



Lottery Grants Board

TE PUNA TAHUA
Funded from the profits of Lotto

Record of Grants

1 July 2003 - 31 December 2003

Lottery Grants
distribution committees:

LOTTERY
ENVIRONMENT &
HERITAGE

LOTTERY GENERAL

LOTTERY GENERAL -
PACIFIC ISLANDS
PROVIDER
DEVELOPMENT

LOTTERY
MARAЕ HERITAGE
AND FACILITIES

LOTTERY MINISTER'S
DISCRETIONARY FUND

LOTTERY
HEALTH RESEARCH

LOTTERY SENIORS

LOTTERY WELFARE

LOTTERY - WELFARE
INDIVIDUALS WITH
DISABILITIES

LOTTERY YOUTH

**Details by location of grants made by the
Lottery Grants Board distribution committees**

Also see
[www.dia.govt.nz/
lotterygrantsboard](http://www.dia.govt.nz/lotterygrantsboard)

	\$
NATIONAL	
Abbeyfield New Zealand - NELSON	
Salary - Executive Officer	10,000
Admin/rent	2,000
Age Concern (New Zealand) - WELLINGTON	
Salary - CE	25,000
Salaries - liaison/administration/information	25,000
Salary - National AVS Co-ordinator	15,000
Administration support	7,000
Allergy Awareness Association Inc. - AUCKLAND	
Salary - Member Services Co-ordinator	5,000
Resources	4,000
Communication and administration expenses	3,000
Support group expenses	2,000
Volunteer expenses	2,000
Alzheimers NZ Inc. - CHRISTCHURCH	
Rent	5,000
0800 number	3,000
Information resources	2,000
Amputees Federation of New Zealand Inc. - DUNEDIN	
Salary - National co-ordinator	6,250
Admin/newsletter	4,000
Antarctic Heritage Trust Inc. - CHRISTCHURCH	
2003-4 summer restoration programme	22,260
Asher, Professor Monica Innes - AUCKLAND	
ISAAC phase three analysis, publication and dissemination	78,750
Associated New Zealand Myalgic Encephalomyelitis Societies Inc. - AUCKLAND	
Salary for national co-ordinator	7,000
Magazine costs	4,000
Asthma & Respiratory Foundation of NZ Inc. - WELLINGTON	
Salary - Health Promotion Manager	25,000
Advocacy and administration	5,000
Asthma and Respiratory News	3,000
Attention Deficit Hyperactivity Disorder Association - AUCKLAND	
Salary - co-ordinator	14,500
Autistic Association of New Zealand - CHRISTCHURCH	
Salary - office administrator	15,000
Branch travel	3,000
Back-up New Zealand - HAVELOCK NORTH	
Programme manager salary	10,000
Balance - NZ Manic Depressive Network - CHRISTCHURCH	
Operating costs - rent, phone, power, stationery	3,000
Barnardos New Zealand - WELLINGTON	
FAIR centre fact sheet materials	6,000
FAIR centre salary - volunteer pgm co-ordinator	5,000
FAIR centre 0800 toll costs	5,000
FAIR centre salary - briefing sheet co-ordinator	4,500
FAIR centre salary - fact sheet co-ordinator	1,500
FAIR centre volunteer travel reimbursement	1,000
Bloomfield Dr Francis Harry - AUCKLAND	
Fetal programming in twins	114,729
Books in Prison Trust - AUCKLAND	
Salaries - co-ordinators, administration, printing and volunteer expenses	14,000
Reading with children programme - Mt Eden	5,000
Reading with children programme - Arohata	5,000
Brain Injury Association of New Zealand Inc. - AUCKLAND	
Administration costs	13,000
Breast Cancer Network (NZ) Inc. - AUCKLAND	
Salary - part-time administrator	6,000
Newsletter	2,000
Buchan, Dr Glenn - DUNEDIN	
Purchase of "Biobubble Clean Room" technology for animal facility	60,000
Carter Observatory - WELLINGTON	
Website	20,000
Catholic Women's League of NZ - HAMILTON	
Travel costs	5,000
CCS - New Zealand - WELLINGTON	
Salary - information manager	18,000
Salary - transition co-ordinator	4,370
Website costs	450
Ching Dr Lai-Ming - AUCKLAND	
Equipment to purchase a Lumines 100 TM for simultaneous determination of multiple cytokines	53,000
Cloud 9 Children's Foundation - LOWER HUTT	
Salary - national co-ordinator	8,000
Cornerstone Christian Counselling (NZ) Trust - AUCKLAND	
Salary - Helpline supervisor	11,000
Crane, Professor Julian - WELLINGTON	
Exhaled nitric oxide and the diagnosis of asthma at age 6 in the infant cohort study	69,719
Cystic Fibrosis Association of NZ - CHRISTCHURCH	
Salary - service co-ordinator	12,000
Davidson, Dr Peter L - DUNEDIN	
Biomechanical analysis of the rebound aspect of playground surfaces	100,000
Day, Dr Catherine L - DUNEDIN	
Analysis of the folded and unfolded states of proteins	60,000
Deaf Association of NZ - AUCKLAND	
Salary - youth worker	21,848
Staff training	13,000
Assistance with fares and expenses to attend international conference in Canada	3,109
Diabetes Youth New Zealand - AUCKLAND	
Camp and ski trips	4,720

	\$
Disabled Persons Assembly (New Zealand) Inc. - WELLINGTON	
Core administration costs	35,000
AGM - disability-related costs	5,000
Newsletter - DPA Bites	5,000
Douwes, Jeroen - WELLINGTON	
Kinetic microtitre plate reader, incubator and stove	21,958
Dyspraxia Support Group (New Zealand) Inc. - CHRISTCHURCH	
Salary - co-ordinator	8,000
Salary - administrator	4,000
Echo Radio - The Dutch Network - CHRISTCHURCH	
Airtime costs	4,500
Administration	1,000
Epilepsy Association of New Zealand (National) - HAMILTON	
Salary - funding co-ordinator	15,000
Epilepsy Association of New Zealand (National) - HAMILTON	
Salary - information officer	5,000
Evans, Associate Professor John J - CHRISTCHURCH	
Mathematical modelling of LH responses to GnRH and interacting peptides	36,232
Family Planning Association New Zealand - WELLINGTON	
National education	20,000
Translation	4,000
2-week course in UK	3,200
Printing	3,000
Federation of Maori Authorities - WELLINGTON	
Website development	2,000
Fleming, Dr Jean S - DUNEDIN	
Studies on the cellular origin of ovarian inclusion cysts	75,284
Gastric Reflux Support Network NZ - HAMILTON	
Operating costs	3,000
George Parkyn Centre Charitable Trust for Gifted Education - AUCKLAND	
Salary - development director	17,478
Girls' Brigade NZ Inc. - AUCKLAND	
Fonomarae - 7 day camp for girls	5,000
Youth forum	2,000
Grattan, Dr David - DUNEDIN	
Elucidating proteolysis action in the brain through transgenics	54,000
Hay, Debbie L - AUCKLAND	
Receptor activity modifying protein - G protein coupled receptor interactions	96,835
Heart Children NZ Inc. - AUCKLAND	
Administration costs	2,000
Jack, Dr Ralph - DUNEDIN	
High pressure liquid chromatography system (HPLC)	60,000
Jeffreys, Dr Mona - WELLINGTON	
Determinants of survival from cancer in the NZ population	33,000
Jeffs, Dr Aaron - DUNEDIN	
Shared equipment for gene expression profiling	80,000
Kennedy, Dr Martin - CHRISTCHURCH	
Centrifuge and thermal cycler for pharmacogenetics research	12,514
Kidney Kids of NZ Support Group Inc. - AUCKLAND	
National co-ordinator's salary	14,250
Kirman, Dr Joanna - WELLINGTON SOUTH	
Molecular epidemiology of respiratory syncytial virus infecting New Zealand infants	92,384
La Flamme, Dr Anne Camille - WELLINGTON	
Macrophages as regulators of central nervous system inflammation	29,485
Lawton, Dr Beverley - WELLINGTON	
Recruitment of Māori into a primary-care trial to reduce diabetes risk-factors	40,020
Lewis, Dr Christopher - AUCKLAND	
Does long-term oxygen therapy improve well-being in COPD patients?	72,358
Love, Assoc. Prof. Donald R. - AUCKLAND	
Zebrafish disease modelling and gene expression analysis	107,626
Massey University - PALMERSTON NORTH	
Juvenile robin movement study	10,860
McGee, Dr Rob - DUNEDIN	
Tobacco, alcohol and other drug imagery on New Zealand television	18,000
Mental Health Foundation of New Zealand - AUCKLAND	
Salary - resource centre co-ordinator	16,000
Operating costs	4,000
Resource purchase and development	1,000
Merriman, Tony - DUNEDIN	
Fine-mapping the mouse Idd21.2 autoimmune diabetes susceptibility locus	87,407
Morison, Dr Ian M - DUNEDIN	
Insights from a cell death mutation in a healthy family	18,169
Motor Neurone Disease Association of NZ Inc. - WELLINGTON	
Salary/operation costs	14,000
MS Multiple Sclerosis Society of New Zealand Inc. - WELLINGTON	
Salary - information officer	19,000
Muscular Dystrophy Association of NZ Inc. - AUCKLAND	
Salary - information and public relations manager	19,000
N Z Council of Victim Support Groups - WELLINGTON	
Regional branches - 69	200,000
National/regional training	25,000
N Z Council of Victim Support Groups - WELLINGTON	
Assistance to attend an international symposium for victimology.	2,589

