Air Rescue Services Limited All Applications 1st July 2023 to 30th September 2023





Key - D1 - No funds available. D2 - Retrospective or Partially Retrospective
Application. D3 - Incomplete Application and/or insufficient supporting
documentation. D4 - Previous Grant Audit/Accountability outstanding or
incomplete. D5 - Trustee Discretion or Outside of DIA Guidelines. D6 - Other Reason,
Project sufficiently funded elsewhere, outside of Air Rescue Communities,
Withdrawn etc. A1 - Fully Approved. A2 -Partially Approved.

999-001 Youth Development Trust 997-0000 9000 [D5] Trust Policy City Nu The Loons Cub Incorporated 53.826.09 90.000 [D6] Other City Nu Strikey Rugby Lague Football Cub 515.000.00 514,947.33 [A1] Full Approval City Nu Eclipse Under 12 Marching Team 52,615.00 52,615.00 [S1] Full Approval City Nu The Lake Rotoma School Board of Trustees 515,500.00 510,000.00 [S1] Full Approval City Nu The Rotorus Primary School Board of Trustees 515,500.00 52,010.00 [A1] Full Approval City Nu Mariborough Kart Cub Incorporated 52,210.00 [A1] Full Approval City Nu Uni - Mount Bohemian AFC Incorporated 52,250.00 S2,250.00 [A1] Full Approval City Nu Uni - Mount Bohemian AFC Incorporated 52,457.00 S13,758.00 [A1] Full Approval City Nu Tarana Sports Cub - Upper Hutt City Football 513,578.00 S13,758.00 [A1] Full Approval City Nu Vorintdword Grou		Amount Requested	Amount Approved	Approved/Declined Reason	Org TLA	Interest
The Loons Club Incorporated 900 OC OrristAntrach Nu Stricky Rugby League Football Club \$15,000.00 \$14,547.33 [A1] Full Approval OG - ConstAntrach Nu The Lake Rotoma School Board of Trustees \$15,500.00 \$2,615.00 \$2,615.00 [D1] Full Approval OE4 - Rotorua CRV - VeeIIngton OE4 - Rotorua <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
The Loop Club Incorporated \$3,886.09 \$0,000 [06] Other Cly Nu. Shirley Rugby League Football Club \$15,000.00 \$14,547.93 [A1] Full Approval City Nu. Eclipse Under 12 Marching Team \$2,615.00 \$2,615.00 \$2,615.00 [C1] Full Approval City Nu. The Lake Rotoma School Board of Trustees \$15,500.00 \$10,000.00 [A1] Full Approval District Nu. The Rotorua Primary School Board of Trustees \$15,000.00 \$10,000.00 [A1] Full Approval District Nu. Marlborough Kart Club Incorporated \$2,210.00 \$2,210.00 [A1] Full Approval City Nu. The Mary Potter Hospice Foundation \$2,250.00 \$2,250.00 [A1] Full Approval City Nu. Uni - Mount Bohemian AFC Incorporated \$6,634.78 \$0.000 [D1] No Funds Available Gity - Weilington World Manudao Karate Organisation \$15,565.22 \$0.000 [D1] No Funds Available Gity - Weilington Starseus Grade Charitable Trust \$3,913.786.00 \$0.000 [D1] No Funds Available Gity - Weilington<	Papanui Youth Development Trust	\$9,700.00	Ş0.00	[D5] Trust Policy	/	NIL
Shirley Rugby League Football Club \$11,000.00 \$14,547.93 [A1] Full Approval City Nu. Eclipse Under 12 Marching Team \$2,615.00 \$2,615.00 \$2,615.00 \$000 City Nu. The Lake Rotoma School Board of Trustees \$15,500.00 \$0.000 DSI Trust Policy District Nu. The Rotorua Primary School Board of Trustees \$15,500.00 \$10,000.00 A1] Full Approval District Nu. Marlborough Kart Club Incorporated \$2,910.00 \$2,210.00 [A1] Full Approval District Nu. The Mary Potter Hospice Foundation \$2,250.00 \$2,250.00 [A1] Full Approval District Nu. Uni - Mount Bohemian AFC Incorporated \$6,634.78 \$000 [D1] No Funds Available City Nu. Tarava Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval City Nu. World Manudao Karate Organisation \$15,565.20 \$000 [D1] No Funds Available. Gity Nu. Stoke Scout Group \$2,679.06 \$2,679.06 \$2,679.06 [A1] Full Appr	The Loons Club Incorporated	\$3,826.09	\$0.00	[D6] Other		NIL
Clipse Under 12 Marching Team \$22,615.00	Shirloy Bughy Looguo Football Club	\$1E 000 00	¢14 E47 02	[A1] Full Approval		NII
Character Q24 Retorna The Lake Rotoma School Board of Trustees \$15,500.00 \$0.00 [D5] Trust Policy District WL The Rotorua Primary School Board of Trustees \$15,000.00 \$10,000.00 [A1] Full Approval District WL Mariborough Kart Club Incorporated \$2,910.00 \$2,910.00 [A1] Full Approval District WL Mariborough Kart Club Incorporated \$2,910.00 \$2,250.00 [A1] Full Approval Od7 - Wellington Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available. Tarnak Ward) WL Tararus Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval City WL Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 \$10,500.00 [A1] Full Approval City WL Stoke Scout Group N.Z. Riding For the Disabled Association \$15,565.22 \$20.00 [D1] No Funds Available. City WL Burnside West Christchurch University Cricket Club Incorporated \$2,679.06 \$2,679.06 [D1] No Funds Available. City WL Shirey Tennis Club Incorporated \$50.00 [D1]		\$15,000.00	\$14,547.55		,	INIL
The Lake Rotoma School Board of Trustees \$15,500.00 \$0.00 [D3] Trust Policy District NL The Rotorua Primary School Board of Trustees \$15,000.00 \$10,000.00 [A1] Full Approval District NL Mariborough Kart Club Incorporated \$2,910.00 \$2,910.00 [A1] Full Approval District NL The Mary Potter Hospice Foundation \$2,250.00 \$2,250.00 [A1] Full Approval OV7 - Wellington NL Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available City NL Taratua Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval City NL World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available City NL Stoles Scout Group \$2,679.06 \$2,679.06 [A1] Full Approval Q9 Vellington World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available City NL Stoles Scout Group \$2,679.06 \$2,679.06 [A1] Full Approval 053 - Mariborough	Eclipse Under 12 Marching Team	\$2,615.00	\$2,615.00	[A1] Full Approval		NIL
The Rotorua Primary School Board of Trustees \$15,000.00 \$10,000.00 [A1] Full Approval District NIL Marlborough Kart Club Incorporated \$2,910.00 \$2,910.00 \$2,910.00 [A1] Full Approval District NIL Marlborough Kart Club Incorporated \$2,250.00 \$2,250.00 [A1] Full Approval District NIL The Mary Potter Hospice Foundation \$2,250.00 \$2,250.00 [A1] Full Approval District NIL Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available. Tamaki Ward) NIL Tararus Sports Club - Upper Hutt City Football \$13,758.00 \$11,3758.00 [A1] Full Approval City NIL Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 \$10,500.00 [A1] Full Approval City NIL World Marudae Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City NIL Stoke Scout Group N.Z. Riding For the Disabled Association \$5,500.00 \$0.00 [D1] No Funds Available. District NIL Burnside West Christchurch University Cricket Club	The Lake Rotoma School Board of Trustees	\$15.500.00	\$0.00	[D5] Trust Policy		NIL
Mariborough Kart Club Incorporated \$2,910.00 \$2,250.00		<i><i><i></i></i></i>	çoioo			
Mariborough Kart Club Incorporated \$2,910.00 \$2,910.00 \$2,910.00 [A1] Full Approval District Nut. The Mary Potter Hospice Foundation \$2,250.00 \$2,250.00 [A1] Full Approval CRV Nut. Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available. Tamaki Ward) Nut. Tararua Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval CRV Nut. World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. CRV Nut. Stoke Scout Group \$2,679.06 \$2,679.06 [A1] Full Approval O52 - Nelson City Nut. Stoke Scout Group \$2,679.06 \$2,679.06 [D1] No Funds Available. Of69 - Varimakarrir Nut. Stoke Scout Group \$2,679.06 \$2,679.06 [D1] No Funds Available. Of60 - Christchurch Nut. Store Scout Group \$2,679.06 \$0.00 [D1] No Funds Available. Of60 - Christchurch Nut. Store Scout Group \$2,679.06 \$0.00 [D1] No Funds Available.	The Rotorua Primary School Board of Trustees	\$15,000.00	\$10,000.00	[A1] Full Approval	District	NIL
Mariborough Kart Club Incorporated \$2,910.00 \$2,910.00 \$2,910.00 [A1] Full Approval District Nut. The Mary Potter Hospice Foundation \$2,250.00 \$2,250.00 [A1] Full Approval City Nut. Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available. Tamaki Ward) Nut. Tararua Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval City Nut. World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City Nut. Stoke Scout Group \$2,679.06 \$2,679.06 \$2,679.06 \$2,090.00 [D1] No Funds Available. City Nut. Stoke Scout Group \$2,679.06 \$2,679.06 \$2,000 [D1] No Funds Available. City Nut. Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. City Nut. Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City Nut. Shirley Tennis Club Incorporated \$6,248.35					053 - Marlborough	
The Mary Potter Hospice Foundation \$2,250.00 \$2,250.00 [A1] Full Approval City NL Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available. Tamaki Ward] NL Tararua Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval City NL Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 [A1] Full Approval City NL World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City NL Stoke Scout Group \$2,679.06 \$2,679.06 [A1] Full Approval O52 - Nelson City NL Incorporated \$5,500.00 \$0.00 [D1] No Funds Available. City NL Burnside West Christchurch University Cricket Club Incorporated \$5,500.00 \$0.00 [D1] No Funds Available. City NL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. City NL Amberley Netball Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NL<	Marlborough Kart Club Incorporated	\$2,910.00	\$2,910.00	[A1] Full Approval	District	NIL
Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available. O76.09 - Auckland (Maungakickie- Tamaki Ward) Nii. Tararua Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval Od6 - Lower Hutt Nii. Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 \$10,500.00 [A1] Full Approval Od7 - Wellington World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City Nii. Stoke Scout Group S. Riding For the Disabled Association \$2,679.06 [A1] Full Approval O52 - Neison City Nii. Burnside West Christchurch Roroup X. Riding For the Disabled Association \$5,500.00 \$0.00 [D1] No Funds Available. District Nii. Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. District Nii. Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City Nii. Maberley Netball Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City Nii. Mohtitika Primary School \$4,566.60 \$0.00 <td< td=""><td>The Many Potter Hospice Foundation</td><td>\$2 250 00</td><td>\$2,250,00</td><td>[A1] Full Approval</td><td>-</td><td>NII</td></td<>	The Many Potter Hospice Foundation	\$2 250 00	\$2,250,00	[A1] Full Approval	-	NII
Uni - Mount Bohemian AFC Incorporated \$6,434.78 \$0.00 [D1] No Funds Available. Tamaki Ward] NIL Tararua Sports Club - Upper Hutt City Football \$13,758.00 [A1] Full Approval City NIL Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 [A1] Full Approval City NIL World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City NIL Christchurch Group \$2,679.06 \$2,679.06 \$2,679.06 [A1] Full Approval 052 - Nelson City NIL Christchurch Group N.Z. Riding For the Disabled Association 55,500.0 \$0.00 [D1] No Funds Available. District NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. District NIL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. District NIL Amberley Netball Club Incorporated \$6,6248.35 \$0.00 [D1] No Funds Available. District NIL Shirley Tennis Club Incorporated \$6,626.60 \$0.00		92,230.00	\$2,230.00			
