salary	1,550
Welfare	Rosetown Community Ministries Trust (Rosetown Counselling Centre)	TE AWAMUTU	Administration/operating costs	2,000
Welfare	Rosetown Community Ministries Trust (Rosetown Counselling Centre)	TE AWAMUTU	Salary	8,000
Welfare	South Waikato Living Without Violence Trust	TOKOROA	Salary	9,000
Youth	Sri Lankan Friendship Society Waikato Inc	HAMILTON	Programme/Project Costs	540
Youth	Sri Lankan Friendship Society Waikato Inc	HAMILTON	Events - Cultural performance costumes	700
Welfare	Surfside Christian Life Centre	RAGLAN	Salary	4,500
Welfare	Surfside Christian Life Centre	RAGLAN	Salary	4,500
Youth	Te Ahurei a Rangatahi Charitable Trust	HAMILTON	Volunteer costs/expenses	400
Youth	Te Ahurei a Rangatahi Charitable Trust	HAMILTON	Programme/Project Costs	3,100
Seniors	Te Aroha Springs Community Trust	TE AROHA	Travel Expenses	700
Seniors	Te Aroha Springs Community Trust	TE AROHA	Travel Expenses	1,500
Youth	Te Aroha Springs Community Trust	TE AROHA	Programme/Project Costs	2,370
Welfare	Te Aroha Springs Community Trust	TE AROHA	Salaries	5,000
Youth	Te Aroha Springs Community Trust	TE AROHA	Salaries	10,500
Environment & Heritage	Te Awamutu District Museum	TE AWAMUTU	Other	5,000
Marae Heritage & Facilities	Te Karaka Marae	COROMANDEL	Buildings/Property - Buildings/Marae Construction	100,000
Marae Heritage & Facilities	Te Kauae Marae	HANGATIKI	Feasibility Study	5,000
Environment & Heritage	Te Kuiti Genealogy Branch of NZ Society of Genealogists Inc	TE KUITI	Buildings/Property - Conservation of Cultural Property	1,000
Youth	Te Whare Oranga Trust	HUNTLY	Programmes - Activity costs	3,350
Environment & Heritage	Thames Anglican Parish	THAMES	Buildings/Property - Conservation of Historic Places	35,000
Youth	Thames Women's Centre	THAMES	Programmes - Activity costs	250

Welfare	Thames Women's Centre	THAMES	Administration/operating costs	2,000
Youth	Thames Women's Centre	THAMES	Programme/Project Costs	4,050
Welfare	Thames Women's Centre	THAMES	Salary	8,000
Welfare	The Institute for Child Protection Studies	HAMILTON	Salary	8,000
Environment & Heritage	University of Waikato	HAMILTON	Other	3,000
Youth	Urban Culture New Zealand	HAMILTON	Programme/Project Costs	335
Welfare	Wahine Ora Trust	COROMANDEL	Salary	15,000
Welfare	Waikato Gay Support and Information Service	HAMILTON	Administration/operating costs	2,000
Welfare	Waikato MS Incorporated	HAMILTON	Administration/operating costs	2,000
Welfare	Waikato MS Incorporated	HAMILTON	Salary	8,000
Marae Heritage & Facilities	Whakaaratamaiti Marae	PUTARURU	Buildings/Property - Buildings/Marae Construction	150,000
Seniors	Whitianga Senior Citizens	WHITIANGA	Volunteer costs/expenses	2,000
Youth	Young Women's Christian Association (YWCA) of Hamilton Incorporated	HAMILTON	Programmes - Activity costs	670
Youth	Young Women's Christian Association (YWCA) of Hamilton Incorporated	HAMILTON	Salary	2,000
<b>Total:</b>				<b>977,728</b>
<b>Waiariki / Bay of Plenty</b>				
Welfare	ADHD Rotorua Association Inc	ROTORUA	Administration/operating costs	2,000
Welfare	ADHD Rotorua Association Inc	ROTORUA	Salary	8,000
Welfare	Awhina Society Inc	TAUPO	Administration/operating costs	200
Welfare	Awhina Society Inc	TAUPO	Travel Expenses	1,500
Welfare	Awhina Society Inc	TAUPO	Salary	12,000
Welfare	Beachaven Community House	PAPAMOA	Volunteer costs/expenses	500
Welfare	Beachaven Community House	PAPAMOA	Administration/operating costs	4,500
Youth	Birthright Taupo Inc	TAUPO	Programme/Project Costs	670
Welfare	Birthright Taupo Inc	TAUPO	Training/Supervision	1,000
Welfare	Birthright Taupo Inc	TAUPO	Administration/operating costs	2,000
Youth	Churches Education Commission EBOP	WHAKATANE	Programme/Project Costs	670
Welfare	Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Administration/operating costs	1,000
Welfare	Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Training/Supervision	1,000
Welfare	Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Travel Expenses	1,000
Welfare	Deaf Assn of New Zealand Bay of Plenty Branch	TAURANGA	Salary	4,000

Welfare	Disabilities Resource Centre Trust	WHAKATANE	Salaries	8,000
Welfare	Disability Information Service Centre WBOP Inc	TAURANGA	Salary	3,000
Youth	Empire Youth	TAURANGA	Salary	2,300
Youth	EQ8R TRUST	ROTORUA	Programme/Project Costs	775
Youth	EQ8R TRUST	ROTORUA	Developmental programme resources	775
Youth	EQ8R TRUST	ROTORUA	Training/Supervision	775
Youth	EQ8R TRUST	ROTORUA	Travel Expenses	775
Welfare	Family and Caregiver Support Inc	PUTARURU	Training/Supervision	2,000
Welfare	Family and Caregiver Support Inc	PUTARURU	Volunteer costs/expenses	3,000
Youth	Growing through Grief - Tauranga	MT MAUNGANUI	Programme/Project Costs	2,000
Youth	Growing Through Grief "Seasons" Programme Rotorua	ROTORUA	Salary	1,550
Youth	Growing Through Grief Taupo	TAUPO	Salary	1,550
Seniors	Hearing Association Tauranga (BOP) Inc	TAURANGA	Salary	8,750
Welfare	Hinengakau Development Trust	TAUMARUNUI	Salary	20,000
Welfare	Hinengakau Maatua Whangai Iwi Social Services	TAUMARUNUI	Salary	11,000
Youth	Katikati Community Resource Centre	KATIKATI	Programmes - Activity costs	1,650
Youth	Katikati Community Resource Centre	KATIKATI	Salary	9,350
Marae Heritage & Facilities	Kutaroa Marae Reserve Committee	TAURANGA	Buildings/Property - Buildings/Marae Construction	78,000
Welfare	Maketu Health & Social Services Trust	TE PUKE	Salary	5,000
Youth	Maketu Social Services Charitable Company Ltd	TE PUKE	Programmes - Activity costs	7,440
Welfare	Mangakino Community Agency Inc	MANGAKINO	Salary	13,500
Welfare	ME/CFS Charitable Trust Inc	ROTORUA	Administration/operating costs	1,000
Welfare	ME/CFS Charitable Trust Inc	ROTORUA	Salary	4,000
Welfare	Mokoia Community Association	ROTORUA	Salary	6,175
Welfare	Murupara Budget Advisory Services Trust	MURUPARA 3272	Salary	11,500
Welfare	Nga Potiki Incorporated	MT MAUNGANUI	Salary	6,000
Youth	Nga Ririki Early Learning Centre	KAWERAU	Developmental programme resources	585
Marae Heritage & Facilities	Ngati Pango Marae Committee	TE PUNA	Feasibility Study	5,000
Youth	No Limits Youth Group	MANGAKINO	Programme/Project Costs	3,350
Seniors	Omokoroa Friendship Club	TAURANGA	Travel Expenses - Outing/trip	1,400
Youth	Order of St John - Midland Region	HAMILTON	Programme/Project Costs	2,900