	\$
Nana, Alissa Lisle - AUCKLAND	
Cell changes in the human cortex in Huntington's disease	69,000
National Association for Loss and Grief (NZ) Inc. - PUTARURU	
Salary - newsletter editor, printing and postage, production costs	1,000
National Council of YMCAs of New Zealand Inc. - WELLINGTON	
Camp subsidies	8,739
National youth development	5,244
New Zealand Association of Citizens Advice Bureaux Inc. - WELLINGTON	
Operating costs for local bureaux	174,000
Regional support services to bureaux	85,000
National training development officer	17,000
Training regional resource people	10,000
New Zealand Continence Association - DRURY	
Salary - national co-ordinator	10,000
National awareness	8,000
New Zealand Down Syndrome Association - AUCKLAND	
Salaries - paid staff, travel, supervision	7,500
Attend 8th World Down Syndrome Congress	1,521
New Zealand Federation of Ethnic Councils - WELLINGTON	
Resource kit	3,000
New Zealand Mountain Safety Council - WELLINGTON	
Operating programme costs 2003-4	900,000
New Zealand Organisation for Rare Disorders - LOWER HUTT	
Salary - administration assistant	12,000
New Zealand Spinal Trust - CHRISTCHURCH	
Salary - national co-ordinator, newsletter production costs	18,000
NZ Antarctic Society - CHRISTCHURCH	
Preserving NZ's heritage of Antarctic exploration through oral interviews	10,000
NZ Association of Children's Supervised Access Services Inc. - HAMILTON	
Travel and accommodation	2,000
Operating costs - internet, phone, postage, stationery	460
NZ Council of Social Services - WELLINGTON	
Administration costs	10,000
NZ Dystonia Patient Network Inc. - WELLINGTON	
Administration costs	1,250
NZ Father & Child Society - NELSON	
Salary - national co-ordinator	8,000
Administration	3,000
Regional support	2,000
NZ Federation of Family Budgeting Services - WELLINGTON	
District representatives' costs	15,550
Resources - manuals, stationery	15,000
Telephone listings	6,500
Budgetline newsletter	5,450
District meetings	5,000
Regional meetings	4,000
NZ Federation of Prisoners' Aid & Rehabilitation Societies Inc. - WELLINGTON	
Field worker conference	8,000
Regional meetings/training	5,000
Presidents' meeting	4,000
Travel	2,000
Resources	2,000
Overheads NZPARS Ohura houses	2,000
NZ Indian Central Association - AUCKLAND	
Printing costs, newsletters, postage, fax, telephone costs	4,000
NZ Lysosomal Storage Diseases Support Group - TAURANGA	
National Conference	5,000
NZ Speak Easy Association Incorporated - AUCKLAND	
Administration/information resource/printing costs	4,000
Order of St John - National Headquarters - WELLINGTON	
Youth programme	8,739
Osteoporosis New Zealand Incorporated - WELLINGTON	
Salary - executive manager	6,250
Parent to Parent (National Office) - HAMILTON	
Salary - CEO	25,000
Administration costs	8,000
Sib-support programmes	5,244
Parenting With Confidence Inc. - AUCKLAND	
Salary - attitude presenter	8,739
Parkinsonism Society (New Zealand) - WELLINGTON	
Salary - national director	21,840
Resources/administration	6,180
People First New Zealand Incorporated - WHAKATANE	
Salary - executive officer and operating costs	18,000
Operating costs - 32 local groups	12,938
Pregnancy Help Inc. - FOXTON BEACH	
Salary, admin. and advertising	11,000
Prison Fellowship Of New Zealand - LOWER HUTT	
Mentor training manual	8,000
Trainer payment	4,800
Venue hire	2,200
Quinn, Kylie - DUNEDIN	
Development of a novel DNA vaccine to prevent tuberculosis disease	69,000
Refugee Council of New Zealand Inc. - AUCKLAND	
Administrator salary	5,000
Relationship Services Inc. - WELLINGTON	
Rural office overheads	45,000
Māori service subsidy	15,000
PI co-ordinator	10,000
Reprint leaflets	5,000