Tararua Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 \$13,758.00 \$14] Full Approval Od6 - Lower Hutt City NIL Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 \$10,500.00 \$11] Full Approval Od4 - Lower Hutt City NIL World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City NIL Stoke Scout Group \$2,679.06 \$2,679.06 \$2,679.06 [A1] Full Approval OS2 - Nelson City NIL Christchurch Group N.Z. Riding For the Disabled Association Incorporated \$5,500.00 \$0.00 [D1] No Funds Available. District NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. O60 - Christchurch Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. Of53 - Marlborough Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. Of58 - Hurunui Mberley Netball Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. Of50 - Christchurch Horse of the Year (Haw						
Tararua Sports Club - Upper Hutt City Football \$13,758.00 \$13,758.00 [A1] Full Approval City NIL Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 \$10,500.00 [A1] Full Approval Od6 - Lower Hutt NIL World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City NIL Stoke Scout Group \$2,679.06 \$2,679.06 \$2,679.06 [A1] Full Approval 052 - Nelson City NIL Christchurch Group N.Z. Riding For the Disabled Association 059 - Waimakarini Incorporated 069 - Waimakarini NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. City NIL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. City NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. NIL Mubritik Primary School \$4,566.60 \$0.00 [D1] No Funds Available. NIL NIL Hokitika Primary School \$4,565.55.45 \$0.00 [D1] No Funds Available. NIL NIL More ef the Year (Uni - Mount Bohemian AFC Incorporated	\$6,434.78	\$0.00	[D1] No Funds Available.		NIL
Hutt Old Boys Marist Rugby Football Club Incorporated \$10,500.00 \$10,500.00 [A1] Full Approval City NIL O47 - Wellington (City NIL Stoke Scout Group AZ. Riding For the Disabled Association Incorporated \$52,679.06 \$2,679.06 [A1] Full Approval 052 - Nelson City NIL Christchurch Group N.Z. Riding For the Disabled Association Incorporated \$55,500.00 \$0.00 [D1] No Funds Available. District NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. City NIL Sthire Year Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. City NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [D1] No Funds Available. City NIL Mile \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Mile \$6,000.00 \$6,000.00 [D1] No Funds Available. Roskill Ward] NIL Mile \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward] NIL More Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward] NIL More Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward] NIL More Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward] NIL More Arts Trust \$5,055.45 \$0.00 [D1] No Funds Available. Roskill Ward] NIL More Arts Trust \$5,055.45 \$0.00 [D1] No Funds Available. Roskill Ward] NIL More Arts Trust \$5,055.45 \$0.00 [D1] No Funds Available. Roskill Ward] NIL Mile \$0,76,07 - Auckland (Albert-Eden- Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward] NIL	Tararua Sports Club - Upper Hutt City Football	\$13,758.00	\$13,758.00	[A1] Full Approval		NIL
World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City NIL Stoke Scout Group \$2,679.06 \$2,679.06 [A1] Full Approval 052 - Nelson City NIL Christchurch Group N.Z. Riding For the Disabled Association \$5,500.00 \$0.00 [D1] No Funds Available. District NIL District \$5,500.00 \$0.00 [D1] No Funds Available. City NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. City NIL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. O60 - Christchurch NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. O66 - Christchurch NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Horstore Trust \$7,162.20 \$0.00 [D1] No Funds Available. NIL						
World Marudao Karate Organisation \$15,565.22 \$0.00 [D1] No Funds Available. City NIL Stoke Scout Group \$2,679.06 \$2,679.06 \$1,11 Full Approval 052 - Nelson City NIL Christchurch Group N.Z. Riding For the Disabled Association Incorporated \$5,500.00 \$0.00 [D1] No Funds Available. District NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. City NIL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. District NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Amberley Netball Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Horse of the Year (Hawkes Bay) Limited \$7,162.20 \$0.00 [D6] No Funds Available. (Mauu Ward) NIL Woman Care Trust \$5,555.45 \$0.00 [D1] No Funds Available.	Hutt Old Boys Marist Rugby Football Club Incorporated	\$10,500.00	\$10,500.00	[A1] Full Approval		NIL
Christchurch Group N.Z. Riding For the Disabled Association 059 - Waimakariri Incorporated \$5,500.00 \$0.00 [D1] No Funds Available. District NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. City NIL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. OG0 - Christchurch Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other Oistrict NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. Of6.07 - Auckland (Albert-Eden-I Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. NIL O76.07 - Auckland (Albert-Eden-I \$2,660.00 \$0.00 [D1] No Funds Available. NIL Moran	World Marudao Karate Organisation	\$15,565.22	\$0.00	[D1] No Funds Available.	-	NIL
Incorporated \$5,500.00 \$0.00 [D1] No Funds Available. District NIL Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. City NIL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. District NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D1] No Funds Available. MIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-	Stoke Scout Group	\$2,679.06	\$2,679.06	[A1] Full Approval	052 - Nelson City	NIL
Burnside West Christchurch University Cricket Club Incorporated \$8,344.18 \$0.00 [D1] No Funds Available. O60 - Christchurch NIL Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. D53 - Marlborough Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. O60 - Christchurch Amberley Netball Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. O53 - Hurunui Hokitika Primary School \$4,566.60 \$0.00 [A1] Full Approval District NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D1] No Funds Available. O76.07 - Auckland Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. O76.07 - Auckland Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. O76.07 - Auckland Mother Eden- Roskill Ward) NIL O76.07 - Auckland MIL O76.07 - Auckland Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other O76.11 - Auckland MIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Ava		¢5 500 00	¢0.00	[D1] No Funda Availabla		NU
Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. 053 - Marlborough District NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. 060 - Christchurch NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval 053 - Marlborough District NIL Hokitika Primary School \$4,566.60 \$0.00 [D5] Other District NIL Hokitika Primary School \$4,566.60 \$0.00 [D5] Other District NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-Roskill Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-Roskill Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-Roskill Ward) NIL	Incorporated	\$5,500.00	\$0.00	[D1] NO FUNDS AVAIIADIE.		NIL
Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. District NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward) NIL	Burnside West Christchurch University Cricket Club Incorporated	\$8,344.18	\$0.00	[D1] No Funds Available.	City	NIL
Selmes Garden Charitable Trust \$3,913.84 \$0.00 [D1] No Funds Available. District NIL Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A6,000.00] [A6,000.00] [A6,000.00] District NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward) NIL					052 - Marlborough	
Shirley Tennis Club Incorporated \$6,248.35 \$0.00 [D1] No Funds Available. City NIL Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Hokitika Primary School \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Woman Care Trust \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward) NIL	Selmes Garden Charitable Trust	\$3,913.84	\$0.00	[D1] No Funds Available.	-	NIL
Amberley Netball Club Incorporated \$6,000.00 \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.11 - Auckland (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward) NIL 076.07 - Auckland (Albert-Eden- \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-		40.040.05	40.00			
Amberley Netball Club Incorporated \$6,000.00 [A1] Full Approval District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.01 - Auckland (Albert-Eden- Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward) NIL	Shirley Tennis Club Incorporated	\$6,248.35	\$0.00	[D1] No Funds Available.		NIL
Hokitika Primary School \$4,566.60 \$0.00 [D6] Other District NIL Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other 030 - Hastings District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-Roskill Ward) NIL	Amberley Netball Club Incorporated	\$6,000.00	\$6,000.00	[A1] Full Approval	District	NIL
Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-	Hakitika Drimany School	\$1 EEE 60	\$0.00	[D6] Other		NII
Irene Arts Trust \$7,162.20 \$0.00 [D1] No Funds Available. Roskill Ward) NIL Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other 030 - Hastings District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.11 - Auckland (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden-Roskill Ward) NIL 076.07 - Auckland (Albert-Eden-Roskill Ward) NIL 076.07 - Auckland (Albert-Eden-Roskill Ward) NIL		Ş 4 ,500.00	Ş0.00			INIL
Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.11 - Auckland (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- Roskill Ward) NIL						
Horse of the Year (Hawkes Bay) Limited \$10,000.00 \$0.00 [D6] Other District NIL Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. 076.11 - Auckland (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- Roskill Ward) NIL	Irene Arts Trust	\$7,162.20	\$0.00	[D1] No Funds Available.		NIL
Woman Care Trust \$5,055.45 \$0.00 [D1] No Funds Available. (Manukau Ward) NIL Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. 076.07 - Auckland (Albert-Eden- Roskill Ward) NIL 076.07 - Auckland (Albert-Eden- Roskill Ward) 076.07 - Auckland (Albert-Eden- Care Component of the state	Horse of the Year (Hawkes Bay) Limited	\$10,000.00	\$0.00	[D6] Other	-	NIL
Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward) NIL 076.07 - Auckland (Albert-Eden- 076.07 - Auckland 076.07					076.11 - Auckland	
Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. (Albert-Eden-Roskill Ward) NIL 076.07 - Auckland (Albert-Eden-Roskill Ward) (Albert-Eden-Roskill Ward) (Albert-Eden-Roskill Ward) NIL	Woman Care Trust	\$5,055.45	\$0.00	[D1] No Funds Available.	· · · ·	NIL