Youth	Order of St John - Midland Region	HAMILTON	Developmental programme resources	2,900
Marae Heritage & Facilities	Otenuku Marae Trustees	RUATOKI	Feasibility Study	2,500
Welfare	Overdale Community Centre Charitable Trust Inc.	PUTARURU	Salary	11,000
Marae Heritage & Facilities	Owhakatoro Marae Committee	WHAKATANE	Feasibility Study	4,850
Marae Heritage & Facilities	Pahipoto Maori Community	KAWERAU	Buildings/Property - Buildings/Marae Construction	220,000
Seniors	Pirirakau Hauora Charitable Trust	TAURANGA	Programmes - One-off projects	1,200
Seniors	Pirirakau Hauora Charitable Trust	TAURANGA	Salary	6,250
Youth	Pirirakau Hauora Charitable Trust	TAURANGA	Salary	9,300
Welfare	Putaruru Community Budget Service	PUTARURU	Salary	9,000
Youth	Reporoa Valley Schools Cluster	REPOROA	Volunteer costs/expenses	170
Youth	Reporoa Valley Schools Cluster	REPOROA	Programmes - Activity costs	500
Welfare	Rotorua Lifelink Youthline Inc	ROTORUA	Administration/operating costs	1,000
Welfare	Rotorua Lifelink Youthline Inc	ROTORUA	Salary	4,000
Youth	Rotorua Women's Support Network	ROTORUA	Programmes - Activity costs	2,000
Youth	Rotorua Women's Support Network	ROTORUA	Salary	8,400
Seniors	Ruamata Marae Trust	ROTORUA	Travel Expenses - Outing/trip	1,000
Welfare	Ruapehu Titi Trust	NATIONAL PARK	Salary	7,500
Youth	Tamariki Akoranga Early Childhood Education Centre	TAUMARUNUI	Developmental programme resources	330
Welfare	Taupo Budget Advisory Service Inc	TAUPO	Volunteer costs/expenses	500
Welfare	Taupo Budget Advisory Service Inc	TAUPO	Salary	12,000
Welfare	Taupo Sexual Assault Counselling Service	TAUPO	Salary	4,000
Youth	Taupo Therapy Centre	TAUPO	Salary	6,700
Welfare	Tauranga Community Housing Trust Whare Kaitiaki	TAURANGA	Salary	10,000
Welfare	Tauranga District Group Riding for the Disabled Association Incorporated	TAURANGA	Administration/operating costs	2,000
Welfare	Tauranga District Group Riding for the Disabled Association Incorporated	TAURANGA	Salary	10,000
Welfare	Tauranga Living Without Violence Collective Trust	TAURANGA	Administration/operating costs	3,000
Welfare	Tauranga Living Without Violence Collective Trust	TAURANGA	Salary	12,000
Seniors	Tauranga RSA Women's Section	TAURANGA	Event (National conferences/national reunion, hui,	1,000
Welfare	Te Korowai o Te Arohanoa Incorporated	EDGECEMBE	Salaries	9,000
Youth	Te Kura Kokiri Charitable Trust	TAURANGA	Events - Field trip/camp	3,180

Welfare	Te Kura Kokiri Charitable Trust	TAURANGA	Administration/operating costs	5,000
Welfare	Te Kura Kokiri Charitable Trust	TAURANGA	Volunteer costs/expenses	15,000
Welfare	Te Puke Community Care Trust	TE PUKE	Salary	9,000
Youth	Te Reo O Nga Rangatahi Charitable Trust	TAURANGA	Volunteer costs/expenses	665
Youth	Te Reo O Nga Rangatahi Charitable Trust	TAURANGA	Programme/Project Costs	1,340
Youth	Te Reo O Nga Rangatahi Charitable Trust	TAURANGA	Developmental programme resources	1,340
Welfare	Te Roopu A Iwi O Te Arawa	ROTORUA	Salary	12,000
Youth	Te Runanga O Ngati Tahu Ngati Whaoa Inc	REPOROA	Programme/Project Costs	1,140
Welfare	Te Tuinga Whanau Family Support Services Trust	TAURANGA	Salary	9,000
Youth	Te Wairua Ote Ora Trust	WAIMANA	Salary	7,440
Welfare	Te Wairua Ote Ora Trust	WAIMANA	Salary	11,500
Welfare	Te Whare Tu Wahine (Gisborne Womens Refuge) Inc	GISBORNE	Salary	12,500
Youth	Team Xtreme Bay of Plenty	ROTORUA	Training/Supervision	670
Youth	Team Xtreme Bay of Plenty	ROTORUA	Travel Expenses	670
Welfare	Tokoroa Budget Advisory Service	TOKOROA	Salary	14,000
Welfare	Tongariro Whanau Support Trust Inc	TURANGI	Information Resources	1,500
Welfare	Tongariro Whanau Support Trust Inc	TURANGI	Administration/operating costs	4,000
Welfare	Tongariro Whanau Support Trust Inc	TURANGI	Salary	10,000
Welfare	Turangi Ahumairangi Aniwaniwa	TURANGI	Programme/Project Costs	2,000
Welfare	Turangi Ahumairangi Aniwaniwa	TURANGI	Administration/operating costs	3,000
Welfare	Ueen Kiribati	WAIHI	Events - Hui/meeting expenses (developmental fund only)	2,000
Youth	Wairaka Holistic Health Centre	WHAKATANE	Programme/Project Costs	1,170
Welfare	Western Bay of Plenty Mental Health Trust Inc	TAURANGA	Salary	9,000
Youth	Whakamaru School	WHAKAMARU	Events - Field trip/camp	1,000
<b>Total:</b>				<b>763,355</b>
<b>East Coast</b>				
Welfare	Disability Information Trust	GISBORNE	Salaries	8,000
Environment & Heritage	Gisborne District Council	GISBORNE	Other	200,000
Welfare	Hinetamatea Marae	TOLAGA BAY	Community Event (Developmental initiatives fund)	1,000
Welfare	Hiruharama Marae	RUATORIA	Community Event (Developmental initiatives fund)	5,000

Youth	Horouta Waka Hoe Club Inc	GISBORNE	Volunteer costs/expenses	750
Youth	Horouta Waka Hoe Club Inc	GISBORNE	Programme/Project Costs	1,550
Youth	Horouta Waka Hoe Club Inc	GISBORNE	Salary	3,100
Welfare	Laoso Tokelauan Group	GISBORNE	Information Resources	800
Welfare	Laoso Tokelauan Group	GISBORNE	Programme/Project Costs	1,200
Welfare	Lifeskills and Mentoring Project	GISBORNE	Administration/operating costs	1,500
Welfare	Lifeskills and Mentoring Project	GISBORNE	Salary	5,000
Marae Heritage & Facilities	Maromahue Marae Committee	OPOTIKI	Feasibility Study	4,900
Welfare	Taharora Marae	WAIPIRO BAY	Activity, resource and/or programme costs	1,700
Marae Heritage & Facilities	Taumata o Tapuhi Marae	TIKITIKI	Buildings/Property - Buildings/Marae Construction	4,750
Marae Heritage & Facilities	Te Awanui Marae	WHAKATANE	Buildings/Property - Buildings/Marae Construction	80,000
Marae Heritage & Facilities	Te Poho o Rawiri Marae	GISBORNE	Buildings/Property - Conservation of Historic Places	5,000
Marae Heritage & Facilities	Te Tairawhiti Marae	TIKITIKI	Buildings/Property - Buildings/Marae Construction	7,900
Welfare	Te Whanau a Kai	GISBORNE	Administration/operating costs	2,000
Welfare	Te Whanau a Kai	GISBORNE	Salary	8,000
Environment & Heritage	The Athenree Homestead Trust Inc	TAURANGA	Buildings/Property - Conservation of Cultural Property	10,000
Seniors	Tu Rawhiti Ruru Whanau	GISBORNE	Travel Expenses - Outing/trip	760
Welfare	Turanga Whanau	GISBORNE	Administration/operating costs	5,000
Welfare	Turanga Whanau	GISBORNE	Programme/Project Costs	5,000
<b>Total:</b>				<b>362,910</b>
<b>Hawkes Bay</b>				
Youth	Atomic Events Centre Trust	HASTINGS	Salary	9,300
Youth	Connecting With Kids	NAPIER	Salary	3,950
Youth	H.B. Anglican Youth Ministries	NAPIER	Training/Supervision	316
Youth	H.B. Anglican Youth Ministries	NAPIER	Salary	5,530
Seniors	Hastings City Round Dance Club	HASTINGS	Information Resources	820
Environment & Heritage	Hastings District Council - Hastings Central Library	HASTINGS	Buildings/Property - Conservation of Cultural Property	35,000
Youth	Koru Youth Trust	HAVELOCK NORTH	Salary	2,370
Environment & Heritage	Lake Waikaremoana Hapu Restoration Trust	TUAI	Programmes - Pest and Predator Eradication	70,800