	\$		\$		\$
Royal New Zealand Coastguard Federation Inc. - AUCKLAND		C.M.T. & National Service Reunion - WHANGAREI		One Double Five Whare Roope Community House - WHANGAREI	
National operations - 2003-4	1,037,000	Reunion	1,500	Project costs	12,000
Equipment costs for 33 affiliates - 2003-4	129,600	CAPS Northland - WHANGAREI		Otagare Youth Sports and Recreation Trust - WHANGAREI	
Sammut, Dr Ivan - DUNEDIN		Salary contribution	6,000	Project costs	10,000
Fluorescence microplate reader and its hardware/software	50,000	CCS - Northland - WHANGAREI		Parent Aid Kaipara - HELENSVILLE	
Schizophrenia Fellowship (NZ) Inc. - CHRISTCHURCH		Training	3,000	Training, supervision, rental, administration	5,000
Operating costs	25,000	Disability development workshops	1,748	Parent to Parent (Far North) - KAITAIA	
CEO salary	15,000	Salary - Kids Up The Road presenter	1,748	Salary - co-ordinator	5,700
Education resources	5,000	Dargaville and Districts Support of Sexually Abused Inc. - DARGAVILLE		Sibling camp	874
Sissons, Dr Chris H - WELLINGTON SOUTH		Salaries x 3 counsellors	6,000	Toy library	655
Fluorescence and luminescence analysis of plaque metabolic structure and viability	50,000	Salary - administrator	3,000	Family fun days	350
Skylight Project - The Children's Grief Centre - WELLINGTON SOUTH		Supervision	500	Parkinsonism Society (Northland) - WHANGAREI	
Salary - counsellor/educator, supervision, staff development, mileage	11,000	Dargaville Little Theatre Inc. - DARGAVILLE		Salary - field officer	9,360
Visit organisations in UK who are like-minded.	3,011	Tutor	3,000	Peria School - KAITAIA	
Stowell, Dr Kathryn M - PALMERSTON NORTH		Doubtless Bay Retire and Live Group Inc. - NORTHLAND		School trip	2,700
Genetic and biochemical characterisation of malignant hyperthermia	121,010	Outings - bus hire	2,000	Ruawai Playgroup - NORTHLAND	
Stroke Foundation NZ Inc. - WELLINGTON		Newsletter	700	Developmental resources	2,000
Salary - chief executive	25,000	Rent	300	Schizophrenia Fellowship Northland - WHANGAREI	
Salary - office controller	10,000	Epilepsy Association (Northland) - WHANGAREI		Wages - fieldworker	4,500
Administration costs	6,000	Salary - field officer	10,500	Associated costs - fieldworker	500
Stuffrein, Selma - CHRISTCHURCH		Far North ARLA - KAITAIA		Tara Development Company Ltd. - NORTHLAND	
Allelic expression patterns of genes implicated in mental illness	69,000	Part salary	4,000	Preparation of a heritage assessment	3,000
Surf Life Saving New Zealand - WELLINGTON		Far North Palliative and Cancer Care - KAITAIA		Taumarere Counselling Service Inc. - NORTHLAND	
Operating costs 2003-4 - national/regional/affiliates	1,865,000	Salary for manager	8,000	Wages, travel & supervision costs	6,000
Taylor, Associate Professor D Robin - DUNEDIN		Fifties Forward Club - WHANGAREI		Tautoro School - KAIKOHE	
Exhaled nitric oxide measurements in the diagnosis of steroid-responsive asthma	33,227	Outings - bus hire	2,000	School trip to Auckland	5,000
Te Korowai Aroha Aotearoa - PALMERSTON NORTH		Activity resources	1,000	Te Awaroa Youth - HELENSVILLE	
Operation manager's salary	22,000	Greenways Ground Maintenance Work Trust - DARGAVILLE		Youth worker's salary, volunteers, youth programmes	10,924
Te Kupenga Whakaoti Mahi Patunga - National Network of SVS (NZ) - WELLINGTON		Special programme/project	4,500	Project costs	5,000
Salary - kaiwhakahaere	23,000	Herekino Landcare Group - KAITAIA		Te Ha o te Oranga o Ngati Whatua - WELLSFORD	
Te Ora Hou Aotearoa Inc. - HAMILTON		Weed eradication program	33,566	Social worker's salary, training and supervision, volunteer costs	13,000
National youth hui - January 2004	5,000	Homebuilders Community Services - NORTHLAND		Te Hau Ora O Kaikohe Charitable Trust - KAIKOHE	
The Cochlear Implant Foundation of New Zealand - AUCKLAND		Salary, travel, admin	9,000	Accommodation costs, vehicle rentals	1,200
Salary - family counsellor	8,000	Salary - field worker	6,250	Te Hauora O Te Hika O Te Ika - KAITAIA	
The Cochlear Implant Foundation of New Zealand - AUCKLAND		Field worker mileage	4,000	Cultural costumes	1,800
Travel costs, equipment	2,000	Homebuilders Community Services - NORTHLAND		Te Korowai Aroha ki Whangarei Incorporated - WHANGAREI	
The Kids Help Foundation Trust - AUCKLAND		Field worker administration costs	2,250	Salary, training, programme and programme resources	8,739
Counsellor wages	10,000	Inter-church Northland Urban Rural Mission - WHANGAREI		Te Kotahitanga Marae Whangape - KAITAIA	
The Open Home Foundation of New Zealand Inc. - LOWER HUTT		Project costs	10,000	Renovate marae complex	118,000
Family mentoring project - regional trainer salary, publicity, volunteer expenses, travel	20,000	Kaitaia Council of Social Services - KAITAIA		Te Ora Hou Northland - WHANGAREI	
Te Aho Takitoru - regional trainer salary, hui, training	20,000	Wages - supervisor	2,000	Salary - youth worker	20,000
Foster parent manuals	8,000	Kaitaia Destiny Church Trust - KAITAIA		Salary	13,000
The Prodrive Driver Education Trust - DRUMMOND		Youth worker salaries, volunteer, training, hire, programme costs	10,920	Te Puia Waipounamu Aotearoa - KAIKOHE	
Salary - Prodrive co-ordinator	8,739	Kaitaia Homebased Whanau Support - KAITAIA		Protect & preserve ancient Māori burial site	8,677
Toughlove New Zealand - CHRISTCHURCH		Project costs	13,000	Te Puna O Te Aroha, Whangarei Maori Women's Refuge - WHANGAREI	
Training - youth workers	2,000	Kaitaia Women and Children Fresh Start Support Group Inc. - KAITAIA		Salary for Kaitautoko / caseworker	13,000
Toy Library Federation of New Zealand - LOWER HUTT		Co-ordinator's salary	10,000	Te Reo Irirangi O Te Hiku O Te Ika Incorporated Society - KAITAIA	
154 branches - 11 special needs, 143 general	69,695	Volunteer expenses	1,000	Salary and training	5,000
National office - salary, establishment grants, training	18,684	Supervision	500	Te Reo O Te Tai Tamariki O Kaitaia - KAITAIA	
Water Safety New Zealand - WELLINGTON		Karangahape Marae Trust - AUCKLAND		Volunteers, marae	2,350
Water safety education programmes, 15 affiliates, 2003-4	1,400,000	Feasibility study	5,000	Te Roope Whakapiringa Inc. - DARGAVILLE	
Wells, Anthony P - WELLINGTON SOUTH		Korokota Marae - WHANGAREI		Wages, volunteer costs, training & support	21,848
Prevention of retinal inflammatory damage after cataract surgery	80,000	Feasibility study	4,950	Kaiwhakamarie salary, budget co-ordinator's salary	17,000
World Wide Fund for Nature New Zealand - WELLINGTON		Literacy Whangarei Inc. - WHANGAREI		Te Roroa Learning Assistance - DARGAVILLE	
Hector's dolphins awareness & education programme	11,800	Co-ordinator's salary	4,000	Salary, volunteer costs	10,000
YWCA of Aotearoa/New Zealand - WELLINGTON		Mahuri Marae - KAIKOHE		Te Runanga O Whaingaroa - KAEO	
Salary - executive director	14,500	Purchase of equipment for marae	5,000	Salary - co-ordinator	8,000
Salary - Ydub co-ordinator	12,672	Mangamuka Marae Trustee - NORTHLAND		Travel costs	2,000
Supervision	437	Upgrade wharepaku	18,000	Te Runanga O Whaingaroa - KAEO	
NORTHLAND		Mangawhai Pre-school - MANGAWHAI		Volunteer expenses	1,000
Age Concern (Kaitaia District) - KAITAIA		Developmental resources	2,000	Te Whare Aroha Hao Rangatahi O Pewhirangi - KERIKERI	
Salary - co-ordinator	9,360	Mangawhero Marae - KAEO		Registration costs	250
Mileage - worker	1,000	Upgrade of marae facilities	10,000	The Blue Goose Papermill - WHANGAREI	
Age Concern (Mid North) Inc. - BAY OF ISLANDS		Matauri Bay School - KAEO		Manager's salary	10,000
Salary - community co-ordinator	12,480	School trip	1,900	The Pa O Te Ora Charitable Trust - HIKURANGI	
Administration	3,000	Maungaturoto Care & Share Family Support Group - NORTHLAND		Youth worker's salary, travel & supervision	17,478
Age Concern (Whangarei) - WHANGAREI		Wages and supervision	9,000	Field worker's salary	10,000
Salary - field worker	15,600	Mid North Adult Learning Assistance Charitable Trust - KAIKOHE		Tryphina House Womens Refuge - WHANGAREI	
Alzheimers Society Northland - WHANGAREI		Salary, volunteer and administration costs	8,000	Salary	10,000
Salaries	25,000	Mid North Maori Wardens Association - KAIKOHE		Tu Hokianga Tu Pakari Trust - HOKIANGA	
Asthma Society Northland Incorporated - WHANGAREI		Salary, operating costs	11,500	Salary - kaumātua drop in centre co-ordinator	5,000
Salary - administrator - Whangarei	5,000	Mid North Women's Support Trust - KERIKERI		Computers	5,000
Salary - administrator - Kaikohe	2,000	Salaries x 2 co-ordinator/administrator	11,500	Waima Bilingual Pre School Unit - WAIMA	
CORD group costs	1,000	Youth worker's salary	4,370	Resources, shadecloth	2,000
Aupouri Youth Trust - KAITAIA		Minds Trust (Midway in Northland Day Services Trust) - MOEREWAI		Waimanoni Marae - KAITAIA	
Youth worker's salary	21,848	Project costs	14,000	Feasibility study	5,000
Barnardos Northland - WHANGAREI		Moehau Marae - KAIKOHE		Whangarei Anglican Care Trust - WHANGAREI	
Salary - family support worker - Northland	7,000	Wharekai and ablutions extension	10,000	Project costs	7,000
Salary - children's access co-ordinator & associated costs	3,000	Ngapuhi Hokianga Ki Te Raki - NORTHLAND		Whangarei Council of Social Services Inc. - WHANGAREI	
Brain Injury Association Northland Inc. - WHANGAREI		Newsletter and brochures	5,000	Wages - executive officer	3,500
Salary - liaison officer	6,000	Ngatiwai Marae Committee - WHANGAREI		Whangarei Junior Development Committee - WHANGAREI	
Bream Bay Community Support Trust - RUAKAKA		Mattresses, pillows, linen	5,000	Motivational programmes, training, skills development	2,000
Youth worker's salary, training & supervision, programme and activity costs	19,226	Northcare Trust - WHANGAREI		Whangarei Rape Crisis Group - WHANGAREI	
		Youth worker's salary	7,500	Salary - co-ordinator	10,000
		Northland Multiple Sclerosis Society Inc. - WHANGAREI		Women of Worth Charitable Trust - KAITAIA	
		Salary - field officer	5,000	Project costs	5,000
		Office expenses - newsletter, rent, phone, postage etc.	500	Youth For Christ (Northland) - WHANGAREI	
		Northland OSCAR Network - WHANGAREI		Training, salary, volunteers	4,000
		Training	2,000	YWCA (Whangarei) - WHANGAREI	
		Ohaki Marae - NORTH HOKIANGA		Youth worker's salary	10,924
		Wharenui renovations	54,412	Executive officer salary	10,000