Birkenhead City Cricket & Sports Club (Incorporated) \$2,660.00 \$0.00 [D1] No Funds Available. Roskill Ward) NIL 076.07 - Auckland (Albert-Eden- 076.07 - Auckland (Albert-Eden- 076.07 - Auckland (Albert-Eden- 076.07 - Auckland (Albert-Eden-						
(Albert-Eden-	Birkenhead City Cricket & Sports Club (Incorporated)	\$2,660.00	\$0.00	[D1] No Funds Available.		NIL
	Auckland Observatory and Planetarium Trust	\$3,800.00	\$3,800.00	[A1] Full Approval		NIL
		4 ·				
Southern Heritage Trust \$2,290.00 \$0.00 [D1] No Funds Available. 071 - Dunedin City NIL Nelson Surf Lifesaving Club Incorporated \$10,819.56 \$10,819.56 [A1] Full Approval 052 - Nelson City NIL	-				1	
Nelson Surf Lifesaving Club Incorporated \$10,819.56 \$10,819.56 [A1] Full Approval 052 - Nelson City NIL 060 - Christchurch 060 - Christchurch 060 - Christchurch 060 - Christchurch	Incorporated	\$10,819.56	\$10,813.26	[A1] Full Approval		
The Cashmere High School Board of Trustees \$32,922.44 \$32,922.44 [A1] Full Approval City NIL	The Cashmere High School Board of Trustees	\$32,922.44	\$32,922.44	[A1] Full Approval	City	NIL
Kidzstuff Theatre for Children Incorporated \$4,051.75 \$0.00 [D1] No Funds Available. City NIL	Kidzstuff Theatre for Children Incorporated	\$1 051 75	\$0.00	[D1] No Funds Available	0	NII
Ridzstull meatre for clinidren incorporated \$4,051.75 \$0.00 [01] NO runus Available. City ML 024 - Rotorua <		¢+,∪J1./J	.00. .00			
The Rotorua Boys' High School Board of Trustees \$7,000.00 \$0.00 [D1] No Funds Available. District NIL		\$7,000.00	\$0.00	[D1] No Funds Available.		NIL
Alpine Rescue Canterbury (as part of Christchurch Search and Rescue Incorporated) 060 - Christchurch Incorporated Visit (City Nill) \$8,993.92		\$8,993,92	\$8.993 92	[A1] Full Approval		NIL

Hohepa Canterbury	\$11,040.00	\$11,040.00	[A1] Full Approval	060 - Christchurch City	NIL
The Sunset Primary School Board of Trustees	\$12,399.35	\$12 399 35	[A1] Full Approval	024 - Rotorua District	NIL
				047 - Wellington	
Poneke Football Club Incorporated	\$14,000.00	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	NIL
Waimairi Surf & Life-Saving Club Incorporated	\$10,150.00	\$4,950.00	[A1] Full Approval	City 060 - Christchurch	NIL
The Yaldhurst Model School Board of Trustees	\$9,130.40	\$0.00	[D5] Trust Policy	City	NIL
				076.03 - Auckland (North Shore	
Takapuna Amateur Athletic and Harrier Incorporated	\$15,000.00	\$0.00	[D1] No Funds Available.	Ward) 040 - Palmerston	NIL
PN Marist Football Club Incorporated	\$7,500.00	\$3,808.26	[A1] Full Approval	North City	NIL
Stokes Valley Football Club Incorporated	\$22,000.00	\$0.00	[D1] No Funds Available.	046 - Lower Hutt City	NIL
Canterbury Masters Rugby League and Sports Club Incorporated	\$5,095.70	\$0.00	[D3] Incomplete	060 - Christchurch City	NIL
				060 - Christchurch	
Heathcote Cricket Club Incorporated	\$15,000.00	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	NIL
The Canterbury-Alpine Ice Skating Club Incorporated	\$1,452.00	\$0.00	[D3] Incomplete	City 058 - Hurunui	NIL
North Canterbury Pony Club Incorporated	\$5,000.00	\$5,000.00	[A1] Full Approval	District	NIL
Tawa Association Football Club Incorporated	\$4,990.00	\$4,802.22	[A1] Full Approval	047 - Wellington City	NIL
Ch Allene Tannia Club Incompanded				060 - Christchurch	
St Albans Tennis Club Incorporated	\$916.42	\$916.42	[A1] Full Approval [D4] Problem Previous	City 030 - Hastings	NIL
Hastings Community Sports Club Inc	\$34,641.50	\$0.00	Audit. [D4] Problem Previous	District 030 - Hastings	NIL
Hastings Community Sports Club Inc	\$51,855.75	\$0.00	Audit.	District	NIL
Greater Hornby Residents Association Incorporated	\$1,928.00	\$0.00	[D6] Other	060 - Christchurch City	NIL
Gordon Scout Group	\$2,288.96	\$2 288 96	[A1] Full Approval	060 - Christchurch City	NIL
Taradale Cricket Club	\$14,502.00		[A1] Full Approval	031 - Napier City	NIL
Christchurch Operatic Incorporated	\$7,741.80	\$7,741.80	[A1] Full Approval	060 - Christchurch City	NIL
				060 - Christchurch	NUL
ME/Chronic Fatigue Group (Canterbury) Incorporated	\$1,716.97	\$1,710.97	[A1] Full Approval	City 046 - Lower Hutt	NIL
Sport, Education, Community and Cultural Foundation	\$35,217.60	\$20,000.00	[A1] Full Approval	City 047 - Wellington	NIL
Kiwi Golf Development Foundation	\$20,300.00	\$20,300.00	[A1] Full Approval	City 047 - Wellington	NIL
Kiwi Arts and Comedy Trust	\$5,000.00	\$0.00	[D1] No Funds Available.	City	NIL
				053 - Marlborough	
Marlborough Boys College Rugby Club Incorporated	\$15,000.00	\$15,000.00	[A1] Full Approval	District	NIL
				076.07 - Auckland (Albert-Eden-	
Ellerslie Association Football Club Incorporated	\$6,000.00	\$6,000.00	[A1] Full Approval	Roskill Ward)	NIL
				053 - Marlborough	
Central Rugby Football and Sports Club Incorporated	\$1,225.00	\$1,225.00	[A1] Full Approval	District 054 - Kaikoura	NIL
Kaikoura Trotting Club Incorporated	\$11,675.00	\$0.00	[D3] Incomplete	District 046 - Lower Hutt	NIL
Valley Inline Speed Skating Incorporated	\$9,170.00	\$0.00	[D1] No Funds Available.	City	NIL
East Coast Bays AFC	\$17,541.94	\$0.00	[D4] Problem Previous Audit.	076.01 - Auckland (Rodney Ward)	NIL
				053 - Marlborough	
Grovetown Tennis Club	\$15,000.00	\$0.00	[D6] Other	District	NIL
				076.12 - Auckland (Manurewa-	
Drury Youth Charitable Trust	\$12,000.00	\$11,076.96	[A1] Full Approval	Papakura Ward)	NIL
Riccarton High School	\$11,264.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
	$ $ \top			053 - Marlborough	
Endeavour Park Pavilion Society Incorporated	\$17,000.00	\$0.00	[D1] No Funds Available.	District	NIL
The Ferndale Te Ahu Board of Trustees	\$11,788.74	\$0.00	[D6] Other	060 - Christchurch City	NIL
				076.05 - Auckland (Waitemata and	
Surf Life Saving Northern Region Incorporated	\$9,692.00	\$0.00	[D1] No Funds Available.	(Waltemata and Gulf Ward)	NIL
Surr Life Saving Northern Region Incorporated	\$9,692.00	Ş0.00	וטן No Funds Available.	Guit Ward)	NIL

				060 - Christchurch	
Youth Alive Trust	\$20,000.00	\$0.00	[D1] No Funds Available.	City 046 - Lower Hutt	NIL
Wainuiomata Association Football Club	\$4,847.82	\$4,299.92	[A1] Full Approval	City	NIL
				053 - Marlborough	
Creative Kids Trust Board	\$6,017.50	\$0.00	[D6] Other	District	NIL
New Zealand Council of Victim Support Groups Incorporated	\$10,944.23	\$0.00	[D1] No Funds Available.	999 - National	NIL
				057 - Westland	
Westland High School	\$45,648.70	\$15,868.75	[A1] Full Approval	District 060 - Christchurch	NIL
Cholmondeley Children's Centre Charitable Trust	\$5,000.00	\$4,995.38	[A1] Full Approval	City	NIL
Hastings Volleyball Club Incorporated	\$1,165.00	\$0.00	[D6] Other	030 - Hastings District	NIL
				076.07 - Auckland	
Irene Arts Trust	\$17,558.10	\$15,258.10	[A1] Full Approval	(Albert-Eden- Roskill Ward)	NIL
Mount Chasseman Ski Club Incornerated	62 77F 00	¢2 775 00		060 - Christchurch	NII
Mount Cheeseman Ski Club Incorporated	\$3,775.00	\$3,775.00	[A1] Full Approval	City 046 - Lower Hutt	NIL
The Lower Hutt City Association Football & Sports Club Incorporated	\$21,040.58	\$0.00	[D1] No Funds Available.	City 058 - Hurunui	NIL
Amberley Tennis Club Incorporated	\$7,680.00	\$3,840.00	[A1] Full Approval	District	NIL
Darfield High School	\$3,000.00	\$0.00	[D1] No Funds Available.	062 - Selwyn District	NIL
	\$3,000.00	30.00		060 - Christchurch	
Eclipse Senior Marching Team	\$1,045.00	\$0.00	[D6] Other	City 060 - Christchurch	NIL
Skellerup Royal Guards Under 16 Marching Team	\$3,000.00	\$0.00	[D1] No Funds Available.	City	NIL
Basketball Hawkes Bay Incorporated	\$11,560.00	\$11,560.00	[A1] Full Approval	031 - Napier City	NIL
Seaside Toy Library	\$727.94	\$727.94	[A1] Full Approval	060 - Christchurch City	NIL
	¢5,000,00	<u> </u>		047 - Wellington	
Waterside Karori Association Football Club Incorporated	\$5,000.00	\$0.00	[D1] No Funds Available.	City 076.12 - Auckland	NIL
Counting Manulau County Frankting	620.042.00	642 276 00		(Manurewa-	NIL
Counties - Manukau Sports Foundation Wellington College Old Boys and Victoria University of Wellington	\$30,942.00	\$12,376.80	[A1] Full Approval [D4] Problem Previous	Papakura Ward) 047 - Wellington	INIL
Rugby Football Club Inc	\$17,500.00	\$0.00	Audit.	City 060 - Christchurch	NIL
The Linfield Cultural, Recreational and Sports Club Incorporated	\$22,793.00	\$0.00	[D1] No Funds Available.	City	NIL
Fencibles United Association Football Club Incorporated	\$21,062.00	\$8 197 00	[A1] Full Approval	076.10 - Auckland (Howick Ward)	NIL
	<i>Ş</i> 21,002.00	\$0,157.00			
Regional Indoor Sports and Events Centre Trust	\$45,660.00	\$0.00	[D1] No Funds Available.	031 - Napier City 076.12 - Auckland	NIL
				(Manurewa-	
Kotuku Kids Charity Limited	\$31,423.98	\$31,423.98	[A1] Full Approval	Papakura Ward)	NIL
				042 - Horowhenua	
Foxton School	\$10,000.00	\$0.00	[D5] Trust Policy	District 057 - Westland	NIL
Lake Kaniere Lodge Trust Inc	\$36,752.70		[A1] Full Approval	District	NIL
Tawa Bowling Club Incorporated	\$3,600.00	\$3,600.00	[A1] Full Approval	044 - Porirua City 076.05 - Auckland	NIL
				(Waitemata and	
Netsafe Incorporated	\$23,000.00	Ş0.00	[D1] No Funds Available.	Gulf Ward) 046 - Lower Hutt	NIL
Sanz - Belmont Scout Group	\$5,040.00	\$5,040.00	[A1] Full Approval	City	NIL
Eclipse Masters Marching Team	\$7,132.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
	625 000 00	<u> </u>	[D4] No Funda Ausilabla	046 - Lower Hutt	
Wellington Rowing Association Incorporated	\$25,000.00	\$0.00	[D1] No Funds Available.	City 047 - Wellington	NIL
The Brooklyn School (Wellington) Board of Trustees	\$15,000.00	\$0.00	[D1] No Funds Available.	City 058 - Hurunui	NIL
The Amberley School Board of Trustees	\$1,852.09	\$1,852.09	[A1] Full Approval	District	NIL
Eastern Suburbs Association Ecotball Club Incorrected	640 FOF 00	613 FOO 00		076.08 - Auckland (Orakei Ward)	NIL
Eastern Suburbs Association Football Club Incorporated	\$40,595.00	¢12,500.00	[A1] Full Approval [D4] Problem Previous	060 - Christchurch	nit.
New Brighton Surf Bathing & Life Saving Club Incorporated	\$15,750.00	\$0.00	Audit.	City 060 - Christchurch	NIL
St Thomas of Canterbury College	\$15,313.48	\$13,852.61	[A1] Full Approval	City	NIL
North Canterbury Classics Leisure Marchers Incorporated	\$3,500.00	<u> </u>	[A1] Full Approval	059 - Waimakariri District	NIL
	<i>43,300.00</i>	23,300.00	L' 21 : ou rippiordi		NPC members Duns & Bragg are
Cantarhum West Coast Air Possue Trust	\$110 200 00	6110 200 00	[A1] Full Approval	060 - Christchurch	officers of the
Canterbury West Coast Air Rescue Trust	\$110,298.00	\$110,298.00	[A1] Full Approval	City	recipient

060 - Christchurch Bragg	ember s an officer recipient