Welfare	Napier Community Foodbank Trust	NAPIER	Salaries	3,000
Welfare	Napier Community Foodbank Trust	NAPIER	Salaries	12,000
Welfare	New Zealand Maori Wardens Association	NUHAKA, HAWKES'	Programme/Project Costs	2,000
Welfare	New Zealand Maori Wardens Association	NUHAKA, HAWKES'	Training/Supervision	9,000
Welfare	New Zealand Maori Wardens Association	NUHAKA, HAWKES'	Volunteer costs/expenses	10,000
Seniors	Ngati Pahauwera Incorporated Society	RAUPUNGA	Volunteer costs/expenses	1,000
Seniors	Old People Group (CCCS)	NAPIER	Volunteer costs/expenses	500
Youth	Puketapu School	HAWKES BAY	Travel Expenses	2,000
Environment & Heritage	Rangiaowhia Catholic Cemetary	HAMILTON	Buildings/Property - Conservation of Cultural Property	1,000
Seniors	Rangiwaho Marae	GISBORNE	Volunteer costs/expenses	150
Youth	Rangiwaho Marae	WAIROA	Travel Expenses	200
Seniors	Rangiwaho Marae	GISBORNE	Activity resources	850
Seniors	Rangiwaho Marae	GISBORNE	Administration/operating costs	1,000
Youth	Rangiwaho Marae	WAIROA	Volunteer costs/expenses	1,000
Youth	Rangiwaho Marae	WAIROA	Programme/Project Costs	2,500
Marae Heritage & Facilities	Rangiwaho Marae	GISBORNE	Feasibility Study	5,000
Youth	Rock Solid Waipukurau	HASTINGS	Programme/Project Costs	3,000
Youth	St Josephs School	WAIROA	Travel Expenses	740
Youth	St Josephs School	WAIROA	Events - Field trip/camp	1,260
Youth	Te Kura Tu Taua o Te o Tane	WAIROA	Volunteer costs/expenses	1,000
Youth	Te Kura Tu Taua o Te o Tane	WAIROA	Programme/Project Costs	3,000
Youth	Te Whanganui A Orotu Whare Wananga Inc	NAPIER	Travel Expenses	210
Youth	Te Whanganui A Orotu Whare Wananga Inc	NAPIER	Training/Supervision	350
Youth	Te Whanganui A Orotu Whare Wananga Inc	NAPIER	Events - Field trip/camp	2,030
Welfare	The Phoenix Society Incorporated	WAIPIKURAU	Administration/operating costs	2,000
Welfare	The Phoenix Society Incorporated	WAIPIKURAU	Programme/Project Costs	6,000
Youth	Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Volunteer costs/expenses	158
Youth	Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Volunteer costs/expenses	237
Youth	Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Developmental programme resources	395
Youth	Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Training/Supervision	395

Youth	Waiapu Anglican Social Services Trust Board - Growing through grief HB	NAPIER	Salary	2,795	
Marae Heritage & Facilities	Waipapa A Iwi Mohaka Marae	WAIROA	Feasibility Study	4,985	
Youth	Wairoa Youth Services Trust	WAIROA	Salary	11,850	
					<b>Total:</b>
					<b>219,691</b>
<b>Taranaki</b>					
Environment & Heritage	Manaia Golf Club Centennial Committee	HAWERA	Other	1,500	
Marae Heritage & Facilities	Manukorihi Pa Trustees	TARANAKI	Feasibility Study	5,000	
Youth	Moturoa School	NEWPLYMOUTH	Events - Field trip/camp	3,000	
Environment & Heritage	Pukeiti Rhododendron Trust Inc	NEW PLYMOUTH	Buildings/Property - Wetland and Forest Restoration	73,060	
Youth	Ramanui Primary School	HAWERA	Travel Expenses	500	
Youth	Ramanui Primary School	HAWERA	Events - Field trip/camp	2,000	
Welfare	South Taranaki Womens Centre	HAWERA	Training/Supervision	500	
Welfare	South Taranaki Womens Centre	HAWERA	Volunteer costs/expenses	500	
Youth	South Taranaki Womens Centre	HAWERA	Programme/Project Costs	521	
Youth	South Taranaki Womens Centre	HAWERA	Programme/Project Costs	1,461	
Welfare	South Taranaki Womens Centre	HAWERA	Administration/operating costs	2,000	
Welfare	South Taranaki Womens Centre	HAWERA	Salary	8,000	
Welfare	Te Kaumatua Kaunihera o te Tonga o Taranaki	HAWERA	Community Event (Developmental initiatives fund)	2,500	
Youth	Te Kiikini Trust	TARANAKI	Programmes - Activity costs	1,580	
Environment & Heritage	The Waitara Community Development Trust	WAITARA	Other	5,000	
Minister's Fund	Waitara Returned Services Association Inc.	WAITARA	Travel Expenses - Overseas Travel	2,000	
Youth	Waverley Primary School	WAVERLEY	Travel Expenses	1,990	
					<b>Total:</b>
					<b>111,112</b>
<b>Manawatu-Whangau</b>					
Seniors	60's Up Movement of N.Z. Inc. Petre Branch	WANGANUI	Activity resources	1,000	
Welfare	Amesbury Christian Counselling Services Inc	PALMERSTON NORTH	Administration/operating costs	3,000	
Welfare	Amesbury Christian Counselling Services Inc	PALMERSTON NORTH	Programme/Project Costs	12,000	
Welfare	Arachnoiditis Sufferers Action & Monitoring Society (ASAMS) New Zealand Inc	WANGANUI	Volunteer costs/expenses	200	

Welfare	Arachnoiditis Sufferers Action & Monitoring Society (ASAMS) New Zealand Inc	WANGANUI	Programme/Project Costs	1,000
Welfare	Arachnoiditis Sufferers Action & Monitoring Society (ASAMS) New Zealand Inc	WANGANUI	Administration/operating costs	2,300
Youth	Aramoho Kindergarten	WANGANUI	Developmental programme resources	500
Youth	Aranui Primary School	WANGANUI	Events - Field trip/camp	2,000
Youth	Awapuni School Board of Trustees	PALMERSTON NORTH	Programmes - Activity costs	1,580
Welfare	Birthright (Central) Inc	PALMERSTON NORTH	Travel Expenses	3,000
Welfare	Birthright (Central) Inc	PALMERSTON NORTH	Salary	4,000
Welfare	Birthright (Central) Inc	PALMERSTON NORTH	Salary	8,500
Youth	Bunnythorpe School	PALMERSTON NORTH	Events - Field trip/camp	2,110
Welfare	CCCS Womans Fellowship EFKS Palmerston North	PALMERSTON NORTH	Events - Hui/meeting expenses (developmental fund only)	5,000
Youth	Coley St School	FOXTON	Events - Field trip/camp	2,370
Welfare	Family Support Services Whanganui Trust	WANGANUI	Training/Supervision	3,000
Welfare	Family Support Services Whanganui Trust	WANGANUI	Administration/operating costs	4,000
Welfare	Family Support Services Whanganui Trust	WANGANUI	Travel Expenses	4,000
Youth	GlisteningWatersStorytellingFestival	MASTERTON	Event (Jamborees/festival/national event)	790
Youth	GlisteningWatersStorytellingFestival	MASTERTON	Training/Supervision	1,580
Environment & Heritage	Heritage Park Garden Committee	MARTON	Buildings/Property - Wetland and Forest Restoration	1,600
Welfare	Horowhenua Adult Literacy Scheme	LEVIN	Administration/operating costs	2,500
Welfare	Kauangaroa Marae Komiti Trust	WANGANUI	Community Event (Developmental initiatives fund)	10,000
Youth	Life To The Max! Wanganui	WANGANUI	Salary	7,440
Welfare	Lifeline Wairarapa Inc.	MASTERTON	Administration/operating costs	4,000
Welfare	Lifeline Wairarapa Inc.	MASTERTON	Salary	4,000
Welfare	Manawatu Home Budgeting Service (Inc)	PALMERSTON NORTH	Salary	5,000
Youth	Manawatu Pregnancy Centre	PALMERSTON NORTH	Programme/Project Costs	1,975
Welfare	Manawatu Tenants Union	PALMERSTON NORTH	Administration/operating costs	2,000
Welfare	Manawatu Tenants Union	PALMERSTON NORTH	Salary	8,000
Youth	Manchester House Social Services Society Inc	FEILDING	Volunteer costs/expenses	1,000