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AUCKLAND	
60s Up Movement of NZ Inc. (Birkenhead Branch) - AUCKLAND	
Outings - bus hire	1,500
Action Education Inc. - AUCKLAND	
Salary	12,000
Wages	9,000
Adoption Counselling, Education and Research Trust - MANUKAU	
Project costs	2,500
Age Concern (Auckland) - AUCKLAND	
Salary - executive officer	12,500
Age Concern (Counties Manukau Inc.) - AUCKLAND	
Salary	25,000
Administration	5,000
Age Concern (North Shore) - TAKAPUNA	
Salary - executive officer	25,000
Salary - field officer / transport co-ordinator	25,000
Volunteer expenses	1,000
Age Concern (Rodney) - OREWA	
Salary - co-ordinator/manager	12,500
Albertland & Districts Museum - WELLSFORD	
Feasibility study for expansion	4,000
Alzheimers Foundation (Auckland) - AUCKLAND	
Salaries - field officers	25,000
Mileage - field officers	2,500
Alzheimers Society Counties/Manukau Inc. - AUCKLAND	
Salaries - community workers	18,250
Amaze Centre for Youth Arts and Spirituality - AUCKLAND	
Volunteers and training	2,300
Amputee Society of Auckland & Northland Inc. - AUCKLAND	
Newsletter	1,200
Anger Change Trust Auckland (CAPS) - AUCKLAND	
Co-ordinator wages & local city co-ordination	9,000
Aotea Family Support Group - GREAT BARRIER ISLAND	
Salary, supervision	18,000
Salary	11,000
Salary, supervision, database training costs	9,000
Asoto'elau (NZ) Community Development Society - MANUKAU CITY	
Marae hire	4,000
Asthma Society (Auckland) - AUCKLAND	
Salary	10,000
Auckland Cambodian Youth & Recreation Trust - MANUKAU CITY	
Radio operating costs, volunteer costs, translator wages, family learning programme costs	3,000
Auckland City Mission - AUCKLAND	
Crisis care centre - team leader's salary, staff & volunteer training, postage, printing and stationary	10,000
Auckland Conductive Education Foundation - WAITAKERE CITY	
Service co-ordinator's salary	7,000
Auckland Gay Lesbian Welfare Group Inc. - AUCKLAND	
Salary, volunteer expenses, administration, overheads	12,000
Auckland Latin American Community - AUCKLAND	
House manager salary	12,000
Auckland Rape Crisis Inc. - AUCKLAND CENTRAL	
Salary, administration, training programme volunteers	7,210
Auckland Sexual Abuse Help Foundation - AUCKLAND	
Salary, projects, resources	9,000
Auckland Somali Community Association - AUCKLAND	
Project costs	8,000
Auckland Women's Centre - AUCKLAND	
Project costs	13,000
Salary, supervision and volunteer costs	12,500
Barnardos Auckland/Manukau - AUCKLAND	
Salary - counsellor	7,000
Salary - family support project leader	6,000
Salary - team leader	5,000
Salary - family support worker & associated costs	5,000
Salary - children's access co-ordinator - Central Auckland	3,000
Salary - children's access co-ordinator South Auckland	3,000
Early Learning Centres - developmental resources (2)	874
Family Day Care - developmental resources (3)	1,311
Dominion Rd Family Day Care	437
Waiheke Island Family Day Care	218
Barnardos North Shore - AUCKLAND	
Salary - family support worker	6,000
Salary - children's access co-ordinator	3,000
North Shore Family Day Care	437
Hibiscus Coast Family Day Care	437
Barnardos NZ - Auckland Specialist Family Services - AUCKLAND	
Salary - Youth In Transition worker	5,680
Barnardos Waitakere - AUCKLAND	
Salary - family support worker	6,000
Salary - children's supervised access co-ordinator	3,000
Cranwell Early Learning Centre - developmental resources	437
Waitakere North Family Day Care - developmental resources	437
Waitakere South Family Day Care - developmental resources	437
Beneficiaries Advocacy & Information Service - NORTH SHORE	
Contribution to salary	9,000
Bhartiya Samaj Senior Citizens - AUCKLAND	
Rent/admin	1,000
Outings - bus hire	1,000
Blockhouse Bay Baptist Church Kindergarten - AUCKLAND	
Outdoor mobile play equipment	1,500