Miramar Rangers Association Football Club Incorporated \$25,837.26 \$21,014.18 [A] Full Approval OA7 - Wellington NL Upper Hutt Rams Rugby Football Club Incorporated \$20,010.00 \$0.00 [D1] No Funds Available. OA7 - Wellington NL Wellington Dragon Boat Charitable Trust \$20,325.00 \$20,325.00 [OA7 - Wellington OA7 - Wellington Poneke Kyokushin Karate Dojo Incorporated \$18,720.00 \$18,720.00 [OA7 - Wellington OA7 - Wellington Cricket Wellington Incorporated \$18,720.00 \$18,720.00 [OA1] Full Approval City NL The Albury School Board \$17,000.00 \$0.00 [D1] No Funds Available. OS3 - Mariborough Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NL Wellington Wanderers Cricket Club Incorporated \$10,090.00 \$400,000.00 [A1] Full Approval City NC New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 <td< td=""><td>s an officer</td></td<>	s an officer
Miramar Rangers Association Football Club Incorporated \$25,837.26 \$21,014.18 [A1] Full Approval City NIL Upper Hutt Rams Rugby Football Club Incorporated \$20,010.00 \$0.00 [D1] No Funds Available. City NIL Wellington Dragon Boat Charitable Trust \$20,325.00 \$20,325.00 [A1] Full Approval City NIL Poneke Kyokushin Karate Dojo Incorporated \$18,720.00 [S18,720.00] [C1] No Funds Available. City NIL Cricket Wellington Incorporated \$54,181.97 \$0.00 [D1] No Funds Available. District NIL Rangers Association Football Club \$55,677.62 \$5,677.62 [A1] Full Approval Od7 - Wellington NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Jasmine Arts and Culture Charitable Trust \$400,000.00 \$400,000.00 [A1] Full Approval City NIL Numer Xugby Football Club Incorporated \$12,000.00<	s an officer
Upper Hutt Rams Rugby Football Club Incorporated \$20,010.00 \$0.00 [D1] No Funds Available. City NIL Wellington Dragon Boat Charitable Trust \$20,325.00 \$20,325.00 [A1] Full Approval City NIL Poneke Kyokushin Karate Dojo Incorporated \$18,720.00 [A1] Full Approval City NIL Cricket Wellington Incorporated \$54,181.97 \$0.00 [D1] No Funds Available. City NIL Rangers Association Football Club \$55,677.62 \$5,677.62 [A1] Full Approval City NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. NIL New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval G60 - Christchurch Rre Summer Rugby Football Club Incorporated \$10,000.00 \$0.00 [D1] No Funds Available.	s an officer
Wellington Dragon Boat Charitable Trust \$20,325.00 \$20,325.00 [A1] Full Approval Od7 - Wellington Poneke Kyokushin Karate Dojo Incorporated \$18,720.00 \$18,720.00 [A1] Full Approval Od7 - Wellington Cricket Wellington Incorporated \$54,181.97 \$0.00 [D1] No Funds Available. Od7 - Wellington Cricket Wellington Incorporated \$54,181.97 \$0.00 [D1] No Funds Available. Od7 - Wellington The Albury School Board \$17,000.00 \$0.00 [D1] No Funds Available. District Nu. Rangers Association Football Club \$5,677.62 \$5,677.62 \$6.77.62 (A1] Full Approval Od7 - Wellington Wellington Wanderers Cricket Club incorporated \$10,095.65 \$0.00 [D1] No Funds Available. Otricken-Nu. Wellington Wanderers Cricket Club incorporated \$10,095.65 \$0.00 [D1] No Funds Available. Otricken-Nu. New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval Od0 - Christchurch Nu. Summer Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [A1] Full Approval City Nu. <td>s an officer</td>	s an officer
Poneke Kyokushin Karate Dojo Incorporated \$18,720.00 \$18,720.00 [A1] Full Approval Od7 - Wellington City NIL Cricket Wellington Incorporated \$54,181.97 \$0.00 [D1] No Funds Available. City Wellington The Albury School Board \$17,000.00 \$0.00 [D1] No Funds Available. City NIL Rangers Association Football Club \$5,677.62 \$5,677.62 [A1] Full Approval Od7 - Auckland Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Wew Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval Roskill Ward) NIL Summer Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [A1] Full Approval City NIL Uring Theatre Charitable Trust \$5,400.000 \$400,000.00 [A1] Full Approval City NIL Hutt Valley Tennis Incorporated \$10,000.00 \$0.00 [D1] No Funds Available.	s an officer
Poneke Kyokushin Karate Dojo Incorporated \$18,720.00 \$18,720.00 [A1] Full Approval City NuL Cricket Wellington Incorporated \$54,181.97 \$0.00 [D1] No Funds Available. City NuL The Albury School Board \$17,000.00 \$0.00 [D1] No Funds Available. District NuL Rangers Association Football Club \$55,677.62 \$5,677.62 [A1] Full Approval Od7 - Wellington NuL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NuL New Zealand Flying Doctor Trust \$52,950.00 \$52,948.00 [A1] Full Approval Rokill Ward) NuL New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval City Reager Summer Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [A1] Full Approval City NuL New Zealand Flying Doctor Trust \$50,000.00 \$2400,000.00 [A1] Full Approval City NuL New Zealand Flying Doctor Trust \$54,000.00 \$8,770.00 [A1] Full Approval <	s an officer
Cricket Wellington Incorporated \$\$4,181.97 \$0.00 [D1] No Funds Available. City NIL The Albury School Board \$17,000.00 \$0.00 [D1] No Funds Available. District NIL Rangers Association Football Club \$5,677.62 \$5,677.62 (A] Full Approval District NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. Off.0.7 - Auckland Iasmine Arts and Culture Charitable Trust \$52,950.00 \$52,948.00 [A1] Full Approval Roskill Ward) NIL New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval City NIL Summer Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [D1] No Funds Available. City NIL Uring Theatre Charitable Trust \$54,00.00 \$0.00 [D1] No Funds Available. City NIL Hutt Valley Tennis Incorpora	s an officer
The Albury School Board \$17,000.00 \$0.00 [D1] No Funds Available. District NIL. Rangers Association Football Club \$5,677.62 \$5,677.62 [A1] Full Approval District NIL. Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL. New Zealand Flying Doctor Trust \$52,950.00 \$52,948.00 [A1] Full Approval Roskill Ward) NIC. Summer Rugby Football Club Incorporated \$12,000.00 \$400,000.00 [A1] Full Approval O60 - Christchurch NIC. Summer Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [A1] Full Approval O11 - Thames-Coromandel Living Theatre Charitable Trust \$5,400,000.00 \$0.00 [D1] No Funds Available. O14 - Twellington Wellington Diving Club Incorporated \$12,000.00 \$8,778.00 \$0.00 [D1] No Funds Available. O14 - Thames-Coromandel Living Theatre Charitable Trust \$5,400.00 \$0.00 [D1] No Funds Available. O14 - Twellington Wellington Diving Club Incorporated \$100,000.00 \$8,778.00 [A1] Hull Approval City NIL Weilington Diving	s an officer
Rangers Association Football Club \$5,677.62 \$5,677.62 \$5,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,677.62 \$6,77.60 \$6,77.62 \$6,77.60 \$6,77.60	s an officer
Rangers Association Football Club \$5,677.62 \$5,677.62 [A1] Full Approval District NIL Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Jasmine Arts and Culture Charitable Trust \$52,950.00 \$52,948.00 [A1] Full Approval Roskill Ward) NIL New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval City NIC Sumner Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [A1] Full Approval City NIL Uring Theatre Charitable Trust \$5,400.000.00 \$8,700.00 [A1] Full Approval City NIL Ultring Theatre Charitable Trust \$5,400.00 \$0.00 [D1] No Funds Available. City NIL Hutt Valley Tennis Incorporated \$100,000.00 \$0.00 [D1] No Funds Available. City NIL Wellington Diving Club Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval City NIL Weilington Diving Club Incorporated \$7,724.68 \$0.00 [D1] No Funds Available. City NIL Wairau Rowing Club Incorporated	s an officer
Wellington Wanderers Cricket Club Incorporated \$10,095.65 \$0.00 [D1] No Funds Available. City NIL Jasmine Arts and Culture Charitable Trust \$52,950.00 \$52,948.00 [A1] Full Approval Roskill Ward) NIL New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval City off- Sumner Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [A1] Full Approval City NIL Living Theatre Charitable Trust \$55,400.00 \$0.00 [D1] No Funds Available. District NIL Hutt Valley Tennis Incorporated \$100,000.00 \$0.00 [D1] No Funds Available. City NIL Wellington Diving Club Incorporated \$100,000.00 \$0.00 [D1] No Funds Available. City NIL Wellington Diving Club Incorporated \$100,000.00 \$0.00 [D1] No Funds Available. City NIL Wellington Diving Club Incorporated \$100,000.00 \$0.00 [D1] No Funds Available. City NIL Wairau Rowing Club Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval	s an officer
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Jasmine Arts and Culture Charitable Trust\$52,950.00\$52,948.00[A1] Full Approval(Albert-Eden-Roskill Ward)NILNew Zealand Flying Doctor Trust\$400,000.00\$400,000.00[A1] Full ApprovalCityNPC m Bragg of theSumner Rugby Football Club Incorporated\$12,000.00\$8,700.00[A1] Full ApprovalCityNILLiving Theatre Charitable Trust\$5,400.00\$0.00[D1] No Funds Available.CityNILHutt Valley Tennis Incorporated\$10,000.00\$0.00[D1] No Funds Available.CityNILWellington Diving Club Incorporated\$8,778.00\$8,778.00[A1] Full ApprovalCityNILFriends of the Claddagh Incorporated\$1,116.75\$1,116.75[A1] Full ApprovalCityNILWairau Rowing Club Incorporated\$7,724.68\$0.00[D1] No Funds Available.999 - NationalNILChoirs Actearoa New Zealand Trust\$3,000.00\$0.00[D1] No Funds Available.999 - NationalNILIndian Social & Cultural Club (Chch) Incorporated\$11,767.00\$11,767.00[A1] Full ApprovalCityNILIndian Social & Cultural Club (Chch) Incorporated\$	s an officer
Jasmine Arts and Culture Charitable Trust \$52,950.00 \$52,948.00 [A1] Full Approval Roskill Ward) NIL New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval City 060 - Christchurch City 060 - Christchurch City 011 - Thames- Coromandel City 000 \$8,700.00 [A1] Full Approval City 011 - Thames- Coromandel District NIL Hutt Valley Tennis Incorporated \$52,400.00 \$0.00 [D1] No Funds Available. 046 - Lower Hutt City NIL Wellington Diving Club Incorporated \$8,778.00 \$400,000.00 \$0.00 [D1] No Funds Available. 060 - Christchurch City NIL Friends of the Claddagh Incorporated \$57,724.68 \$0.00 [D6] Other District NIL Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other District NIL Choirs Aotearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 [A1] Full Approval City NIL	s an officer
New Zealand Flying Doctor Trust060 - Christchurch Bragg of theSumner Rugby Football Club Incorporated\$12,000.00\$400,000.00[A1] Full ApprovalCityNILSumner Rugby Football Club Incorporated\$12,000.00\$8,700.00[A1] Full ApprovalCityNILLiving Theatre Charitable Trust\$5,400.00\$0.00[D1] No Funds Available.DistrictNILHutt Valley Tennis Incorporated\$100,000.00\$0.00[D1] No Funds Available.Od6 - Lower HuttCityNILHutt Valley Tennis Incorporated\$100,000.00\$0.00[D1] No Funds Available.CityNILWellington Diving Club Incorporated\$8,778.00\$8,778.00[A1] Full ApprovalCityNILFriends of the Claddagh Incorporated\$1,116.75\$1,116.75[A1] Full ApprovalCityNILWairau Rowing Club Incorporated\$7,724.68\$0.00[D6] OtherDistrictNILChoirs Aotearoa New Zealand Trust\$3,000.00\$0.00[D1] No Funds Available.999 - NationalNILIndian Social & Cultural Club (Chch) Incorporated\$11,767.00\$11,767.00[A1] Full ApprovalCityNILIndian Social & Cultural Club (Chch) Incorporated\$11,767.00\$11,767.00[A1] Full ApprovalCityNILIndian Social & Cultural Club (Chch) Incorporated\$11,767.00\$11,767.00[A1] Full ApprovalCityNILIndian Social & Cultural Club (Chch) Incorporated\$11,767.00\$11,767.00[A1] Full ApprovalCityNIL <t< td=""><td>s an officer</td></t<>	s an officer