Seniors	Manchester House Social Services Society Inc	FEILDING	Administration/operating costs	3,030
Youth	Manchester House Social Services Society Inc	FEILDING	Salary	5,000
Seniors	Manchester House Social Services Society Inc	FEILDING	Salary	15,720
Environment & Heritage	Masterton Agricultural and Pastoral Association Inc	MASTERTON	Buildings/Property - Conservation of Historic Places	32,013
Youth	Methodist Social Service Centre	PALMERSTON NORTH	Programme/Project Costs	1,580
Environment & Heritage	National Wildlife Centre Trust (NWCT)	MASTERTON	Programmes - Pest and Predator Eradication	31,511
Environment & Heritage	NZ Sport and Vintage Aviation Society Inc.	MASTERTON	Buildings/Property - Conservation of Cultural Property	36,500
Youth	Ohau Playcentre	LEVIN	Information Resources	382
Youth	Ohau School	LEVIN	Events - Field trip/camp	2,500
Welfare	St John's Foodbank, Levin	LEVIN	Administration/operating costs	2,000
Youth	St Mary's Catholic Primary School	PALMERSTON NORTH	Travel Expenses	395
Youth	St Mary's Catholic Primary School	PALMERSTON NORTH	Programmes - Activity costs	790
Welfare	Whanganui Disability Resources Centre	WANGANUI	Salaries	13,000
Welfare	Y Team (Wairarapa) Incorporated	MASTERTON	Administration/operating costs	3,000
Welfare	Y Team (Wairarapa) Incorporated	MASTERTON	Salary	7,000
Youth	Youthline Palmerston North	PALMERSTON NORTH	Training/Supervision	2,474
<b>Total:</b>				<b>266,340</b>
<b>Wellington</b>				
Seniors	60's Up Movement Of NZ, Brown Owl Branch	UPPER HUTT	Activity resources	1,000
Youth	Ascot Park Kindergarten - Wellington Region Free Kindergarten Association	WELLINGTON	Developmental programme resources	500
Welfare	Association of Supported Employment in New Zealand	PORIRUA	Administration/operating costs	2,500
Welfare	Association of Supported Employment in New Zealand	PORIRUA	Salary	10,000
Youth	Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Developmental programme resources	100
Youth	Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Travel Expenses	200
Youth	Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Volunteer costs/expenses	200
Youth	Autalavou Katoliko Samoa Heretaunga Inc (A.K.S.H Inc)	WELLINGTON	Programmes - Activity costs	1,000
Youth	Autalavou Katoliko Samoa Naenae	LOWER HUTT	Events - Cultural performance costumes	1,580
Youth	Brooklyn Community Centre/ Association (INC.)	WELLINGTON	Developmental programme resources	790
Youth	Brooklyn Community Centre/ Association (INC.)	WELLINGTON	Programmes - Activity costs	3,160

Environment & Heritage	Carterton District Council, Carterton Rotary Club	CARTERTON	Buildings/Property - Conservation of Historic Places	20,000
Seniors	Chelsea Day Care Trust	WELLINGTON	Furniture/furnishings/fittings	1,160
Minister's Fund	Child Abuse Prevention Service NZ Inc	WELLINGTON	Travel Expenses - Overseas Travel	566
Welfare	Community Initiatives Otaki	KAPITI COAST	Developmental programme resources	3,000
Youth	Community Spirit	PORIRUA	Events - Cultural performance costumes	790
Youth	Community Spirit	PORIRUA	Developmental programme resources	790
Youth	Community Spirit	PORIRUA	Salary	2,370
Youth	Creative Street Art	PORIRUA	Programme/Project Costs	790
Youth	Creative Street Art	PORIRUA	Volunteer costs/expenses	790
Welfare	Disability Information & Equipment Centre - Kapiti	PARAPARAUMU	Salary	15,000
Youth	Eastern Bays Scout Group	WELLINGTON	Programmes - Activity costs	500
Youth	Eastern Bays Scout Group	WELLINGTON	Programme/Project Costs	1,500
Welfare	Family Matters Foundation (New Zealand)	KAPITI COAST	Programme/Project Costs	2,960
Welfare	fertilityNZ	WELLINGTON	Salary	11,000
Welfare	Focus Trust Inc	PORIRUA	Travel Expenses	2,000
Welfare	Focus Trust Inc	PORIRUA	Training/Supervision	4,000
Youth	Hataitai Playcentre	WELLINGTON	Developmental programme resources	500
Welfare	Hoe Mua Breakthrough Trust	PORIRUA	Administration/operating costs	5,000
Seniors	Hospice New Zealand	WELLINGTON	Salary	12,500
Welfare	Hutt Hospital Volunteers	LOWER HUTT	Administration/operating costs	300
Youth	Hutt Valley Cook Islands Association Incorporated	LOWER HUTT	Programmes - Activity costs	790
Youth	Hutt Valley Cook Islands Association Incorporated	LOWER HUTT	Events - Cultural performance costumes	1,580
Youth	Hutt Valley Cook Islands Association Incorporated	LOWER HUTT	Developmental programme resources	1,580
Welfare	Kapiti Mothers Network	PARAPARAUMU	Programme/Project Costs	500
Welfare	Kapiti Mothers Network	PARAPARAUMU	Volunteer costs/expenses	1,600
Welfare	Kapiti Women's Health Collective Inc	PARAPARAUMU	Training/Supervision	2,000
Welfare	Kapiti Women's Health Collective Inc	PARAPARAUMU	Salary	13,000
Youth	Karori Childcare Centre	WELLINGTON	Developmental programme resources	500
Youth	Katoa Kindergarten - Wellington Region Free Kindergarten Association	WELLINGTON	Developmental programme resources	500
Youth	Korokoro Playcentre	WELLINGTON	Developmental programme resources	500