	\$
Brain Injury Association Auckland Inc. - AUCKLAND	
Salaries - liaison officers	15,000
C.A.R.E. Waitakere Trust - WAITAKERE	
Budgeting service co-ordinator's salary	8,500
Camellia House Inc. - MANUKAU	
Co-ordinator's salary	12,000
Care Foundation Trust - PAPAOKURA	
Marae visit programme	1,890
Care Link Trust - WAITAKERE CITY	
Project costs	3,000
Catholic Family & Community Services - AUCKLAND	
Salaries - family therapists	10,000
Catholic Family & Community Services - AUCKLAND	
Salary - social worker	2,000
CCS - Auckland - AUCKLAND	
Salary - early intervention worker	13,109
Salary community support co-ordinator & associated costs	6,000
Salary - Kids Up The Road presenter	3,496
Salary - half-time community support co-ordinator	3,000
Chaldean Assyrian Society Incorporated - MANUKAU	
Project costs	6,000
Chatham Islands Taiko Trust - WAITAKERE CITY	
Establish breeding ground for Chatham Island taiko	156,000
Coalition For Disability Services Trust - WAIHEKE ISLAND	
Supervision costs	2,280
Combined Beneficiaries Union - AUCKLAND	
Salary project costs	12,000
Communicare CMA (AK) Inc. - AUCKLAND	
Salary - volunteer co-ordinator	11,440
Salary - activities/craft co-ordinator	9,725
Congregational Christian Church of Samoa Otahuhu - Youth Group - AUCKLAND	
Youth development	1,000
Cook Island Cultural Family Support Services - AUCKLAND	
Admin/planning	1,000
Resource materials	900
Venue hire	600
Equipment hire	500
Cook Islands 60+ Group Inc. - AUCKLAND	
Outings - bus hire	1,200
Volunteer costs	1,200
Rent & power	400
Administration costs	100
Council of Social Services Auckland - AUCKLAND	
Salary - co-ordinator	3,500
Administration	500
Newsletter costs	250
Crossroads Clubhouse - AUCKLAND	
Administration costs	1,278
CrossTown Camping Trust - AUCKLAND	
School holiday camps for at-risk youth	4,000
Cystic Fibrosis Association Auckland Branch - AUCKLAND	
Salary - co-ordinator	7,000
Dayspring Care Home Titirangi Care Centre - AUCKLAND	
Salary and volunteer cost	11,000
De Paul House - AUCKLAND	
Salary for accommodation manager	8,000
Devonport Citizens Silver Band - NORTH SHORE	
Hall rental	200
Diocesan School for Girls - AUCKLAND	
Production & distribution of centennial history book	5,000
Disability Information North Shore - NORTH SHORE	
Programme costs	4,920
Disability Information Waitakere Network Inc. - WAITAKERE CITY	
Co-ordinator's salary	7,000
Diversity Trust - WAITAKERE CITY	
Programme delivery costs	5,000
Youth workshops	3,845
Dress For Success (Inc.) - AUCKLAND	
Salary	9,000
Drury Primary School - AUCKLAND	
School trip, camp	3,200
Eating Difficulties Education Network - AUCKLAND	
Youth salary, supervision & travel costs, programme costs	14,000
Project costs	10,000
Eating Disorders Association (NZ) Inc. - AUCKLAND	
Project costs	5,000
ECPAT New Zealand Inc. - AUCKLAND	
Salary/rent/newsletter	12,000
Epilepsy Association (Auckland) - AUCKLAND	
Salaries - field officers	10,000
Epilepsy Association (North Shore) - AUCKLAND	
Salary - field officer	6,000
Salary - youth worker	5,244
Fa'a'ola Parents Social Services Network Trust - MANUKAU CITY	
Elderly celebration day	2,000
Faunitei 'O E Mo'ui - AUCKLAND	
Volunteer mileage	1,075
For Others Trust - AUCKLAND	
Administration costs	1,000
Hall hire	1,000
Volunteer mileage	1,000
Equipment hire	500

	\$
Friendly Support Network Auckland - AUCKLAND	
Volunteer mileage	3,000
Administration	1,000
Friends of the Auckland Regional Botanic Gardens - AUCKLAND	
Plant discovery area and computer stations	119,522
Friends of the Onehunga Community House - AUCKLAND	
Restoration of Onehunga community house	200,000
Project costs, co-ordinator salaries x 3	9,000
Friendship House Trust - MANUKAU CITY	
Co-ordinator's salary	10,000
General Trust Board of the Diocese of Auckland - AUCKLAND	
Aperahama church restoration	30,000
Glen Innes Family Centre - AUCKLAND	
Salary - co-ordinator	18,720
Counsellor salary & supervision costs	12,000
Administration costs	2,000
Co-ordinator mileage	1,000
Volunteer mileage	1,000
Outings - bus hire	800
Programme costs	600
Glenfield Anglican/Methodist Church (Glenfield Community Project) - NORTH SHORE	
Project director salary	6,000
Good Shepherd Older People - AUCKLAND	
Outings - bus hire	1,500
Volunteer mileage	500
Administration costs	500
Activity resources/costs	500
Hanisi Afakia Elderly Group - OTARA	
Admin/overheads	500
Volunteer mileage	500
Outings - bus hire	500
He Waka Matauranga - AUCKLAND	
Salary, operating costs	8,000
Helensville Women's Centre - HELENSVILLE	
Salary, rent & administration costs	15,000
Project costs excluding administration	2,650
Henderson Budget Service Incorporated - WAITAKERE CITY	
Salary - co-ordinator	6,000
Hestia Rodney Women's Refuge - WARKWORTH	
Contribution to salary	5,000
Hibiscus Coast Parent Aid Inc. - WHANGAPARAOA	
Project costs	12,000
Hibiscus Coast Youth Council - OREWA	
Salary	11,000
Home and Family Society Inc. - AUCKLAND	
Project costs	10,000
Contribution to two programmes	2,210
Homebuilders Family Services North Rodney Inc. - WARKWORTH	
Salary, travel	10,000
House of Bethany - AUCKLAND	
Salary	7,000
Howick & Districts Historical Society Inc. - AUCKLAND	
Develop a textile & clothing storage centre	10,000
Howick & Pakuranga Council of Social Services - AUCKLAND	
Wages - co-ordinator	1,000
Operating costs - phone, subscriptions, co-ordinator travel	500
Justice Action Group - WAITAKERE CITY	
Project costs	8,000
Kaumata Runanga O Te Ao Hau Ki Mangere - AUCKLAND	
Outings - van hire & petrol	1,020
Volunteer mileage	500
Administration costs	500
Hall hire	480
Wānanga - marae hire	450
Newsletter	216
Kotahitanga Community Trust - PAPAOKURA	
Wānanga & programme costs	5,000
Kotare Research and Education for Social Change in Aotearoa Charitable Trust - WELLSFORD	
Co-ordinator's salary	9,000
Lagaali O Matagofie (Previously Samoan Catholic Tagata Matutua) - WAITAKERE	
Hall hire	1,470
Cultural costumes	500
Outings - bus hire	240
Exercise mats	180
Lalotoa I Aotearoa Community and Social Services - AUCKLAND	
Admin/activities costs	1,000
Christmas Celebration	1,000
Outings - bus hire	1,000
Volunteer expenses	700
Libin Playgroup - AUCKLAND	
Trip costs	500
Lifeline and Interchurch Counselling - AUCKLAND	
Training and salary for supervisor, volunteer and supervision	12,500
Lima Fesoasoani Community Trust - AUCKLAND	
Project costs	12,000
Lions Club of Ruawai - RUAWAI	
Christmas celebration for seniors	2,000