New Zealand Flying Doctor Trust \$400,000.00 \$400,000.00 [A1] Full Approval City of the of the of the claddagh lncorporated Sumner Rugby Football Club Incorporated \$12,000.00 \$8,700.00 [A1] Full Approval City NIL Living Theatre Charitable Trust \$5,400.00 \$0.00 [D1] No Funds Available. District NIL Hutt Valley Tennis Incorporated \$10,000.00 \$0.00 [D1] No Funds Available. O46 - Lower Hutt City NIL Wellington Diving Club Incorporated \$8,778.00 \$0.00 [D1] No Funds Available. O47 - Wellington Friends of the Claddagh Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval City NIL Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other District NIL Choirs Aotearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
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Living Theatre Charitable Trust\$5,400.00\$0.00[D1] No Funds Available.Coromandel DistrictNILHutt Valley Tennis Incorporated\$100,000.00\$0.00[D1] No Funds Available.046 - Lower Hutt CityNILWellington Diving Club Incorporated\$8,778.00\$8,778.00[A1] Full ApprovalCityNILFriends of the Claddagh Incorporated\$1,116.75\$1,116.75[A1] Full ApprovalCityNILWairau Rowing Club Incorporated\$7,724.68\$0.00[D6] Other053 - Marlborough DistrictNILChoirs Actearoa New Zealand Trust\$3,000.00\$0.00[D1] No Funds Available.999 - NationalNILIndian Social & Cultural Club (Chch) Incorporated\$11,767.00\$11,767.00[A1] Full ApprovalCityNIL	
Hutt Valley Tennis Incorporated \$100,000.00 \$0.00 [D1] No Funds Available. 046 - Lower Hutt City NIL Wellington Diving Club Incorporated \$8,778.00 \$8,778.00 [A1] Full Approval 047 - Wellington City NIL Friends of the Claddagh Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval 060 - Christchurch City NIL Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other 053 - Marlborough District NIL Choirs Aotearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
Hutt Valley Tennis Incorporated \$100,000.00 \$0.00 [D] No Funds Available. City NIL Wellington Diving Club Incorporated \$8,778.00 \$8,778.00 [A1] Full Approval City NIL Friends of the Claddagh Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval City NIL Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other District NIL Choirs Actearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
Wellington Diving Club Incorporated \$8,778.00 \$8,778.00 [A1] Full Approval City NIL Friends of the Claddagh Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval 060 - Christchurch City NIL Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other 053 - Marlborough District NIL Choirs Aotearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
Friends of the Claddagh Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval 060 - Christchurch City NIL Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other 053 - Marlborough District NIL Choirs Aotearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
Friends of the Claddagh Incorporated \$1,116.75 \$1,116.75 [A1] Full Approval City NIL Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other District NIL Choirs Aotearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other District NIL Choirs Actearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
Wairau Rowing Club Incorporated \$7,724.68 \$0.00 [D6] Other District NIL Choirs Actearoa New Zealand Trust \$3,000.00 \$0.00 [D1] No Funds Available. 999 - National NIL Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL	
Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL [D4] Problem Previous	
Indian Social & Cultural Club (Chch) Incorporated \$11,767.00 \$11,767.00 [A1] Full Approval City NIL [D4] Problem Previous	
[D4] Problem Previous	
The Depression Recovery Trust \$7,637.87 \$6,763.67 [A1] Full Approval 999 - National NIL	
Burnside Squash Rackets Club Incorporated \$11,580.00 \$0.00 [D1] No Funds Available. City NIL	
The Brain Injury Association (Otago) Incorporated \$3,172.17 \$0.00 [D5] Trust Policy 071 - Dunedin City NIL 024 - Rotorua 024 - Rotorua<	
Otonga Road Primary School \$13,980.00 [A1] Full Approval District NIL	
The Weedons School Board \$14,992.00 \$0.00 [D5] Trust Policy District NIL	
060 - Christchurch	
Ferrymead Bays Soccer Incorporated \$12,080.00 \$12,080.00 [A1] Full Approval City NIL 060 - Christchurch 060 - Christchurc	
Bone Marrow Cancer Trust \$8,052.00 \$8,052.00 [A1] Full Approval City NIL	
Durs	embers Bragg are
Canterbury West Coast Air Rescue Trust \$52,453.90 \$52,453.90 [A1] Full Approval City recipie	s of the nt
Otago Secondary Schools Sports Association Incorporated \$4,116.00 \$0.00 [D1] No Funds Available. 071 - Dunedin City NIL 024 - Rotorua 024 - Rotorua	
The Rotorua Boys' High School Board of Trustees \$11,086.96 \$0.00 [D1] No Funds Available. District NIL	
053 - Marlborough	
Wairau Valley Cricket Club \$8,786.00 \$0.00 [D1] No Funds Available. District NIL	
053 - Marlborough	
Marlborough District Brass Band Inc \$2,500.00 \$0.00 [D6] Other District NIL	
Wellington United Associated Football Club Incorporated \$5,308.26 \$0.00 [D1] No Funds Available. City NIL	
Weinington United Associated Football Club Incorporated \$5,508.20 \$0.00 [01] No Funus Available. City Nit 047 - Wellington 047 - Wellington 047 - Wellington 047 - Wellington	
North Wellington Football Club Incorporated \$15,000.00 \$15,000.00 [A1] Full Approval City NIL	

	1		[D4] Droblom Drovious		
Billy Graham Youth Foundation	\$5,500.00	\$0.00	[D4] Problem Previous Audit.	999 - National	NIL
				039 - Manawatu	
Shannon School	\$15,875.00		[A1] Full Approval	District	NIL
Wellington Samoa Rugby Union Incorporated	\$5,006.42		[A1] Full Approval	044 - Porirua City	NIL
Royal New Zealand Plunket Trust	\$20,000.00	\$20,000.00	[A1] Full Approval	999 - National 063 - Ashburton	NIL
Community House Mid Canterbury Charitable Trust	\$73,565.22	\$0.00	[D1] No Funds Available.	District	NIL
Papanui Leagues Club Incorporated	\$15,179.13	\$0.00	[D6] Other	060 - Christchurch City	NIL
	¢0.750.00	¢0.750.00		047 - Wellington	
Victoria University of Wellington Hockey Club	\$8,750.00	\$8,750.00	[A1] Full Approval	City 076.03 - Auckland	NIL
				(North Shore	
Better Life Foundation Incorporated	\$37,997.18		[A1] Full Approval	Ward)	NIL
Chamber Music New Zealand Trust Board	\$2,200.00	\$2,200.00	[A1] Full Approval	999 - National	NIL
The Rotorua Intermediate Board of Trustees	\$20,000.00	\$10.000.00	[A1] Full Approval	024 - Rotorua District	NIL
Ole Academy Incorporated	\$29,000.00		[A1] Full Approval	044 - Porirua City	NIL
				046 - Lower Hutt	
The Boulcott School Board of Trustees	\$14,321.98	\$0.00	[D5] Trust Policy	City 060 - Christchurch	NIL
Bone Marrow Cancer Trust	\$62,619.75	\$62.619.75	[A1] Full Approval	City	NIL
Nelson Suburbs Football Club Incorporated	\$20,750.00		[A1] Full Approval	052 - Nelson City	NIL
	¢4,600,00	¢0.00		050 - South	
Greytown Junior Football Club Incorporated	\$4,680.00	\$0.00	[D1] No Funds Available.	Wairarapa District 076.07 - Auckland	NIL
				(Albert-Eden-	
Auckland United Football Club Incorporated	\$15,000.00	\$0.00	[D1] No Funds Available.	Roskill Ward)	NIL
	A	40.00	(B.C) a.J	024 - Rotorua	
Central Cricket Club Incorporated	\$1,707.75	\$0.00	[D6] Other	District 047 - Wellington	NIL
Youth Hockey Development Foundation	\$27,550.00	\$27,550.00	[A1] Full Approval	City	NIL
				063 - Ashburton	
Tinwald Pony Club Incorporated	\$1,000.00	\$1,000.00	[A1] Full Approval	District 060 - Christchurch	NIL
Canterbury Regional Basketball Foundation	\$24,022.00	\$23,891,57	[A1] Full Approval	City	NIL
	. ,	,		035 - South	
Dressage NZ	\$5,933.88	\$0.00	[D1] No Funds Available.	Taranaki District	NIL
The Basketball Development Nelson Trust	\$10,083.00	\$0.00	[D4] Problem Previous Audit.	052 - Nelson City	NIL
	\$10,005.00	÷0.00		060 - Christchurch	
Parklands Christchurch United Softball Club Incorporated	\$3,280.50		[A1] Full Approval	City	NIL
F C Nelson Incorporated	\$5,883.47	\$5,883.47	[A1] Full Approval	052 - Nelson City	NIL
Luminaires Charitable Trust	\$6,000.00	\$0.00	[D3] Incomplete	060 - Christchurch City	NIL
	+ +,	,	[]	063 - Ashburton	
Hakatere Multi Cultural Council Incorporated	\$12,000.00	\$0.00	[D1] No Funds Available.	District	NIL
Goyanz Incorporated	\$16,480.00	\$10,000,00	[A2] Partially Approved.	047 - Wellington City	NIL
	\$10,480.00	\$10,000.00	[A2] Fartially Approved.	076.12 - Auckland	
			[D4] Problem Previous	(Manurewa-	
Manurewa Association Football Club Incorporated	\$15,000.00	\$0.00	Audit.	Papakura Ward)	NIL
East Christchurch-Shirley Cricket Club Incorporated	\$19,269.00	\$15,269,00	[A2] Partially Approved.	060 - Christchurch City	NIL
	\$19,209.00	\$13,209.00	[D4] Problem Previous	047 - Wellington	
Wellington Rugby Football Union Incorporated	\$37,500.00	\$0.00	Audit.	City	NIL
Western Suburbs Football Club Incorporated	\$22,500.00	\$22,000.00	[A1] Full Approval	044 - Porirua City	NIL
Christehurch High School Old Dove Dughy Easthall Club Issaer	\$9,000.00	ćo. 00	[D1] No Euroda Austicht-	060 - Christchurch	NIL
Christchurch High School Old Boys Rugby Football Club Incorporated	ຸວສ,000.00	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	INIL
Canterbury Down Syndrome Association Incorporated	\$625.07	\$490.01	[A2] Partially Approved.	City	NIL
				062 - Selwyn	
Weedons Cricket Club	\$25,000.00	\$0.00	[D1] No Funds Available. [D4] Problem Previous	District 060 - Christchurch	NIL
West Melton Rugby Football Club Incorporated	\$7,173.90	\$0.00	Audit.	City	NIL
				060 - Christchurch	
Woolston Brass Incorporated	\$200,000.00	\$0.00	[D1] No Funds Available.	City 047 - Wellington	NIL
Tawa Swimming Club	\$10,511.80	\$9.140.70	[A1] Full Approval	047 - Wellington City	NIL
U - · ·	+==;011:00	+=,12.00.70		076.11 - Auckland	
		40.00	[D1] No Funds Available.	(Manukau Ward)	NIL
Graeme Dingle Foundation Auckland	\$5,818.50	\$0.00		· · · · ·	
Graeme Dingle Foundation Auckland				060 - Christchurch	NII
ž	\$5,818.50 \$2,003.48		[A1] Full Approval	· · · · ·	NIL
Graeme Dingle Foundation Auckland		\$2,003.48	[A1] Full Approval [D1] No Funds Available.	060 - Christchurch City	NIL

			1	07640 4 11 1	1
Dewey Center Foundation	\$61,141.67	\$43,891.67	[A1] Full Approval	076.10 - Auckland (Howick Ward)	NIL
Graeme Dingle Foundation Auckland	\$5,818.50	\$0.00	[D1] No Funds Available.	076.11 - Auckland (Manukau Ward)	NIL
Graeme Dingle Foundation Wellington	\$4,600.00	\$0.00	[D1] No Funds Available.	044 - Porirua Citv	NIL
Sailability Wellington Trust Incorporated	\$3,605.48		[D6] Other	046 - Lower Hutt City	NIL
				030 - Hastings	
Hastings Rugby & Sports Club Incorporated	\$7,545.30	\$0.00	[D1] No Funds Available.	District 060 - Christchurch	NIL
Dogwatch Sanctuary Trust	\$10,000.00	\$6,743.34	[A1] Full Approval	City 060 - Christchurch	NIL