Welfare	La Leche League New Zealand Inc	WELLINGTON	Salary	12,500
Welfare	Lavea'i Trust Inc.	WELLINGTON	Salary	12,500
Youth	Moera Community House	LOWER HUTT	Volunteer costs/expenses	63
Youth	Moera Community House	LOWER HUTT	Travel Expenses	198
Youth	Moera Community House	LOWER HUTT	Salary	252
Youth	Moera Community House	LOWER HUTT	Programme/Project Costs	332
Youth	Moera Community House	LOWER HUTT	Training/Supervision	735
Youth	Moera Community House	LOWER HUTT	Programmes - Activity costs	790
Youth	Mokai Kainga Maori Centre	WELLINGTON	Programme/Project Costs	2,500
Youth	Newlands Kindergarten	WELLINGTON	Developmental programme resources	500
Youth	Newtown Samoan Catholic Youth Group	WELLINGTON	Events - Cultural performance costumes	790
Youth	Newtown Samoan Catholic Youth Group	WELLINGTON	Events - Field trip/camp	790
Youth	Ngaio Playcentre	WELLINGTON	Developmental programme resources	500
Welfare	Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Training/Supervision	500
Welfare	Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Volunteer costs/expenses	500
Welfare	Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Travel Expenses	1,000
Youth	Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Salary	8,370
Welfare	Ngati Kahungunu ki Poneke Community Service	WELLINGTON	Salary	11,000
Youth	Paremata Plunket Creche	PORIRUA	Developmental programme resources	494
Youth	Porirua Elim Christian Centre	WELLINGTON	Programmes - Activity costs	2,000
Welfare	Porirua Tongan Community Inc	PORIRUA	Information Resources	500
Welfare	Porirua Tongan Community Inc	PORIRUA	Travel Expenses	500
Welfare	Porirua Tongan Community Inc	PORIRUA	Training/Supervision	1,000
Welfare	Porirua Tongan Community Inc	PORIRUA	Community Event (Developmental initiatives fund	2,000
Welfare	Porirua Tongan Community Inc	PORIRUA	Programme/Project Costs	2,000
Welfare	Porirua Tongan Community Inc	PORIRUA	Volunteer costs/expenses	2,000
Welfare	Royal NZ Plunket Society Inc.	WELLINGTON	Volunteer costs/expenses	5,000
Welfare	Royal NZ Plunket Society Inc.	WELLINGTON	Salary	10,000
Environment & Heritage	Saint Josephs (Mount Victoria) Church Rebuilding Committee	WELLINGTON	Buildings/Property - Buildings/Marae Construction	12,325
Welfare	SWINGS (Supporting Women in New Growth Skills)	LOWER HUTT	Administration/operating costs	200

Welfare	SWINGS (Supporting Women in New Growth Skills)	LOWER HUTT	Administration/operating costs	800
Youth	Tairangi Kindergarten	WELLINGTON	Developmental programme resources	500
Youth	Tairangi School	PORIRUA	Events - Field trip/camp	2,500
Youth	Te Kohanga Reo O Raukawa Otaki	WAIKANAЕ	Developmental programme resources	395
Welfare	Te Kupenga Maui Trust Inc	WELLINGTON	Training/Supervision	2,000
Welfare	Te Kupenga Maui Trust Inc	WELLINGTON	Volunteer costs/expenses	3,000
Welfare	Te Kupenga Maui Trust Inc	WELLINGTON	Information Resources	3,500
Welfare	Te Kupenga Maui Trust Inc	WELLINGTON	Administration/operating costs	5,000
Youth	Te Kura Kaupapa Maori o Nga Mokopuna Whanau	WELLINGTON	Events - Cultural performance costumes	1,580
Youth	Te Ropu Tamariki Guides New Zealand (Wellington)	WELLINGTON	Volunteer costs/expenses	500
Youth	Te Ropu Tamariki Guides New Zealand (Wellington)	WELLINGTON	Salary	2,000
Welfare	Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Volunteer costs/expenses	500
Welfare	Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Programme/Project Costs	2,000
Welfare	Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Training/Supervision	2,000
Welfare	Te Taura Here O Ngati Porou Ki Poneke Inc.	WELLINGTON	Travel Expenses	2,000
Welfare	The New Zealand Thai Community Inc.	WELLINGTON	Information Resources	2,500
Welfare	Upper Hutt La Leche League	UPPER HUTT	Administration/operating costs	1,000
Welfare	Upper Hutt La Leche League	UPPER HUTT	Information Resources	1,000
Welfare	Upper Hutt La Leche League	UPPER HUTT	Training/Supervision	1,000
Youth	Wainuiomata Community Centre Incorporated	WAINUIOMATA	Salary	5,135
Youth	Wellington Activity Centre	WELLINGTON	Salary	9,300
Welfare	Wellington Gay Welfare Group Inc	WELLINGTON	Information Resources	5,000
Youth	Wellington Gay Welfare Group Inc	WELLINGTON	Salary	5,000
Youth	wellington independent rape crisis	WELLINGTON	Salary	2,000
Welfare	wellington independent rape crisis	WELLINGTON	Salary	15,000
Welfare	Wellington Somali Council	WELLINGTON	Travel Expenses	100
Welfare	Wellington Somali Council	WELLINGTON	Administration/operating costs	200
Welfare	Wellington Somali Council	WELLINGTON	Training/Supervision	200
Welfare	Wellington Somali Council	WELLINGTON	Programme/Project Costs	500
Welfare	Wellington Somali Council	WELLINGTON	Salary	4,000
Welfare	Wellington Violence Intervention Programmes (Inc.)	WELLINGTON	Salaries	5,200

Welfare	Wellington Violence Intervention Programmes (Inc.)	WELLINGTON	Salaries	8,000
Youth	Whanganui-A-Tara ki Mokoia	WELLINGTON	Volunteer costs/expenses	158
Youth	Whanganui-A-Tara ki Mokoia	WELLINGTON	Programme/Project Costs	237
Youth	Whanganui-A-Tara ki Mokoia	WELLINGTON	Travel Expenses	1,975
Seniors	Widowed and Friends	PARAPARAUMU	Travel Expenses - Outing/trip	450
Seniors	Widowed and Friends	PARAPARAUMU	Administration/operating costs	1,500
Youth	Xin Hua Chinese Language School Trust	LOWER HUTT	Programme/Project Costs	395
Youth	Xin Hua Chinese Language School Trust	LOWER HUTT	Information Resources	395
Youth	Xin Hua Chinese Language School Trust	LOWER HUTT	Volunteer costs/expenses	1,580
Youth	Youth Wise Trust	LOWER HUTT	Salary	9,300
Youth	YWCA of Wellington & Hutt Valley	WELLINGTON	Salary	10,230

**Total: 340,565**

**Nelson-Marlborough**

Welfare	Adult Learning Support Nelson Inc	NELSON	Salary	3,000
Welfare	Awatere Community Activities Incorporated	MARLBOROUGH	Salary	11,000
Minister's Fund	Big Brothers Big Sisters of Nelson	NELSON	Travel Expenses - Overseas Travel	2,290
Youth	Birchwood Kindergarten	NELSON	Developmental programme resources	200
Youth	Cutting Edge Youth and Community Trust	TAKAKA	Programmes - Activity costs	340
Youth	Cutting Edge Youth and Community Trust	TAKAKA	Developmental programme resources	340
Youth	Cutting Edge Youth and Community Trust	TAKAKA	Programme/Project Costs	680
Youth	First Years	NELSON	Developmental programme resources	200
Youth	Get Safe (Motueka) Inc	MOTUEKA	Training/Supervision	500
Youth	Get Safe (Motueka) Inc	MOTUEKA	Salary	18,100
Welfare	Golden Bay Community Workers Incorporation	GOLDEN BAY	Salary	1,000
Youth	House 44 South East Stoke Inc.	NELSON	Salary	6,000
Youth	Job Track	NELSON	Programme/Project Costs	2,250
Youth	Motueka Recreation Centre - Tasman Regional Sports Trust	MOTUEKA	Salary	5,440
Welfare	Motueka Women's Support Link Incorporated	MOTUEKA	Salary	6,000
Youth	Murchison Community Resource Centre	MURCHISON	Training/Supervision	272
Youth	Murchison Community Resource Centre	MURCHISON	Salary	2,040
Welfare	Nelson Community Foodbank Trust Incorporated	NELSON	Administration/operating costs	500