	\$		\$		\$
Malia Imakulata Association for the Elderly - AUCKLAND		NZ Permanent Force Old Comrades Association (Inc.) - AUCKLAND		Saftinet/Domestic Violence Centre - AUCKLAND	
Outings - overnight stay	800	Bus hire	800	Salary	13,000
Outings - bus hire	500	Reunion costs	800	Sailing for the Disabled Trust - Sailability - AUCKLAND	
Administration costs	400	Older and Bolder - WAIHEKE ISLAND		Storage rental costs	3,000
Craft material	260	Advertising/older adults directory	1,300	Schizophrenia Fellowship Auckland - AUCKLAND	
Hall hire	240	Outings - bus hire	1,200	Salary - general manager	10,000
Mangere Budgeting Service - MANUKAU		Activities costs	1,000	Associated costs - supervision, travel, training	1,000
Salary	9,000	Onehunga Chinese Community - AUCKLAND		Selwyn Foundation - AUCKLAND	
Mangere Central School - AUCKLAND		Rent	600	Papakura Day Care co-ordinator	9,360
Camp	4,000	Admin/activity fees	600	Papatoetoe day care co-ordinator	7,488
Mangere East Afterschool Care, Community Education, and Study Support Trust - MANUKAU		Outings - bus hire	500	Clendon Day Care co-ordinator	7,488
Wages, travel and volunteer costs	13,109	Volunteer expenses	200	Blockhouse Bay Day Care co-ordinator	7,488
Manukau Pacific Islands Trust - AUCKLAND		Onepoto Awhina (Northcote Community Home) - NORTH SHORE CITY		SENZ Charitable Trust - AUCKLAND	
Salaries, programme costs	12,000	Salaries	25,600	Youth worker's salary	5,000
Manurewa and Papatoetoe Council of Social Services Inc. - AUCKLAND		Volunteer expenses	1,600	Shakti Asian Women's Centre - AUCKLAND	
Salary - co-ordinator	3,000	Travel costs	1,500	Salary	9,000
Operating costs	750	P H A B Association (Auckland) Incorporated - NORTH SHORE		Somali Concern Refugee and Migrant Organisation - AUCKLAND	
Men's Centre North Shore - NORTH SHORE CITY		Social worker's salary	10,000	Project costs	8,000
Hall hire, phone rental costs	1,500	Pacificare Trust - AUCKLAND		Salary	4,000
Migrant Action Trust - AUCKLAND		Volunteer costs, hall hire and administration costs	3,000	Volunteer costs	1,000
Towards establishment costs	2,000	Pakuranga & Howick Budgeting Service Inc. - MANUKAU CITY		South Auckland Family Violence Prevention Network - MANUKAU CITY	
Migrant Support Services - AUCKLAND		Project costs	5,000	Co-ordinators' salaries, supervision costs	14,000
Project costs	2,500	Pakuranga Counselling Centre - AUCKLAND		South Auckland Hospice Charitable Trust - AUCKLAND	
Milford Combined Bowling Club - NORTH SHORE		Client subsidy fund	3,000	Salary - volunteer services manager	17,600
Repainting clubroom & service building roofs	3,000	Panmure Chinese Association Incorporated - AUCKLAND		South Auckland Literacy Aotearoa - AUCKLAND	
New kitchen hot water boiler unit	1,000	Outings - bus hire	1,500	Salary, rent	8,000
Miscarriage Support Auckland Inc. - AUCKLAND		Hall hire	500	South Pacific Older Peoples Network - MANUKAU CITY	
Co-ordinator's salary & travel costs	8,500	Administration costs	500	Outings - bus hire	1,000
Monte Cecilia House - AUCKLAND		Festival events	500	Outings - overnight stay	1,000
Salary	10,000	Volunteer mileage	500	Hall hire	500
Motor Neurone Disease Association of NZ (Auckland) - AUCKLAND		Exercise equipment	500	Volunteer mileage	240
Salary, travel & newsletter	10,000	Cultural costumes	500	St John's College Preschool - AUCKLAND	
Motuihe Trust - AUCKLAND		Paolo O Le Alofa Trust - AUCKLAND		Science/math resources	1,000
Preparation of a long-term restoration plan.	3,000	Programme costs	6,500	St Joseph's Mangere East Senior Group - AUCKLAND	
Motoura Restoration Society Incorporated - AUCKLAND		Sinasina's (elderly) celebration day	1,500	Outings - bus hire & overnight stay	1,500
On-going weed control programme	11,210	Administration costs	1,000	Indoor bowling equipment	500
Mo'ui'aonga Community Trust - MANUKAU		Volunteer expenses	500	Local function	500
Rent	4,000	Papakura High School - PAPAURA		Activity resources	500
Mt Richmond Special School - AUCKLAND		Publication of 50th jubilee book	2,000	St Michael's Church - AUCKLAND	
Costs for attending Riding for Disabled	5,000	Papatoetoe Adolescent Christian Trust - MANUKAU CITY		Conservation/maintenance plan	6,000
Mt Roskill Police Community Approach - MT ROSKILL SOUTH		Salaries, youth programmes costs, training & supervision, volunteer costs	11,000	Stroke Foundation Northern Region Inc. - AUCKLAND	
Tutor's wages	6,991	Programme and service costs	5,000	Field officers' salaries, mileage	33,750
Multiple Sclerosis Society of Auckland Inc. - AUCKLAND		Parent Aid Central West - AUCKLAND		Supportline Women's Refuge - AUCKLAND	
Salary - field worker/social worker	7,000	Project costs	5,000	Project costs	9,000
Museum of Transport & Technology - AUCKLAND		Parent Port (Warkworth/Wellsford) - WARKWORTH		Tafaoota Trust - MANUKAU	
Conservation and storage of collection	42,115	Co-ordinators wages	8,000	Programmes & activities	2,000
New Dawn Partnership Inc. - NORTH SHORE CITY		Parent Port Inc. - NORTH SHORE CITY		Volunteer expenses	1,000
Salary - programme director	8,000	Co-ordinator's salary	8,000	Admin/travel costs	1,000
New Lynn Sea Scouts - AUCKLAND		Parent to Parent (Auckland) - AUCKLAND		Taha-Awa Community House Incorporated - AUCKLAND	
Training	1,540	Salary - co-ordinator	5,000	Programme costs	3,933
New Zealand Chinese Culture and Art Centre Inc. - AUCKLAND		Parkinsonism Society (Auckland) - AUCKLAND		Bus hire/camp hire	2,280
Volunteers / admin / group operating costs	3,000	Salaries - team manager, field officer	21,840	Tamaki Pathways Trust - AUCKLAND	
New Zealand Chinese Student Association - AUCKLAND		Peninsula Primary School - WAITAKERE CITY		Social worker's salary	8,000
Volunteers, hall	4,000	Two programmes	2,400	Tanumaki Group (Tongan Seniors) - SOUTH AUCKLAND	
New Zealand Indian Senior Citizens Association Inc. - AUCKLAND		Peppertree House South Auckland Women's Refuge - AUCKLAND		Outings - bus hire & overnight stay	1,500
Outings - bus hire	1,500	Wages	7,000	Volunteer mileage	500
Hall hire	1,000	Petani Group - AUCKLAND		Tautaua Aoga Amata - MANUKAU CITY	
Admin/refreshments	600	Outings - bus hire	500	Volunteer training and resources	2,000
Volunteer mileage	400	Volunteer mileage	500	Te Araroa Trust Inc. - AUCKLAND	
New Zealand Kannada Koota Inc. - AUCKLAND		Administration costs	500	Environmental track	25,484
Project costs	8,000	Local function - craft show	500	Ocean-to-ocean track completion	25,000
New Zealand Society for the Promotive Strategic Development of Economy and Science Inc. - AUCKLAND		Activity resources	500	Clear track along Roundhill water-race	15,000
Outings - bus hire	800	Venue hire	500	Te Atatu Peninsula Kindergarten - WAITAKERE CITY	
Exercise programme	100	Pillars - AUCKLAND		Developmental resources	2,000
Stationery	80	Co-ordinator's salary	9,000	Te Iwi O Ngati Kahu Trust - AUCKLAND	
Nga Whetu O Matariki Trust - MANUKAU CITY		POLY-EMP Employment and Advisory Service - AUCKLAND		Power & rent, camp	6,000
Youth worker's salary, training & supervision, travel costs, volunteer costs	6,554	Salary	10,000	Senior social worker salaries, volunteer & travel costs	874
Ngalutuku'i Palataisu Elderly Group - AUCKLAND		Pou Kapua Creations Ltd - AUCKLAND		Te Korowai Aroha O Ngati Whatua Inc. - WELLSFORD	
Volunteer mileage	500	Assistance for Pou Kapua	21,970	Salary	10,000
Administration costs	500	Presbyterian Support Services (Northern) - AUCKLAND		Operating costs	3,000
Outings - bus hire	163	Administration costs	5,253	Te Manawanui Trust - AUCKLAND	
North Shore Community Health Network - AUCKLAND		Dishwasher	700	Project costs	12,000
Project costs	7,000	Print brochure	500	Te Piataata Trust - WAITAKERE CITY	
North Shore Council of Community & Social Services - NORTH SHORE CITY		Prescott Club - AUCKLAND		Volunteers, resources	4,000
Salary - administration assistant	7,000	Venue hire/transport/activities costs	4,000	Te Puawaitanga O Te Reo Fundraising Committee - WAITAKERE CITY	
North Shore Hospice Trust - AUCKLAND		Volunteer expenses	1,000	Cultural uniforms	3,000
Salary - volunteer manager	13,730	Rainbow Youth Inc. - AUCKLAND		Te Raki Pae Whanau Support & Counselling Centre - NORTH SHORE	
North Shore Multiple Sclerosis Society Inc. - AUCKLAND		Co-ordinator's salary	20,000	Co-ordinator's salary	10,000
Salary - field officer	4,750	Ranui Boys Study Support Centre - WAITAKERE CITY		Te Roopu KapaHaka O Te Atatu - AUCKLAND	
NZ Ethnic Social Services Trust - AUCKLAND		Development resources, hall hire and volunteers	3,300	Cultural costumes	2,500
Youth worker's salary, programme activities, volunteer and travel costs	11,000	Recreate Auckland - AUCKLAND		Te Tohu Taakaro O Aotearoa - MANUKAU CITY	
Salary - seniors worker	6,250	Salary programme manager	5,244	One stage \$3,000 and volunteers \$2,000	5,000
Programme costs	1,000	Project costs	2,000	Te Ukaipo Mercy Initiatives for Neighbourhood Kids and Their Whanau Limited - WAITAKERE	
Outings - bus hire	1,000	River Plate Veterans Association. - AUCKLAND		Volunteers, training	4,000
Volunteer costs	1,000	National reunion	2,000	Project costs	3,500
		Ruapotaka Marae Society Inc. - AUCKLAND		Te Waipuna Puawai Mercy Oasis Limited - AUCKLAND	
		Marae equipment - dinnerware, cutlery & kitchen utensils	5,000	Project costs	10,000
		Russell House Inc. - AUCKLAND		Te Whanau Tu Tonu O Oruamo - AUCKLAND	
		Programme tutor fees	10,000	Salary, volunteer costs, training, project costs	15,000
		Rutherford Maori Culture Club - WAITAKERE CITY		Feasibility study	5,000
		Cultural uniforms, volunteer costs	3,000	Teenadders Incorporated - HIBISCUS COAST	
				Manager's salary	10,000