Cansail Charitable Trust	\$10,637.50	\$0.00	[D1] No Funds Available.	City 064 - Timaru	NIL
The Peel Forest Outdoor Pursuits Charitable Trust	\$10,344.00	\$0.00	[D1] No Funds Available.	District	NIL
Waterside Karori Association Football Club Incorporated	\$9,600.00	\$0.00	[D6] Other	047 - Wellington City	NIL
Maungaraki Richmond Scouts Group	\$13,696.00	\$0.00	[D1] No Funds Available.	046 - Lower Hutt City	NIL
Amberley Rugby Football Club	\$29,306.00	\$27,306.00	[A2] Partially Approved.	058 - Hurunui District	NIL
				076.11 - Auckland	NU
Kolmar Charitable Trust	\$7,999.95		[D1] No Funds Available.	(Manukau Ward) 047 - Wellington	NIL
Hutt Cricket Academy Incorporated	\$41,267.00	\$25,000.00	[A2] Partially Approved.	City 076.03 - Auckland	NIL
Basketball Pacific Incorporated	\$10,000.00	\$0.00	[D6] Other	(North Shore Ward)	NIL
Hutt Old Boys Marist Rugby Football Club Incorporated	\$15,000.00		[D1] No Funds Available.	046 - Lower Hutt City	NIL
				060 - Christchurch	
Dead End Derby Dolls Incorporated	\$1,167.96	\$0.00	[D2] Retrospective [D4] Problem Previous	City 060 - Christchurch	NIL
Canterbury Westland Kindergarten Association Incorporated	\$2,729.00	\$0.00	Audit.	City	NIL
Royal New Zealand Plunket Trust	\$6,760.00	\$0.00	[D1] No Funds Available.	999 - National 059 - Waimakariri	NIL
North Canterbury Dive Club Incorporated	\$766.10	\$766.10	[A1] Full Approval	District	NIL
Proactive Drive Youth Driver Education Trust Board	\$15,500.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
				076.05 - Auckland (Waitemata and	
Gymsports New Zealand Incorporated	\$10,000.00	\$0.00	[D6] Other	Gulf Ward)	NIL
				076.12 - Auckland (Manurewa-	
John Walker Find Your Field Of Dreams Foundation	\$70,000.00	\$0.00	[D6] Other	Papakura Ward) 046 - Lower Hutt	NIL
Stokes Valley Cricket Club Incorporated	\$7,391.30	\$7,391.30	[A1] Full Approval	City 060 - Christchurch	NIL
Pips Pregnancy Infancy Parenting Support Trust	\$10,000.00		[D1] No Funds Available.	City	NIL
Taradale Sports Association Incorporated	\$13,150.00	\$13,150.00	[A1] Full Approval	031 - Napier City 058 - Hurunui	NIL
Northern Pegasus Bay (Hurunui) Coastcare Incorporated	\$1,680.32	\$0.00	[D3] Incomplete	District	NIL
Nelson Mountain Bike Club Incorporated	\$8,640.00	\$0.00	[D1] No Funds Available.	052 - Nelson City 060 - Christchurch	NIL
Riccarton Cricket Club Incorporated	\$3,980.00	\$0.00	[D1] No Funds Available.	City	NIL
Kidzstuff Theatre for Children Incorporated	\$4,051.75	\$0.00	[D2] Retrospective	047 - Wellington City	NIL
Taradale Cricket Club	\$9,975.00	\$7,678.90	[A2] Partially Approved.	031 - Napier City 047 - Wellington	NIL
World Marudao Karate Organisation	\$15,565.22	\$0.00	[D1] No Funds Available.	City 058 - Hurunui	NIL
The Broomfield School Board	\$5,137.05	\$4,467.00	[A2] Partially Approved.	District	NIL
Nelson Rhythmic Gymnastics Club Incorporated	\$7,500.00	\$0.00	[D6] Other	051 - Tasman District	NIL
Kaikoura Trotting Club Incorporated	\$11,675.00	\$11,675.00	[A1] Full Approval	054 - Kaikoura District	NIL
Heathcote Cricket Club Incorporated	\$15,000.00		[D1] No Funds Available.	060 - Christchurch City	NIL
				060 - Christchurch	
Mainland Canoe Polo Association Incorporated	\$10,000.00		[D1] No Funds Available.	City 046 - Lower Hutt	NIL
Sport, Education, Community and Cultural Foundation	\$31,039.07	\$23,000.00	[A2] Partially Approved.	City	NIL
Foxton School	\$6.658.04	\$0.00	[D1] No Funds Available.	042 - Horowhenua District	NIL
Foxton School	\$6,658.04	\$0.00	[D1] No Funds Available.	District	NIL

				060 - Christchurch	
Canterbury Licensed Trade Bowling Club Incorporated	\$2,717.45	\$0.00	[D6] Other	City	NIL
				076.07 - Auckland (Albert-Eden-	
Asian Community Arts and Culture Society Incorporated	\$42,899.01	\$33,399.00	[A2] Partially Approved.	Roskill Ward)	NIL
				047 - Wellington	
Tawa Rugby Football Club	\$13,883.40	\$11,769.81	[A2] Partially Approved.	City 060 - Christchurch	NIL
Eclipse Senior Marching Team	\$4,142.00	\$4,142.00	[A1] Full Approval	City	NIL
				017 - Waipa	
Cycling New Zealand Incorporated Nelson Marlborough Rescue Helicopter Trust	\$70,000.00	1	[D6] Other	District	NIL
	\$13,800.00	\$13,800.00	[A1] Full Approval	052 - Nelson City 060 - Christchurch	NIL
Christchurch Offroad Motorcycle Club Incorporated	\$8,166.48	\$0.00	[D1] No Funds Available.	City	NIL
Parklands United Sports Club Incorporated	\$2,072.00	\$2.072.00	[A1] Full Approval	060 - Christchurch City	NIL
	\$2,072.00	\$2,072.00	[D4] Problem Previous	057 - Westland	
Hokitika Primary School	\$10,075.36		Audit.	District	NIL
Nelson Suburbs Football Club Incorporated	\$10,000.00	\$10,000.00	[A1] Full Approval	052 - Nelson City 058 - Hurunui	NIL
The Amberley School Board of Trustees	\$384.75	\$384.75	[A1] Full Approval	District	NIL
				024 - Rotorua	
The Rotokawa School Board of Trustees	\$12,669.00	\$0.00	[D1] No Funds Available.	District	NIL
Playaz Volleyball Club	\$4,000.00	\$0.00	[D1] No Funds Available.	076.11 - Auckland (Manukau Ward)	NIL
	,,			060 - Christchurch	
Canterbury Hockey Association Incorporated	\$11,500.00	\$11,500.00	[A1] Full Approval	City 011 - Thames-	NIL
				Coromandel	
Living Theatre Charitable Trust	\$5,400.00	\$0.00	[D1] No Funds Available.	District	NIL
Christohurch Compatitions Society Incorporated	\$4,945.00	\$4.04F.00	[A1] Full Approval	060 - Christchurch City	NIL
Christchurch Competitions Society Incorporated	\$4,945.00	\$4,945.00	[A1] Full Approval	060 - Christchurch	
Seabrook Mckenzie Trust For Specific Learning Disabilities	\$8,969.07	\$0.00	[D1] No Funds Available.	City	NIL
Ellesmere Golf Club Incorporated	\$25,240.00	\$0.00	[D1] No Funds Available.	062 - Selwyn District	NIL
	\$23,240.00	\$0.00		060 - Christchurch	
Skellerup Militaires Marching Team	\$800.00	\$800.00	[A1] Full Approval	City	NIL
Signee NZ Limited	\$7,500.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
Nelson Suburbs Football Club Incorporated	\$25,000.00		[A1] Full Approval	052 - Nelson City	NIL
	600 0 40 00	645 000 00		047 - Wellington	
Wellington Dragon Boat Charitable Trust	\$20,240.00	\$15,000.00	[A2] Partially Approved.	City 047 - Wellington	NIL
Wellington Hockey Association Incorporated	\$5,000.00	\$5,000.00	[A1] Full Approval	City	NIL
Albion Softball Club Incorporated	\$12,692.77	\$0.00	[D1] No Funds Available.	060 - Christchurch	NIL
	\$12,092.77	\$0.00		City 040 - Palmerston	
Manawatu Softball Association Incorporated	\$2,439.13	\$2,145.93	[A2] Partially Approved.	North City	NIL
Canterbury Masters Rugby League and Sports Club Incorporated	\$5,877.28	\$4 610 21	[A2] Partially Approved.	060 - Christchurch City	NIL
currendary masters hagey reagae and sports clab metiporated	\$3,077.20	\$4,010.21	[//2] Furthery Approved.	076.08 - Auckland	
Eastern Suburbs Association Football Club Incorporated	\$28,590.00	\$28,090.00	[A2] Partially Approved.	(Orakei Ward)	NIL
St Albans Cricket Club Incorporated	\$17,306.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
	\$17,500.00	\$0.00		City	NPC members
				060 - Christchurch	Duns & Bragg are officers of the
Canterbury West Coast Air Rescue Trust	\$110,295.00	\$110,295.00	[A1] Full Approval	City	recipient
				060 - Christchurch	NPC member
New Zealand Flying Doctor Trust	\$350,000.00	\$350,000.00	[A1] Full Approval	City	Bragg is an officer of the recipient
Marlborough Cricket Association Incorporated	\$20,135.57	\$20 135 57	[A1] Full Approval	053 - Marlborough District	NIL
	Ψ20,133.37		[, .2] i dii Appioval		NPC members
				060 - Christchurch	Duns & Bragg are officers of the
Canterbury West Coast Air Rescue Trust	\$54,400.00	\$54,400.00	[A1] Full Approval	City	recipient
The Hororata Community Trust	\$27,384.32	\$27,097.32	[A2] Partially Approved.	060 - Christchurch City	NIL
· · · · · · · · · · · · · · · · · · ·		. ,		076.09 - Auckland	
	+ · -			(Maungakiekie-	
East Skate Club Incorporated	\$48,000.00	\$0.00	[D1] No Funds Available.	Tamaki Ward) 060 - Christchurch	NIL
The Christchurch Youth Choir Incorporated	\$3,872.50	\$3,053.50	[A2] Partially Approved.	City	NIL
	400	400		046 - Lower Hutt	
The Lower Hutt City Association Football & Sports Club Incorporated	\$27,474.66	\$25,674.66	[A2] Partially Approved.	City	NIL
				076 10 - Auckland	
Fencibles United Association Football Club Incorporated	\$18,678.00	610 670 00	[A1] Full Approval	076.10 - Auckland (Howick Ward)	NIL

	1			1	
The New Zealand Dementia Prevention Trust Board	\$40,000.00	\$0.00	[D1] No Funds Available.	999 - National	NIL
The Heathcote Valley Community Association Inc	\$5,686.75	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
Miramar Rangers Association Football Club Incorporated	\$25,383.48	\$15,000,00	[A2] Partially Approved.	047 - Wellington City	NIL
				060 - Christchurch	
Avonhead Community Trust	\$10,000.00	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	NIL
Christchurch City Bmx Club Incorporated	\$2,196.00	. ,	[A2] Partially Approved.	City	NIL
Ole Academy Incorporated	\$31,889.98	\$13,677.33	[A2] Partially Approved.	044 - Porirua City 047 - Wellington	NIL
Cricket Wellington Incorporated	\$54,181.97	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	NIL
Awatea Athletics Incorporated	\$20,000.00	\$0.00	[D6] Other	City	NIL
East Coast Bays AFC	\$21,306.70	\$17,000.00	[A2] Partially Approved.	076.01 - Auckland (Rodney Ward)	NIL
Greater Hornby Residents Association Incorporated	\$1,928.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
· · · · ·				046 - Lower Hutt	AU1
Stop Out Sports Club Incorporated	\$6,930.96	\$3,353.37	[A2] Partially Approved.	City 060 - Christchurch	NIL
Shirley Rugby Football Club Incorporated	\$15,000.00	\$14,999.98	[A2] Partially Approved.	City 076.02 - Auckland	NIL
Birkenhead United Association Football & Sports Club Incorporated	\$10,000.00	\$0.00	[D3] Incomplete	(Albany Ward)	NIL
Papanui Leagues Club Incorporated	\$15,179.13	\$0.00	[D6] Other	060 - Christchurch City	NIL
				076.09 - Auckland (Maungakiekie-	
Uni - Mount Bohemian AFC Incorporated	\$6,434.78	\$0.00	[D1] No Funds Available.	Tamaki Ward)	NIL
Wellington United Associated Football Club Incorporated	\$5,840.00	\$5,400.00	[A2] Partially Approved.	045 - Upper Hutt City	NIL
	624 625 44	. ,		030 - Hastings	
Heretaunga Free Kindergarten Association (Incorporated) Basketball Hawkes Bay Incorporated	\$24,635.11 \$18,600.00		[D1] No Funds Available. [D6] Other	District 031 - Napier City	NIL
Project Esther Trust	\$8,150.00	¢0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
Project Esther Trust				060 - Christchurch	
Shirley Tennis Club Incorporated	\$6,248.35	\$6,248.35	[A1] Full Approval	City 076.07 - Auckland	NIL
Mantena Carina Ananistica Canthall Club Incompany	¢12,100,00	ćo. 00	[D4] Problem Previous	(Albert-Eden-	
Western Springs Association Football Club Incorporated	\$12,188.00	\$0.00	Audit.	Roskill Ward) 060 - Christchurch	NIL
Canterbury Primary Schools Sports Association Incorporated	\$6,000.00	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	NIL
Ferrymead Bays Soccer Incorporated	\$12,080.00	\$12,080.00	[A1] Full Approval	City	NIL