Welfare	Nelson Community Foodbank Trust Incorporated	NELSON	Administration/operating costs	500
Welfare	Nelson Community Foodbank Trust Incorporated	NELSON	Administration/operating costs	500
Welfare	Nelson Community Foodbank Trust Incorporated	NELSON	Volunteer costs/expenses	1,000
Welfare	NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Volunteer costs/expenses	344
Welfare	NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Administration/operating costs	350
Welfare	NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Training/Supervision	500
Welfare	NELSON COMMUNITY ORGANIC GARDENS TRUST	NELSON	Salary	11,000
Youth	Nelson Pacific Island Afternoon Study Group INC	NELSON.	Salary	3,400
Youth	Nelson Womens Refuge	NELSON	Training/Supervision	1,500
Youth	Nelson Womens Refuge	NELSON	Salary	4,125
Youth	Nelsons Neighbourhood Centre inc.	NELSON	Salary	8,370
Environment & Heritage	New Zealand Postcard Society Inc	NELSON	Other	5,000
Seniors	Queen Charlotte Probus Club	BLENHEIM	Administration/operating costs	500
Seniors	Queen Charlotte Probus Club	BLENHEIM	Travel Expenses - Outing/trip	1,000
Youth	Richmond Youth Trust	NELSON	Salary	8,370
Welfare	Stop Violence (Motueka)Inc	NELSON	Training/Supervision	500
Welfare	Stop Violence (Motueka)Inc	NELSON	Salary	4,000
Youth	Tahunanui Community Centre	NELSON	Volunteer costs/expenses	75
Youth	Tahunanui Community Centre	NELSON	Training/Supervision	750
Youth	Tahunanui Community Centre	NELSON	Programmes - Activity costs	1,125
Seniors	Tahunanui Community Centre	NELSON	Salary	3,000
Youth	Tahunanui Community Centre	NELSON	Salary	5,625
Youth	Tira Ora Adventure Holidays	PELORUS SOUND	Volunteer costs/expenses	850
Youth	Youth for Christ Nelson Inc	NELSON	Programmes - Activity costs	7,440
<b>Total:</b>				<b>129,976</b>
<b>West Coast</b>				
Welfare	Aotearoa Advocacy Services	GRANITY	Training/Supervision	500
Welfare	Aotearoa Advocacy Services	GRANITY	Volunteer costs/expenses	500
Youth	Buller Rural Education Activities Programme (REAP) Incorporated	WESTPORT	Salary	4,760
Seniors	Buller Rural Education Activities Programme (REAP) Incorporated	WESTPORT	Salary	14,400
Youth	Buller Safer Community Council Trust	WESTPORT	Training/Supervision	340

Youth	Buller Safer Community Council Trust	WESTPORT	Salary	3,740
Welfare	Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Information Resources	500
Welfare	Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Travel Expenses	500
Welfare	Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Training/Supervision	1,000
Welfare	Grey District Community Volunteer Helpers Inc.	GREYMOUTH	Salary	3,000
Youth	Reefton Who Cares Incorporated	REEFTON	Salary	48
Welfare	Reefton Who Cares Incorporated	REEFTON	Travel Expenses	200
Youth	Reefton Who Cares Incorporated	REEFTON	Volunteer costs/expenses	408
Youth	Reefton Who Cares Incorporated	REEFTON	Events - Field trip/camp	477
Seniors	Reefton Who Cares Incorporated	REEFTON	Administration/operating costs	500
Seniors	Reefton Who Cares Incorporated	REEFTON	Activity resources	500
Youth	Reefton Who Cares Incorporated	REEFTON	Salary	575
Welfare	Reefton Who Cares Incorporated	REEFTON	Training/Supervision	800
Youth	Reefton Who Cares Incorporated	REEFTON	Event (Jamborees/festival/national event)	830
Seniors	Reefton Who Cares Incorporated	REEFTON	Travel Expenses - Outing/trip	1,500
Seniors	Reefton Who Cares Incorporated	REEFTON	Salary	6,250
Welfare	Reefton Who Cares Incorporated	REEFTON	Salary	12,000
Marae Heritage & Facilities	Te Runanga O Ngati Waewae Incorporated	HOKITIKA	Buildings/Property - Conservation of Historic Places	7,900
				<b>Total:</b>
				<b>61,228</b>
<b>Canterbury</b>				
Youth	Addington Net Inc	CHRISTCHURCH	Salary	2,720
Youth	Agape Street Ministries Charitable Trust	CHRISTCHURCH	Salary	16,275
Welfare	Agender New Zealand Inc Christchurch Group	CHRISTCHURCH	Programme/Project Costs	1,000
Youth	Anglican Parish of St Albans	CHRISTCHURCH	Salary	2,040
Youth	Arthurs Pass Outdoor Education Centre Trust	ARTHURS PASS	Training/Supervision	340
Youth	Arthurs Pass Outdoor Education Centre Trust	ARTHURS PASS	Salary	4,080
Environment & Heritage	Arts Centre of Christchurch	CHRISTCHURCH	Buildings/Property - Conservation of Historic Places	10,000
Youth	Ashburton Learning Centre Incorporated	ASHBURTON	Training/Supervision	750
Youth	Ashburton Learning Centre Incorporated	ASHBURTON	Salary	3,000
Youth	Autism NZ Inc Canterbury Branch	CHRISTCHURCH	Salary	2,250

Welfare	Belfast Community Network Inc	CHRISTCHURCH	Salary	5,000
Welfare	Birthright (Ashburton) Inc	ASHBURTON	Programme/Project Costs	250
Welfare	Birthright (Ashburton) Inc	ASHBURTON	Travel Expenses	250
Welfare	Birthright (Ashburton) Inc	ASHBURTON	Salary	4,000
Youth	Blue Light Ventures Inc. (Wamate)	WAIMATE	Travel Expenses	680
Seniors	Burwood Day Care Centre for the Elderly (Inc)	CHRISTCHURCH	Salary	15,628
Welfare	Canterbury Somali Community Association	CHRISTCHURCH	Community Event (Developmental initiatives fund	750
Welfare	Canterbury Somali Community Association	CHRISTCHURCH	Volunteer costs/expenses	750
Welfare	Canterbury Somali Community Association	CHRISTCHURCH	Administration/operating costs	1,000
Youth	Catholic Social Services Christchurch	CHRISTCHURCH	Salary	1,360
Youth	Catholic Youth Ministry South Canterbury	TIMARU	Salary	2,040
Welfare	Child Helpline Trust	CHRISTCHURCH	Training/Supervision	1,000
Youth	Christchurch Early Intervention Trust	CHRISTCHURCH	Developmental programme resources	340
Welfare	Christchurch Family and Foster Care Association	CHRISTCHURCH	Administration/operating costs	1,000
Welfare	Christchurch Family and Foster Care Association	CHRISTCHURCH	Training/Supervision	1,000
Youth	Christchurch Methodist Mission	CHRISTCHURCH	Salary	3,400
Welfare	Christchurch Women's Refuge	CHRISTCHURCH	Salary	8,000
Welfare	CHRISTIAN ARABIC FELLOWSHIP NZ	CHRISTCHURCH	Administration/operating costs	1,500
Welfare	CHRISTIAN ARABIC FELLOWSHIP NZ	CHRISTCHURCH	Programme/Project Costs	3,500
Youth	Cook Islands Culture Group (Christchurch) Inc	CHRISTCHURCH	Events - Cultural performance costumes	340
Youth	Cook Islands Culture Group (Christchurch) Inc	CHRISTCHURCH	Events - Field trip/camp	340
Youth	Crichton Cobbers Youth Club Inc	CHRISTCHURCH	Salary	7,440
Youth	Cross Over Trust	CHRISTCHURCH	Training/Supervision	500
Youth	Cross Over Trust	CHRISTCHURCH	Salary	17,170
Welfare	Disabled Skiing Canterbury INC	CHRISTCHURCH	Salary	5,000
Environment & Heritage	Dunsandel Historic Society	DUNSANDEL	Other	3,000
Youth	Dyspraxia Support Group (N.Z) Inc (Canterbury Branch)	CHRISTCHURCH	Programme/Project Costs	340
Youth	Dyspraxia Support Group (N.Z) Inc (Canterbury Branch)	CHRISTCHURCH	Salary	2,040
Welfare	Eating Awareness Team	CHRISTCHURCH	Training/Supervision	500
Welfare	Eating Awareness Team	CHRISTCHURCH	Salary	1,500