	\$		\$		\$
The Association For Spinal Concerns Inc. - MANUKAU		YWCA (Auckland) - AUCKLAND CENTRAL		Hamilton Household Budget Advisory Service	
Project costs	8,000	Salary	9,000	- HAMILTON	
The Auckland Night Shelter Trust - AUCKLAND				Salaries (2)	10,000
Salary	12,000	WAIKATO			
The Eastgate Community Trust - MANUKAU		60s Up Movement - Pukekohe Branch - PUKEKOHE		Hamilton Methodist Social Services - HAMILTON	
Salaries	7,000	Outings - bus hire	1,000	Salary - co-ordinator	10,000
The Friendship Centre Trust - AUCKLAND		Christmas function	500	Hamilton Parents Centre - HAMILTON	
Salaries	9,000	Age Concern (Hamilton) - HAMILTON EAST		Publish history booklet	2,000
The Hearing House - AUCKLAND		Salary - administration	15,600	Hamilton Police Trust Camp - HAMILTON	
Salary - activities co-ordinator	6,991	Administration	3,150	Five day annual camp 2004	2,000
The Inner City Women's Group - AUCKLAND		Age Concern (Taupo) - TAUPO		Hamilton Rape and Sexual Abuse Healing	
Co-ordinator's salary	9,000	Salary - office manager	15,600	Centre Inc. - HAMILTON	
The Polynesian Society Inc. - AUCKLAND		Alzheimers Society Taupo Inc. - TAUPO		Salary	10,000
Reprinting of Oldman collection books	10,000	Salary	6,864	Educator salary	6,336
The Rosa Counselling Trust - NORTH SHORE		Alzheimers Society Waikato - HAMILTON		Supervision	780
Project costs	10,000	Salary - support co-ordinators	15,445	Training	600
The Sowers Trust - MANUKAU		Rent	2,000	Hamilton Rape and Sexual Abuse Healing Centre Inc.	
Salary	17,478	Support group venue/postage	1,000	- HAMILTON	
TOA Pacific - AUCKLAND		Amputees Society Waikato, Bay of Plenty & Districts		Supervision	437
Salary - manager	25,000	- MORRINSVILLE		Hamilton Refuge and Support Services - HAMILTON	
Toughlove Auckland - AUCKLAND		Administration	1,400	Salary - education & development facilitator	4,000
Salary - regional administrator	12,500	Aria District & Sports Day Centenary - ARIA		Hauraki Help - PAEROA	
Volunteer expenses	500	Hire of equipment to stage reunion & sports day	2,000	Salaries - manager & administrator	12,500
Tuitiava'o'o Malia - AUCKLAND		Arohena Jubilee Committee - TE AWAMUTU		Hauraki Substance Abuse Support Network Inc.	
Project costs	5,000	75 year jubilee costs	2,000	- WHITANGA	
Tupulaga Waitakere Support Trust - WAITAKERE CITY		Arts For Health - HAMILTON		Operating expenses	1,000
Youth worker's salary, supervision & training	15,000	Salary - arts and craft facilitator	5,000	Programme costs	1,000
Tutors for homework nest, culture programme	4,200	Barnardos Waikato - HAMILTON		Hautapu School 125th Reunion Committee - CAMBRIDGE	
Tuvalu Community Trust - HENDERSON		Salaries (4)	16,000	Publication of 125th anniversary booklet	2,827
Project costs	4,000	Birthright (Taupo) Inc. - TAUPO		Hinerangi Tawhaki Marae - HUNTLY	
TYLA Trust - AUCKLAND		Salary	5,000	Feasibility study	5,000
Salary, literacy programme co-ordinator, volunteer		Administration	2,000	Hirangi School - TURANGI	
expenses, training, resources, travel	4,370	Birthright (Waikato) Te Whanau-tanga Tika Inc.		School trip	1,500
Umma Trust - AUCKLAND		- HAMILTON		Huntly Youth Holiday Programme - HUNTLY	
Volunteer costs	3,000	Social worker's salary	8,000	School holiday programmes	5,000
University of Auckland - AUCKLAND		Administrator's salary	2,000	Junior Dropin Centre - TE AWAMUTU	
Identification & assessment of archaeological		Blue Light Ventures (Tokoroa) - TOKOROA		School holiday programme equipment	900
wetland garden systems, Northland	53,600	Programme costs	3,200	Kaiaua Bowling Club Hall Committee - POKENO	
Emergency treatment facility for waterlogged artefacts	28,000	Body Positive Waikato - HAMILTON		Painting meeting room	2,600
Urban Hope Wesley Trust - AUCKLAND		Administration costs	1,000	Kaitumutumu Marae Committee - HUNTLY	
Youth worker's salary, volunteer expenses, after		Cambridge Community Agencies Network -		Redevelopment of marae complex	200,000
school homework centre	11,000	CAMBRIDGE		Kauri 2,000 Trust - WHITANGA	
VaeVae Manava Tongan Community Trust		Salary - co-ordinator/manager	10,000	On-going planting and monitoring of kauri trees	12,000
- WAITAKERE CITY		Travel & administration costs	1,000	Leamington Kindergarten - CAMBRIDGE	
Administration costs	3,000	Cambridge Health & Community Centre - CAMBRIDGE		Trip to Whakarewarewa	500
Vaioia P.I. Budgeting Service Trust - MANUKAU CITY		Salary	8,000	LIFE Unlimited Charitable Trust - HAMILTON	
Project costs	6,000	Cambridge Historical Society - CAMBRIDGE		Salary - No Limits co-ordinator	17,478
Volunteering Auckland Trust - AUCKLAND		Feasibility study for storage space	4,750	Salary - information/equipment co-ordinator	10,000
Manager and co-ordinator's salary	10,000	CAPS Hauraki - THAMES		Lifeline (Franklin) - PUKEKOHE	
Waiheke Council of Social Services - WAIHEKE ISLAND		Salary - caseworker, training, supervision, operating,		Youth support worker's salary, supervision, training,	
Directory	3,000	meeting costs, resources	10,000	resources, travel, volunteer costs	9,000
Waiheke Dotterel Guardians Charitable Trust		Catholic Family Support Services - HAMILTON		Lifeline Waikato - HAMILTON	
- WAIHEKE ISLAND		Salary - two family support workers	10,000	Salary - director	7,000
Park ranger expenses	5,000	CCS - Waikato - HAMILTON		Administration & operating costs	4,000
Waiheke Youth Centre Trust - WAIHEKE ISLAND		Salary - Kids Up The Road presenter	6,336	Mangakino Rumaki Reo Whanau Committee	
Wage subsidies for youth workers	21,848	Salary - respite care co-ordinator	6,000	- MANGAKINO	
Waimokoia Residential Special School - AUCKLAND		Colville Social Services Collective Charitable Trust		Transport costs, marae stays	2,000
Attend training courses in Australia and USA	2,579	- COROMANDEL		Mangatoatoa Marae - KIHIKIHI	
Waitakere Abuse and Trauma Counselling Service Inc.		Salary, training, supervision, volunteer expenses,		Wharehui, walkways, fencing and roading	120,000
- AUCKLAND		administration, projects	10,000	Maori Youth Support Group (Coromandel)	
Salary	7,000	Co-ordinator's salary & operating costs	7,000	- COROMANDEL	
Waitakere Arts and Cultural Development Trust		Coromandel Budget Advisory Service - COROMANDEL		Trip to Rotorua - travel, activities, catering, venue,	
- WAITAKERE		Salaries - co-ordinator & job-share co-ordinator	7,000	volunteer costs	2,000
Conservation report	10,000	Coromandel Community Organic Gardens		Matamata Community Resource Centre - MATAMATA	
Waitakere Health Link Inc. - WAITAKERE		- COROMANDEL		Operating expenses	5,000
Project costs	7,000	Volunteer costs	1,000	Matamata Household Budget Advisory Service	
Waitakere Ranges Protection Society - AUCKLAND		Counselling Services (North King Country)		- MATAMATA	
History book of the Ranges	5,000	- OTOROHANGA		Salary - co-ordinator	7,000
Waitakere Women's Mental Wellness Support Group		Salary - administrator	5,000	Salary - assistant co-ordinator	2,000
- WAITAKERE CITY		David Henry Kindergarten - TOKOROA		Volunteer expenses	1,000
Administration, facilitation & activities	1,500	Developmental resources	500	Mercury Bay Kindergarten - WHITANGA	
Waves Trust - WAITAKERE		Desert Spring Ministries Trust Inc. - HAMILTON		Development resources	400
Project costs	9,000	Salary - manager	10,000	Montgomery House NZMontgomery House	
Wellsford Blue Light Ventures - WELLSFORD		Dress for Success Hamilton - HAMILTON		Community Residential Centre - HAMILTON	
Youth worker's salary, travel, training	21,848	Salary - co-ordinator	4,000	Salary - aftercare worker	3,000
Wellsford Warkworth Women's Collective - AUCKLAND		Administration costs	1,000	Associated costs - aftercare worker	1,000
Core worker's salary	8,000	Ebenezer Community Trust - THAMES		Morrinsville Community House - MORRINSVILLE	
West Auckland Kiribati Community - AUCKLAND		Salary	10,000	Salary - manager	10,000
Craft workshop	1,000	Epilepsy Association (Waikato Branch) - HAMILTON		MS Waikato Trust - HAMILTON	
West Auckland Women's Centre - AUCKLAND		Salaries - field officers	5,000	Salary - information/service co-ordinator	4,750
Salaries (2)	15,560	Fetal Alcohol Support Trust - HAMILTON		National Assn for Loss & Grief (NZ) Inc.	
Western Refuge Society Incorporation - AUCKLAND		Salaries (2)	10,000	(Waikato Branch) - HAMILTON	
CEO salary	12,000	Future Te Aroha Trust - TE AROHA		Salary - co-ordinator	6,500
Whakapuakitanga Charitable Trust - MANUKAU CITY		Salary - youth development officer	13,500	Nga Runuku Whanau Development - TURANGI	
Establishment costs	7,000	Resources	1,000	Environmental restoration	55,000
Whatapaka Marae Komiti - KARAKA		Gateway Christian Centre - HAMILTON		Ngaruawahia Resource Centre - NGARUAWAHIA	
Redevelopment of marae complex	194,984	Camps / events-based projects & training	5,000	Wages - manager	10,000
Women and Grief Homecare Project - MANUKAU		Programme costs	2,000	Ngaruawahia Scout Group - HAMILTON	
Co-ordinator wages	5,000	Glenview Community Activities Centre - HAMILTON		Tents & camping equipment	500
World Charities New Zealand Ltd - AUCKLAND		Salary - youth worker	8,739	Leader training	200
Hall/sound, volunteers	1,493	Growth Through Moderation Society Inc. - HAMILTON		Ngatea Kindergarten - NGATEA	
Youthline Counselling Service Auckland Inc.		Salary - community officer	8,000	Developmental resources	300
- AUCKLAND		Administration & promotion costs	2,000	Ngati Maru Ki Hauraki Incorporated Society	
Salary - counsellor 24/7 line	9,500	Hamilton Abuse Intervention Project - HAMILTON		- THAMES	
Salary - youth worker Manukau	9,000	Salary - project manager/co-ordinator	10,000	Salary - admin/support services assistant	13,500
Youth and volunteer development programmes	9,000	Administration costs	2,000	Ngutunui Enviro School - KAWHIA	
Youthtown Police & Citizens Club Inc. - AUCKLAND		Hamilton Ethnic Womens Centre Trust - HAMILTON		Construct new shade house / potting area	1,870
Publish 'The History of Youthtown 1932-2002'	2,000	Co-ordinator's salary	5,000	NZ Korean Veterans Association (Hamilton Branch)	
				Inc. - HAMILTON	
				National reunion	5,000