The Te Kura Kaupapa Maori O Manawatu Board of Trustees	\$7,220.00	\$0.00	[D1] No Funds Available.	040 - Palmerston North City	NIL
				076.12 - Auckland (Manurewa-	
Counties - Manukau Sports Foundation	\$51,432.50	\$30,000.00	[A2] Partially Approved.	Papakura Ward)	NIL
Tararua Sports Club - Upper Hutt City Football	\$18,000.00	\$18,000.00	[A1] Full Approval	046 - Lower Hutt City	NIL
Toitu Poneke Community and Sports Centre Incorporated	\$14,497.59	\$14,497,59	[A1] Full Approval	047 - Wellington City	NIL
				046 - Lower Hutt	
Wainuiomata Golf Club Incorporated	\$24,824.16	\$24,824.16	[A1] Full Approval	City	NIL
Bhartiya Samaj Queenstown Charitable Trust	\$20,000.00	\$18 210 00	[A2] Partially Approved.	070 - Queenstown- Lakes District	NIL
			, , ,	030 - Hastings	
Havelock North Wanderers Association Football Club Incorporated	\$4,730.00	\$0.00	[D1] No Funds Available.	District	NIL
Gymnastics Nelson Incorporated	\$6,605.00	\$0.00	[D1] No Funds Available.	052 - Nelson City	NIL
The Basketball Development Nelson Trust	\$12,000.00	\$0.00	[D1] No Funds Available.	052 - Nelson City	NIL
Canterbury Regional Basketball Foundation	\$30,000.00	\$30,000.00	[A1] Full Approval	060 - Christchurch City	NIL
Cotswold School	\$1,529.78	\$1.259.25	[A2] Partially Approved.	060 - Christchurch City	NIL
				047 - Wellington	
Wellington Irish Dance Trust Board	\$4,894.35	\$3,503.08	[A2] Partially Approved.	City 060 - Christchurch	NIL
The Te Kāpehu Riccarton School Board of Trustees	\$29,600.00	\$0.00	[D1] No Funds Available.	City 045 - Upper Hutt	NIL
Upper Hutt Community Youth Trust Board of Trustees	\$4,300.80	\$0.00	[D1] No Funds Available.	City	NIL
	1				
			[D4] Problem Previous	053 - Marlborough	

	1			076.11 - Auckland	
Papatoetoe Hunters Corner Bowling Club Incorporated	\$1,666.00	\$0.00	[D6] Other	(Manukau Ward)	NIL
Billy Graham Youth Foundation	\$5,500.00	\$5,500.00	[A1] Full Approval	999 - National	NIL
Die Drath and Die Sietang of Christelaune	¢1.041.00	¢1 €10 05		060 - Christchurch	
Big Brothers Big Sisters of Christchurch	\$1,941.66	\$1,618.05	[A2] Partially Approved.	City 062 - Selwyn	NIL
Rolleston Community Patrol	\$2,550.50	\$0.00	[D2] Retrospective	District	NIL
Cashmara Tashnisal Fasthall Club Inc	622 284 41	¢22,802,12	[A2] Dertially Approved	060 - Christchurch	NIL
Cashmere Technical Football Club Inc	\$33,284.41	\$32,893.12	[A2] Partially Approved.	City	
				060 - Christchurch	NPC member Bragg is an officer
New Zealand Flying Doctor Trust	\$121,030.00	\$121,030.00	[A1] Full Approval	City	of the recipient
					NPC members Duns & Bragg are
Canterbury West Coast Air Rescue Trust	\$93,280.00	\$93,280,00	[A1] Full Approval	060 - Christchurch City	officers of the recipient
	100,-000	,,	[]	024 - Rotorua	
The Selwyn School Board of Trustees	\$25,000.00	\$0.00	[D1] No Funds Available.	District	NIL
Rolleston Rugby Football Club Incorporated	\$18,499.70	\$18.449.70	[A1] Full Approval	062 - Selwyn District	NIL
	,			047 - Wellington	
Youth Hockey Development Foundation	\$11,760.00	\$11,760.00	[A1] Full Approval	City 047 - Wellington	NIL
Victoria University of Wellington Hockey Club	\$5,000.00	\$3,333.32	[A2] Partially Approved.	City	NIL
				063 - Ashburton	
Community House Mid Canterbury Charitable Trust	\$51,513.04	\$0.00	[D1] No Funds Available.	District 076.03 - Auckland	NIL
				(North Shore	
Better Life Foundation Incorporated	\$44,233.34	\$31,041.67	[A2] Partially Approved.	Ward)	NIL
Wellington College Old Boys and Victoria University of Wellington Rugby Football Club Inc	\$17,500.00	\$0.00	[D1] No Funds Available.	047 - Wellington City	NIL
	<i>v1</i> ,000.00	<i>voice</i>		030 - Hastings	
Hastings Community Sports Club Inc	\$51,855.75	\$0.00	[D1] No Funds Available.	District	NIL
Northland Rugby Union Incorporated	\$287,904.91	\$0.00	[D6] Other	002 - Whangarei District	NIL
Crossroads (Marlborough) Trust	\$5,000.00	\$3 2/19 99	[A2] Partially Approved.	053 - Marlborough District	NIL
	\$3,000.00	\$3,243.55		030 - Hastings	
Hastings Community Sports Club Inc	\$34,641.50	\$0.00	[D1] No Funds Available.	District	NIL
Hutt Valley Softball Assoc	\$9,665.25	\$0.00	[D1] No Funds Available.	046 - Lower Hutt City	NIL
				030 - Hastings	
Hastings Community Sports Club Inc	\$11,068.74	\$0.00	[D1] No Funds Available.	District 046 - Lower Hutt	NIL
Saints Softball Club Incorporated	\$1,710.00	\$0.00	[D1] No Funds Available.	City	NIL
To Matau a Maui Maari Tauah Incorporated	\$3,800.00	¢0.00	[D3] Incomplete	030 - Hastings	
Te Matau a Maui Maori Touch Incorporated	\$3,800.00	\$0.00	[DS] Incomplete	District 076.10 - Auckland	NIL
Dewey Center Foundation	\$45,879.60	\$42,066.70	[A2] Partially Approved.	(Howick Ward)	NIL
Nelson Marlborough Rescue Helicopter Trust	\$33,000.00	\$0.00	[D1] No Funds Available.	052 - Nelson City	NIL
	\$33,000.00	\$0.00		024 - Rotorua	
Central Cricket Club Incorporated	\$1,607.59	\$1,607.59	[A1] Full Approval	District	NIL
Hutt Valley Dodgers Softball Club Incorporated	\$9,936.00	\$0.00	[D1] No Funds Available.	046 - Lower Hutt City	NIL
				059 - Waimakariri	
Amberley Toy Library Incorporated	\$2,941.00	\$2,644.17	[A2] Partially Approved.	District 060 - Christchurch	NIL
Christchurch Squash Rackets Club Incorporated	\$2,003.48	\$2,003.48	[A1] Full Approval	City	NIL
				060 - Christchurch	
Riccarton Racecourse Bowling Club Incorporated	\$6,750.00	\$6,750.00	[A1] Full Approval	City 060 - Christchurch	NIL
The Old Boys' Te Kura Tennis Club Incorporated	\$7,500.00	\$0.00	[D1] No Funds Available.	City	NIL
Us laws II Caffe all Chile Incompanyated	¢7,000,00	¢0.00	[D4] Ma Funda Austiahia	060 - Christchurch	
Halswell Softball Club Incorporated	\$7,000.00	\$0.00	[D1] No Funds Available.	City 030 - Hastings	NIL
Connect Community Trust	\$8,160.00	\$0.00	[D1] No Funds Available.	District	NIL
The Ao Tawhiti Unlimited Discovery Board of Trustees	\$5,295.61	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
	<i>\$0,200.01</i>	çc.00	, jet en son realizabler		
Marlhorough Pour College Touch Pushu Tour-	640 CEE CE	60.00		053 - Marlborough	NU
Marlborough Boys College Touch Rugby Team	\$12,655.65	\$0.00	[D3] Incomplete	District	NIL
				053 - Marlborough	
Creative Kids Trust Board	\$6,491.25	\$0.00	[D1] No Funds Available.	District 045 - Upper Hutt	NIL
Fencing Central Incorporated	\$12,600.00	\$0.00	[D1] No Funds Available.	City	NIL
College Sport Wellington II	¢2.246.25	40.00		047 - Wellington	NU
College Sport Wellington Incorporated	\$3,346.95	\$0.00	[D1] No Funds Available.	City	NIL

			[063 - Ashburton	
Ashburton Community Alcohol and Drug Service Incorporated	\$1,517.00	\$1,517.00	[A1] Full Approval	District	NIL
St Patrick's College (Silverstream)	\$11,416.00	\$11,416.00	[A1] Full Approval	046 - Lower Hutt City	NIL
Papanui Boxing Club Incorporated	\$893.89	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
North Canterbury Bmx Club Incorporated	\$1,196.00	\$1,196.00	[A1] Full Approval	059 - Waimakariri District	NIL
	\$3,250.00			060 - Christchurch	
Canterbury Rugby Football League Inc			[A2] Partially Approved.	City 060 - Christchurch	NIL
The Linfield Cultural, Recreational and Sports Club Incorporated Western Suburbs Football Club Incorporated	\$39,073.00 \$15,000.00		[A2] Partially Approved. [A1] Full Approval	City 044 - Porirua City	NIL
Photosynthesis	\$3,476.18	\$0.00	[D6] Other	060 - Christchurch City	NIL
	<i></i>	çoloo			
Hockey Marlborough Incorporated	\$48,808.70	\$3,780.94	[A2] Partially Approved.	053 - Marlborough District	NIL
				076.07 - Auckland (Albert-Eden-	
Netball New Zealand Incorporated	\$40,000.00	\$0.00	[D1] No Funds Available.	Roskill Ward) 057 - Westland	NIL
The Hokitika Golf Club Incorporated	\$3,450.00	\$3,450.00	[A1] Full Approval	District	NIL
Nelson Cricket Association Incorporated	\$8,728.00	\$7,128.00	[A2] Partially Approved.	052 - Nelson City 047 - Wellington	NIL
Kiwi Golf Development Foundation	\$17,280.00	\$10,000.00	[A2] Partially Approved.	City 047 - Wellington	NIL
Hutt Cricket Academy Incorporated	\$1,916.00	\$1,916.00	[A1] Full Approval	City	NIL
Saints Basketball Ltd	\$18,769.20	\$17,423.08	[A2] Partially Approved.	047 - Wellington City	NIL
The Linwood Rugby Club Incorporated	\$8,010.00	\$8,010.00	[A1] Full Approval	060 - Christchurch City	NIL
Multiple Sclerosis Society of New Zealand Incorporated	\$4,999.98	\$2,499.99	[A2] Partially Approved.	999 - National 047 - Wellington	NIL
World Marudao Karate Organisation	\$15,565.22	\$0.00	[D1] No Funds Available.	City	NIL
Hutt Cricket Academy Incorporated	\$16,267.00	\$16,267.00	[A1] Full Approval	047 - Wellington City	NIL
St John Of God Hauora Trust	\$8,306.09	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
Burnside Squash Rackets Club Incorporated	\$11,580.00	\$11.580.00	[A1] Full Approval	060 - Christchurch City	NIL
Canterbury Licensed Trade Bowling Club Incorporated	\$2,363.00		[A1] Full Approval	060 - Christchurch City	NIL
	\$2,505.00	\$2,505.00		076.05 - Auckland	NIL
Gymsports New Zealand Incorporated	\$33,724.44	\$0.00	[D1] No Funds Available.	(Waitemata and Gulf Ward)	NIL
Heathcote Cricket Club Incorporated	\$10,500.00	\$5,500.00	[A2] Partially Approved.	060 - Christchurch City	NIL
Rolleston Rugby League Club Established 2016 Incorporated	\$13,550.00		[D4] Problem Previous Aud	062 - Selwyn	NIL
				046 - Lower Hutt	
Special Olympics New Zealand	\$34,250.00	\$34,250.00	[A1] Full Approval	City	NIL
New Zealand Secondary Schools Athletic Association Incorporated	\$5,074.78	\$0.00	[D1] No Funds Available.	023 - Tauranga City 076.07 - Auckland	NIL
Auckland Basketball Services Limited	\$22,434.45	¢0.00	[D1] No Funds Available.	(Albert-Eden- Roskill Ward)	NIL
				047 - Wellington	
Wellington Diving Club Incorporated	\$4,321.74	\$0.00	[D1] No Funds Available.	City	NIL
Nelson Marlborough Rescue Helicopter Trust	\$28,570.04	\$0.00	[D1] No Funds Available.	052 - Nelson City 047 - Wellington	NIL
Johnsonville Cricket Club Incorporated	\$13,265.00	\$0.00	[D1] No Funds Available.	City 047 - Wellington	NIL
Waterside Karori Association Football Club Incorporated	\$15,000.00	\$0.00	[D1] No Funds Available.	City	NIL
Graeme Dingle Foundation Canterbury	\$5,000.00	\$5,000.00	[A1] Full Approval	060 - Christchurch City	NIL
Coastal Spirit Football Club Incorporated	\$26,074.68	\$10,000.00	[A2] Partially Approved.	060 - Christchurch City	NIL
New Zealand Council of Victim Support Groups Incorporated	\$16,234.62	\$16,234.62	[A1] Full Approval	999 - National 047 - Wellington	NIL
Wellington Irish Dance Trust Board	\$5,000.00	\$5,000.00	[A2] Partially Approved.	City	NIL
Hakatere Multi Cultural Council Incorporated	\$3,000.00	\$0.00	[D1] No Funds Available.	063 - Ashburton District	NIL
Redwood Scout Group	\$13,113.04	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
Eastern Suburbs Association Football Club Incorporated	\$12,500.00	\$12 500 00	[A1] Full Approval	076.08 - Auckland (Orakei Ward)	NIL
	\$12,500.00	\$12,500.00	[[A1] Full Approval		INIL

			[002 14/6	т <u> т</u>