Welfare	Eating Awareness Team	CHRISTCHURCH	Salary	6,000
Minister's Fund	Family Help Trust	CHRISTCHURCH	Travel Expenses - Overseas Travel	566
Welfare	Green Effect Trust	CHRISTCHURCH	Programmes - Employment-related project	10,000
Seniors	Hearing Association South Canterbury	TIMARU	Salary	8,750
Welfare	Housing for Women Trust	CHRISTCHURCH	Salary	6,000
Youth	K2 Trust	CHRISTCHURCH	Programme/Project Costs	2,250
Youth	KidsFirst Kindergarten MacFarlane Park	CHRISTCHURCH	Developmental programme resources	476
Youth	Kidsfirst Kindergarten Sunbeam	CHRISTCHURCH	Developmental programme resources	340
Youth	Kidsfirst Kindergarten Templeton	CHRISTCHURCH	Developmental programme resources	200
Youth	Kidsfirst Kindergartens Bush street	NORTH CANTERBURY	Developmental programme resources	340
Welfare	Linwood Community House Inc Soc	CHRISTCHURCH	Training/Supervision	500
Welfare	Linwood Community House Inc Soc	CHRISTCHURCH	Salary	8,000
Youth	LYFE Advisory Group	CHRISTCHURCH	Event (Jamborees/festival/national event)	2,250
Youth	Mid-Canterbury Ecumenical Youth Trust	ASHBURTON	Programmes - Activity costs	375
Youth	New Brighton Anglican Parish	CHRISTCHURCH	Programmes - Activity costs	550
Minister's Fund	New Zealand Plant Protection Society	CANTERBURY	Travel Expenses - Overseas Travel	3,023
Youth	North West Mentoring Trust	CHRISTCHURCH	Training/Supervision	680
Youth	Northgate Community Services Trust	CHRISTCHURCH	Events - Field trip/camp	375
Youth	Northgate Community Services Trust	CHRISTCHURCH	Volunteer costs/expenses	375
Youth	Northgate Community Services Trust	CHRISTCHURCH	Programmes - Activity costs	1,500
Welfare	Oscar Network in Christchurch (Inc)	CHRISTCHURCH	Information Resources	1,000
Welfare	Oscar Network in Christchurch (Inc)	CHRISTCHURCH	Programme/Project Costs	2,000
Welfare	Oxford Community Trust	NORTH CANTERBURY	Travel Expenses	200
Youth	Oxford Community Trust	NORTH CANTERBURY	Training/Supervision	750
Youth	Oxford Community Trust	NORTH CANTERBURY	Travel Expenses	750
Welfare	Oxford Community Trust	NORTH CANTERBURY	Volunteer costs/expenses	1,000
Youth	Oxford Community Trust	NORTH CANTERBURY	Salary	4,125
Youth	Phillipstown Community Centre Charitable Trust	CHRISTCHURCH	Salary	4,000
Youth	Phillipstown Community Centre Charitable Trust	CHRISTCHURCH	Salary	9,000

Welfare	PILLARS Inc	CHRISTCHURCH	Salary	12,000
Welfare	Pregnancy Counselling Services Inc	CHRISTCHURCH	Developmental programme resources	500
Welfare	Pregnancy Help Inc	CHRISTCHURCH	Training/Supervision	500
Welfare	Pregnancy Help Inc	CHRISTCHURCH	Salary	6,000
Youth	Pregnancy Help Inc	CHRISTCHURCH	Salary	13,950
Welfare	Refugee Resettlement Support Inc	CHRISTCHURCH	Training/Supervision	500
Welfare	Refugee Resettlement Support Inc	CHRISTCHURCH	Salary	8,000
Welfare	Rescare New Zealand Inc	CHRISTCHURCH	Administration/operating costs	2,000
Welfare	Rescare New Zealand Inc	CHRISTCHURCH	Salary	2,000
Youth	Riccarton Primary School	CHRISTCHURCH	Developmental programme resources	102
Youth	Riccarton Primary School	CHRISTCHURCH	Events - Cultural performance costumes	578
Youth	Rockfire Youth Community Trust	CHRISTCHURCH	Salary	8,370
Welfare	SANDS Canterbury Incorporated	CHRISTCHURCH	Information Resources	500
Welfare	SANDS Canterbury Incorporated	CHRISTCHURCH	Programme/Project Costs	1,500
Welfare	Shakti Ethnic Women's Support Group (Christchurch)	CHRISTCHURCH	Administration/operating costs	1,000
Welfare	Shakti Ethnic Women's Support Group (Christchurch)	CHRISTCHURCH	Salaries	2,000
Welfare	Solo Women as Parents Inc.	CHRISTCHURCH	Training/Supervision	500
Welfare	Solo Women as Parents Inc.	CHRISTCHURCH	Salary	7,000
Welfare	Solo Women as Parents Inc.	CHRISTCHURCH	Salary	8,000
Youth	Springs District Guides	CHRISTCHURCH	Volunteer costs/expenses	300
Youth	Springs District Guides	CHRISTCHURCH	Programmes - Activity costs	350
Welfare	St Albans Community Resource Centre	CHRISTCHURCH	Administration/operating costs	2,500
Environment & Heritage	St Johns Anglican Church, Hororata, Christchurch	CHRISTCHURCH	Buildings/Property - Conservation of Historic Places	25,158
Youth	St Nicholas Youth Trust	CHRISTCHURCH	Training/Supervision	680
Youth	St Nicholas Youth Trust	CHRISTCHURCH	Salary	3,400
Youth	St. Martins Community Youth Trust	CHRISTCHURCH	Salary	1,500
Youth	Sumner Kidsfirst Kindergarten	CHRISTCHURCH	Developmental programme resources	150
Youth	Sumner Out Of School Care and Recreation	CHRISTCHURCH	Salary	2,250
Youth	Te Kaupapa Whakaora Trust	CHRISTCHURCH	Salary	7,440
Youth	Te Kupenga o Aranui	CHRISTCHURCH	Training/Supervision	500
Youth	Te Kupenga o Aranui	CHRISTCHURCH	Salary	8,800

Youth	Te Kura Whakapumau	CHRISTCHURCH	Events - Cultural performance costumes	1,700
Youth	Te Kura Whakapumau	CHRISTCHURCH	Travel Expenses	1,700
Welfare	Te Runanga O Nga Maata Waka	CHRISTCHURCH	Training/Supervision	500
Welfare	Te Runanga O Nga Maata Waka	CHRISTCHURCH	Salary	7,000
Welfare	Te Whare Putea Inc	KAIKOURA	Salary	10,000
Youth	The CanSail Charitable Trust	CHRISTCHURCH	Salary	1,700
Welfare	The Caroline Reid Charitable Foundation	CHRISTCHURCH	Administration/operating costs	500
Welfare	The Caroline Reid Charitable Foundation	CHRISTCHURCH	Salary	3,000
Environment & Heritage	University of Canterbury	CHRISTCHURCH	Other	45,000
Youth	Waiau Community Project	NORTH CANTERBURY	Events - Field trip/camp	456
Youth	Waiau Community Project	NORTH CANTERBURY	Volunteer costs/expenses	1,500
Youth	Waimate Childcare	WAIMATE	Developmental programme resources	340
Welfare	Waimate District Resource Trust Inc.	WAIMATE	Salaries	4,000
Seniors	Wainoni Avonside Community Services	CHRISTCHURCH	Salary	3,000
Welfare	Wai-ora Trust	CHRISTCHURCH	Salary	12,000
Welfare	West Christchurch Women's Refuge	CHRISTCHURCH	Salary	6,000
Welfare	Woolston Development Project Inc	CHRISTCHURCH	Salary	5,000
Youth	Youth Alive Trust	CHRISTCHURCH	Training/Supervision	375
Youth	Youth Alive Trust	CHRISTCHURCH	Salary	3,000
Welfare	Youthline Central South Island	CHRISTCHURCH	Salary	12,000
Youth	YWCA Christchurch Inc	CHRISTCHURCH	Training/Supervision	750
Youth	YWCA Christchurch Inc	CHRISTCHURCH	Salary	6,750
<b>Total:</b>				<b>461,747</b>
<b>Otago</b>				
Welfare	Arahina Community House Trust	MOSGIEL	Salary	12,500
Youth	Arai Te Uru Whare Hauora	DUNEDIN	Programmes - Activity costs	1,395
Youth	Arai Te Uru Whare Hauora	DUNEDIN	Developmental programme resources	1,395
Welfare	Arai Te Uru Whare Hauora	DUNEDIN	Salary	8,000
Welfare	Calton Hill Primary School	DUNEDIN	Administration/operating costs	600
Welfare	Calton Hill Primary School	DUNEDIN	Salary	2,400

Youth	Calton Hill Primary School	DUNEDIN	Salary	3,000
Youth	Catholic Social Services	DUNEDIN	Salary	8,370
Welfare	Corpac Trust	DUNEDIN	Salaries	15,000
Welfare	Cromwell Resource Centre Trust	CROMWELL	Salary	9,000
Welfare	Dunedin Community House Trust Inc	DUNEDIN	Salary	4,000
Welfare	Dunedin Community Volunteer Centre Trust	DUNEDIN	Salary	12,000
Welfare	Dunedin Friend-Link Trust	DUNEDIN	Administration/operating costs	1,000
Welfare	Dunedin Friend-Link Trust	DUNEDIN	Programme/Project Costs	1,000
Welfare	Dunedin Friend-Link Trust	DUNEDIN	Training/Supervision	1,000
Welfare	Dunedin Friend-Link Trust	DUNEDIN	Volunteer costs/expenses	1,500
Welfare	Dunedin Friend-Link Trust	DUNEDIN	Salary	2,500
Youth	Goldfields Educare Incorporated	LAWRENCE	Developmental programme resources	500
Welfare	he kakano kumara	MOERAKI	Administration/operating costs	10,000
Seniors	Jenny's Companionship Group Inc	BALCLUTHA	Administration/operating costs	520
Seniors	Jenny's Companionship Group Inc	BALCLUTHA	Salary	5,200
Youth	Kidzdotcom	BALCLUTHA	Information Resources	750
Youth	Kidzdotcom	BALCLUTHA	Travel Expenses	750
Welfare	Literacy North Otago Inc	OAMARU	Administration/operating costs	1,000
Welfare	Literacy North Otago Inc	OAMARU	Salary	3,500
Youth	Mosgiel Central Kindergarten	MOSGIEL	Developmental programme resources	500
Seniors	Mosgiel Elderly Care Trust	DUNEDIN	Salary	12,500
Youth	Ngai Tahu Developem	DUNEDIN	Salary	3,000
Youth	North East Valley Community Programme Inc.	DUNEDIN	Developmental programme resources	200
Youth	North East Valley Community Programme Inc.	DUNEDIN	Programmes - Activity costs	500
Youth	North East Valley Community Programme Inc.	DUNEDIN	Programme/Project Costs	1,800
Welfare	North East Valley Community Programme Inc.	DUNEDIN	Salary	4,000
Environment & Heritage	North Otago Museum (Waitaki District Council)	OAMARU	Buildings/Property - Conservation of Cultural Property	9,619
Welfare	NZRDA Clutha District Group	BALCLUTHA	Salaries	5,000
Welfare	Oamaru Mental Health Support Centre	OAMARU	Salary	5,000
Environment & Heritage	Otago Peninsula Trust	DUNEDIN	Buildings/Property - Conservation of Historic Places	4,603

Youth	Otago Youth Wellness Trust	DUNEDIN	Programme/Project Costs	1,000
Youth	Otago Youth Wellness Trust	DUNEDIN	Training/Supervision	1,000
Youth	Palmerston Gateway to Gold Charitable Trust	PALMERSTON	Salary	3,000
Environment & Heritage	Palmerston Gateway to Gold Charitable Trust	PALMERSTON	Buildings/Property - Conservation of Historic Places	10,000
Welfare	Positively Clutha Women	BALCLUTHA	Salary	3,000
Welfare	Poverty Action Network Dunedin Otepoti	DUNEDIN	Salary	5,000
Seniors	Presbyterian Support Otago	DUNEDIN	Administration/operating costs	3,500
Youth	Queenstown Life Trust	QUEENSTOWN	Salary	5,500
Youth	Taieri Mouth Seascouts	DUNEDIN	Programme/Project Costs	1,000
Welfare	Te Hou Ora Otepoti Inc.	DUNEDIN	Salaries	10,000
Youth	Te Hou Ora Otepoti Inc.	DUNEDIN	Salary	13,020
Youth	Teviot Valley Community Christian Trust	ROXBURGH	Salary	6,000
Youth	The Central Coast Country Music Assn. Inc.	OAMARU	Programme/Project Costs	300
Environment & Heritage	University of Otago	DUNEDIN	Other	59,828
Youth	Waitaki Community Workers Trust	OAMARU	Salary	3,500
Youth	Wakatipu Abuse Prevention Network Inc.	QUEENSTOWN	Programme/Project Costs	1,000
Youth	Wakatipu Abuse Prevention Network Inc.	QUEENSTOWN	Programme/Project Costs	1,000
Youth	Wanaka Area Youth Trust	WANAKA	Salary	5,500
Youth	Youth For Christ Dunedin Incorporated	DUNEDIN	Volunteer costs/expenses	2,577
Seniors	Central Southland Hospital Charitable Trust	WINTON	Volunteer costs/expenses	250
<b>Total:</b>				<b>289,577</b>
<b>Southland</b>				
Seniors	Central Southland Hospital Charitable Trust	WINTON	Travel Expenses - Outing/trip	750
Seniors	Central Southland Hospital Charitable Trust	WINTON	Salary	7,450
Welfare	Fiordland Community Organisation Inc	TE ANAU	Salary	16,000
Seniors	Hearing Association Inc. Southland Branch	INVERCARGILL	Salary	8,750
Welfare	Jubilee Budget Advisory Service Ltd	INVERCARGILL	Salary	8,500
Seniors	Nga Kete Matauranga Pounamu Charitable Trust	INVERCARGILL	Activity resources	450
Seniors	Nga Kete Matauranga Pounamu Charitable Trust	INVERCARGILL	Travel Expenses - Outing/trip	2,400
Seniors	Nga Kete Matauranga Pounamu Charitable Trust	INVERCARGILL	Salary	2,500

Welfare	Oraka-Aparima Runaka Incorporated	RIVERTON	Salary	16,500
Welfare	Otautau and District Community Charitable Trust	OTAUTAU	Training/Supervision	1,000
Welfare	Otautau and District Community Charitable Trust	OTAUTAU	Administration/operating costs	2,000
Welfare	Otautau and District Community Charitable Trust	OTAUTAU	Salary	5,000
Welfare	Pregnancy Help Inc Invercargill Branch	INVERCARGILL	Administration/operating costs	200
Welfare	Pregnancy Help Inc Invercargill Branch	INVERCARGILL	Training/Supervision	600
Welfare	Pregnancy Help Inc Invercargill Branch	INVERCARGILL	Volunteer costs/expenses	600
Welfare	Samoan Advisory Council Southland Inc	INVERCARGILL	Volunteer costs/expenses	2,000
Welfare	Samoan Advisory Council Southland Inc	INVERCARGILL	Administration/operating costs	6,000
Welfare	Southland Beneficiaries and Community Rights Centre Inc	INVERCARGILL	Salary	16,000
Welfare	Southland Mature Employment Charitable Trust	INVERCARGILL	Administration/operating costs	1,000
Welfare	Southland Mature Employment Charitable Trust	INVERCARGILL	Volunteer costs/expenses	2,000
Environment & Heritage	Te Runaka o Awarua	BLUFF	Other	58,000
Welfare	Te Whanau O Hokonui Marae Inc	GORE	Salary	8,000
Seniors	Te Whanau O Hokonui Marae Inc	GORE	Administration/operating costs	500
Seniors	Te Whanau O Hokonui Marae Inc	GORE	Travel Expenses - Outing/trip	1,500
Seniors	Te Whanau O Hokonui Marae Inc	GORE	Salary	6,000
Youth	Te Whanau O Hokonui Marae Inc	GORE	Salary	15,810
Youth	The Salvation Army - Winton	WINTON	Salary	2,000
Welfare	The Southland Community House Charitable Trust	INVERCARGILL	Salary	7,000
Welfare	Tuatapere Community Worker Support Trust	TUATAPERE	Salaries	8,000
			<b>Total:</b>	<b>206,510</b>
			<b>Grand Total:</b>	<b>6,494,135</b>