Whangarei Tennis & Squash Club (Incorporated)	\$9,100.00	\$0.00	[D6] Other	002 - Whangarei District	NIL
Canterbury West Coast Air Rescue Trust	\$270,000.00	\$270,000.00	[A1] Full Approval	060 - Christchurch City	NPC members Duns & Bragg are officers of the recipient
				060 - Christchurch	
Shirley Sports Club Limited	\$11,255.00	\$11,255.00	[A1] Full Approval	City	NIL
New Zealand Flying Doctor Trust	\$200,000.00	\$200,000.00	[A1] Full Approval	060 - Christchurch City	NPC member Bragg is an officer of the recipient
New Zealand Flying Doctor Trust	\$206,939.00	\$204,940.75	[A2] Partially Approved.	060 - Christchurch City	NPC member Bragg is an officer of the recipient
Tu Meke Sports Club Incorporated	\$7,970.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
Marlborough Touch Association	\$6,000.00	\$4,000.00	[A2] Partially Approved.	053 - Marlborough District	NIL
The Auckland Table Tennis Association Incorporated	\$43,063.34	\$0.00	[D1] No Funds Available.	076.08 - Auckland (Orakei Ward)	NIL
Ellesmere Golf Club Incorporated	\$25,240.00		[D1] No Funds Available.	062 - Selwyn District	NIL
· · ·				046 - Lower Hutt	
Wellington Rowing Association Incorporated	\$4,350.00	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	NIL
The Te Kāpehu Riccarton School Board of Trustees	\$29,600.00	\$0.00	[D1] No Funds Available.	City	NIL
The Lower Hutt City Association Football & Sports Club Incorporated	\$21,164.66	\$21,164.66	[A1] Full Approval	046 - Lower Hutt City	NIL
Leithfield Tennis Club	\$179.99	\$179.99	[A1] Full Approval	058 - Hurunui District	NIL
				045 - Upper Hutt	
Upper Hutt Community Youth Trust Board of Trustees	\$1,343.72	\$0.00	[D1] No Funds Available.	City 060 - Christchurch	NIL
Eclipse Under 16 Marching Team	\$3,614.00		[D1] No Funds Available.	City 021 - Napier City	NIL
Taradale Cricket Club	\$5,100.00	\$5,100.00	[A1] Full Approval	031 - Napier City 046 - Lower Hutt	INIL
Stokes Valley Cricket Club Incorporated	\$9,385.00	\$0.00	[D1] No Funds Available.	City 024 - Rotorua	NIL
The Selwyn School Board of Trustees	\$25,000.00	\$0.00	[D1] No Funds Available.	District	NIL
Nova Trust Board	\$22,880.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
lackson Street Programme Incorporated	\$40,000.00	\$0.00	[D1] No Funds Available.	046 - Lower Hutt City	NIL
				046 - Lower Hutt	
Sport, Education, Community and Cultural Foundation	\$30,558.97	\$25,000.00	[A2] Partially Approved.	City 060 - Christchurch	NIL
Theatre Royal Charitable Foundation	\$201,535.92	\$201,535.92	[A1] Full Approval	City 076.07 - Auckland	NIL
Western Springs Association Football Club Incorporated	\$7,756.00	\$0.00	[D1] No Funds Available.	(Albert-Eden- Roskill Ward)	NIL
				062 - Selwyn	
Tai Tapu Bowling Club Incorporated	\$4,892.45	\$2,507.83	[A2] Partially Approved.	District 013 - Waikato	NIL
The Pukekawa School Board	\$10,000.00	\$0.00	[D1] No Funds Available.	District 076.02 - Auckland	NIL
Birkenhead United Association Football & Sports Club Incorporated	\$17,520.00	\$13,200.00	[A2] Partially Approved.	(Albany Ward)	NIL
				076.12 - Auckland (Manurewa-	
Manurewa Association Football Club Incorporated	\$16,500.00	\$0.00	[D1] No Funds Available.	Papakura Ward) 030 - Hastings	NIL
Hastings Rugby & Sports Club Incorporated	\$7,545.30	\$7,545.30	[A1] Full Approval	District	NIL
Miramar Rangers Association Football Club Incorporated	\$21,588.88	\$15,000.00	[A2] Partially Approved.	047 - Wellington City	NIL
· · · ·				076.03 - Auckland	
Better Life Foundation Incorporated	\$25,191.67	\$25,191.67	[A2] Partially Approved.	(North Shore Ward)	NIL
				050 - South	1
Greytown Junior Football Club Incorporated	\$4,680.00	\$0.00	[D1] No Funds Available.	Wairarapa District	NIL
				076.10 - Auckland (Howick Ward)	NIL
· · · · · · · · · · · · · · · · · · ·	\$18,867.59	\$18.867.59	[A1] FUILADDLOVAL		INIL
Fencibles United Association Football Club Incorporated	\$18,867.59	\$18,867.59			INIL
· · · · · · · · · · · · · · · · · · ·	\$18,867.59 \$34,500.00		[A1] Full Approval	053 - Marlborough District	NIL

Foxton School Image: Constraint of the second s	\$6,658.04 \$2,700.00 \$3,000.00 \$23,000.00 \$24,250.00 \$19,058.00	\$0.00 \$0.00	[D1] No Funds Available. [D1] No Funds Available. [D1] No Funds Available. [A1] Full Approval	042 - Horowhenua District 011 - Thames- Coromandel District 060 - Christchurch City 046 - Lower Hutt	NIL NIL
Living Theatre Charitable Trust Profile Training Group Foundation Wainuiomata Cricket Club Incorporated West Coast Rugby Football Union Canterbury Regional Basketball Foundation No 3 Squadron (Auckland City) Air Training Corps	\$2,700.00 \$3,000.00 \$23,000.00 \$24,250.00	\$0.00 \$0.00 \$23,000.00	[D1] No Funds Available. [D1] No Funds Available.	011 - Thames- Coromandel District 060 - Christchurch City	NIL
Profile Training Group Foundation Wainuiomata Cricket Club Incorporated West Coast Rugby Football Union Canterbury Regional Basketball Foundation No 3 Squadron (Auckland City) Air Training Corps	\$3,000.00 \$23,000.00 \$24,250.00	\$0.00 \$23,000.00	[D1] No Funds Available.	Coromandel District 060 - Christchurch City	
Wainuiomata Cricket Club Incorporated West Coast Rugby Football Union Canterbury Regional Basketball Foundation No 3 Squadron (Auckland City) Air Training Corps	\$23,000.00 \$24,250.00	\$23,000.00		City	NIL
Wainuiomata Cricket Club Incorporated West Coast Rugby Football Union Canterbury Regional Basketball Foundation No 3 Squadron (Auckland City) Air Training Corps	\$23,000.00 \$24,250.00	\$23,000.00			ł
West Coast Rugby Football Union Canterbury Regional Basketball Foundation No 3 Squadron (Auckland City) Air Training Corps	\$24,250.00			City	NIL
Canterbury Regional Basketball Foundation No 3 Squadron (Auckland City) Air Training Corps		324.2.30.00			NIL
No 3 Squadron (Auckland City) Air Training Corps	\$19,058.00	+= 1,200.00		060 - Christchurch	
		\$19,058.00	[A1] Full Approval		NIL
				(Albert-Eden-	
Scout Association - Richmond	\$5,000.00	\$0.00	[D1] No Funds Available.	Roskill Ward)	NIL
	\$3,903.90	\$3,903.90	[A1] Full Approval	052 - Nelson City	NIL
				047 - Wellington	
Wellington Dragon Boat Charitable Trust	\$35,205.22	\$20,000.00	[A2] Partially Approved.	City 060 - Christchurch	NIL
West Melton Rugby Football Club Incorporated	\$7,173.90	\$0.00	[D1] No Funds Available.	City	NIL
	<i><i><i>ϕ</i>,<i>j</i>₂,<i>o</i>,<i>o</i>,<i>o</i>,<i>o</i>,<i>o</i>,<i>o</i>,<i>o</i>,<i>o</i>,<i>o</i>,<i>o</i></i></i>			076.01 - Auckland	
East Coast Bays AFC	\$11,525.22	\$10,638.26	[A2] Partially Approved.	(Rodney Ward)	NIL
				047 - Wellington	
Youth Hockey Development Foundation	\$15,000.00		[A2] Partially Approved.	City	NIL
Ole Academy Incorporated	\$31,541.00		[A2] Partially Approved.	044 - Porirua City	NIL
The Basketball Development Nelson Trust	\$15,000.00	\$0.00	[D1] No Funds Available.		NIL
			[D4] Problem Previous	076.12 - Auckland	
Counties - Manukau Sports Foundation	\$21,307.75	\$0.00		(Manurewa- Papakura Ward)	NIL
	<i>\\</i> 22,007110				1
				053 - Marlborough	
Marlborough Boys College Rugby Club Incorporated	\$32,195.00	\$6,725.00	[A2] Partially Approved.	District	NIL
Lower Light Toppis Club Incorporated	614 024 25	ć0.00	[D1] No Funda Availabla	046 - Lower Hutt	
Lower Hutt Tennis Club Incorporated	\$14,024.35	\$0.00	[D1] No Funds Available.	City 046 - Lower Hutt	NIL
Saints Softball Club Incorporated	\$8,415.00	\$0.00	[D1] No Funds Available.	City	NIL
		· · · ·		060 - Christchurch	
Ferrymead Bays Soccer Incorporated	\$10,201.46	\$10,201.46	[A1] Full Approval	City	NIL
The Postgate School Board	\$27,230.67	\$0.00	[D1] No Funds Available.	044 - Porirua City	NIL
	\$27,230.07	ŞU.UU	[D1] NO FUIIOS AVAIIADIE.	044 - Porirua City	NIL
Blue Light Ventures Incorporated	\$4,900.00	\$0.00	[D6] Other	023 - Tauranga City	NIL
				046 - Lower Hutt	
Naenae Youth Charitable Trust	\$3,250.00	\$3,250.00	[A1] Full Approval	7	NIL
New Zealand Sikh Society (South Island) Incorporated	\$9,978.51	\$0.00	[D6] Other	060 - Christchurch City	NIL
	<i>\$3,370.31</i>			,	NPC members
				060 - Christchurch	Duns & Bragg are officers of the
Canterbury West Coast Air Rescue Trust	\$22,800.00	\$22,800.00	[A1] Full Approval	City	recipient
				060 - Christchurch	
Albion Softball Club Incorporated	\$16,762.17		[A2] Partially Approved.	City	NIL
Nelson Suburbs Football Club Incorporated	\$9,250.00	\$9,250.00	[A1] Full Approval	052 - Nelson City	NIL
Cricket Wellington Incorporated	\$54,181.97	\$0.00	[D1] No Funds Available.	047 - Wellington City	NIL
	<i>\\\</i>			051 - Tasman	1
Nelson Rhythmic Gymnastics Club Incorporated	\$7,500.00	\$0.00	[D1] No Funds Available.	District	NIL
				045 - Upper Hutt	
Wellington United Associated Football Club Incorporated	\$17,466.00	\$17,466.00	[A1] Full Approval		NIL
Canterbury Community Sailing Trust	\$12,000.00	\$0.00	[D1] No Funds Available.	060 - Christchurch City	NIL
The Depression Recovery Trust	\$6,320.00	-	[D1] No Funds Available.	999 - National	NIL
				046 - Lower Hutt	1
Hutt Valley Tennis Incorporated	\$100,000.00	\$0.00	[D1] No Funds Available.	City	NIL
Ambarlay Dyshy Faatball Chit	64.045.00	64 04F 00		058 - Hurunui District	
Amberley Rugby Football Club	\$1,845.02	\$1,845.02	[A1] Full Approval	District 046 - Lower Hutt	NIL
Hutt Valley Softball Assoc	\$8,850.47	\$0.00	[D1] No Funds Available.		NIL
				047 - Wellington	
Goyanz Incorporated	\$12,000.00	\$12,000.00	[A1] Full Approval	City	NIL
,	64 700 60	ć0.00	[D1] No Funda Available	030 - Hastings	NU
Havelock North Wandarars Association Factor II Child Incoments		50.00	[D1] No Funds Available.	District	NIL
Havelock North Wanderers Association Football Club Incorporated	\$4,730.00	÷ 2.00	I	030 - Hastings	
Havelock North Wanderers Association Football Club Incorporated	\$4,730.00 \$22,842.66		[D1] No Funds Available.	030 - Hastings District	NIL
Te Matau a Maui Maori Touch Incorporated	\$22,842.66	\$0.00		District 030 - Hastings	
		\$0.00	[D1] No Funds Available. [D1] No Funds Available.	District	NIL

				060 - Christchurch	
Mainland Football	\$10,000.00	\$0.00	[D1] No Funds Available.	City	NIL
				030 - Hastings	
Hastings Community Sports Club Inc	\$24,247.80	\$0.00	[D1] No Funds Available.	District	NIL
Basketball Hawkes Bay Incorporated	\$15,000.00	\$0.00	[D1] No Funds Available.	031 - Napier City	NIL
Nelson Central School	\$3,000.00		[A1] Full Approval		NIL
Orewa Surf Life Saving Club Incorporated	\$10,000.00	ćo. 00	[D3] Incomplete	076.02 - Auckland (Albany Ward)	NIL
Orewa surf Life saving club incorporated	\$10,000.00	\$0.00	[D3] incomplete	. , ,	INIL
				076.07 - Auckland (Albert-Eden-	
Auckland United Football Club Incorporated	\$12,175.11	\$0.00	[D1] No Funds Available.	Roskill Ward)	NIL
				046 - Lower Hutt	
Boulcott's Farm Heritage Golf Club Incorporated	\$20,165.60	\$0.00	[D1] No Funds Available.	City	NIL
				047 - Wellington	
North Wellington Football Club Incorporated	\$14,986.96	\$11,178.27	[A2] Partially Approved.	City	NIL
Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	\$1,800.00	\$0.00	[D6] Other	023 - Tauranga City	NIL