Ookapu Marae - HAMILTON Feasibility study	5,000	Taupo Youth & Family Therapy Centre Inc. - TAUPO Salaries	10,000	Waipa Youth & Whanau Inc. - TE AWAMUTU Salaries (2)	27,478
Otorohanga District Development Board Inc. - OTOROHANGA Project Kiwiana administration costs	500	Tauwhare Marae Komiti (Hamilton) - WAHAROA Feasibility study	5,000	WEN Community Agency Incorporated - WAIHI Salary - co-ordinator	10,000
Otorohanga Historical Society Inc. - OTOROHANGA Construction of waka house - stage II	40,000	Te Ahi Kaa Training Social Service Centre - COROMANDEL Travel, volunteer costs, programmes, rent	6,000	Western Community Association Inc. - HAMILTON Salaries (2) Training costs	14,000 2,000
Otorohanga Support House Whare Awhina - OTOROHANGA Salary - co-ordinator Foodbank administration costs	8,500 1,500	Te Aroha Group Riding for the Disabled - PAEROA Operating costs	2,000	Whakamarama Marae Society Inc. - PORIRUA Manuhiri ablution block	10,000
Paeroa Central School P T A - PAEROA Camp accommodation, transport, food	500	Te Aroha Springs Community Trust - TE AROHA Salaries - youth field workers Programme costs	13,548 3,000	Whanau Resource Centre O Pukekohe - FRANKLIN Wages, overheads, travel After-school programme, volunteer	8,000 4,000
Parent to Parent (Waikato) - HAMILTON Salary - co-ordinator Administration costs, travel, newsletter, publicity, training Sibling camp and support programmes	4,500 1,500 1,486	Te Awamutu Healing and Rape Crisis Inc. - TE AWAMUTU Co-ordinator's salary	8,500	Whanganui Bay Marae O Taupo Moana Inc. - TAUPO Finish work on marae complex	13,000
Parentline (Hamilton) Inc. - HAMILTON Administration costs	10,000	Te Awamutu Women's Centre - TE AWAMUTU Worker's salary	4,000	Wharekawa Marae - PAPANAKURA Marae capital works development programme	200,000
Paritu Wharekawa Marae Society - WHANGAMATA Feasibility grant	4,860	Te Awhina Blind Craft and Social Club - HAMILTON Volunteer expenses - mileage	3,000	Whitianga Community Services Trust - WHITIANGA Wages, administration, programme costs Wages Salary - elderly support worker Administration	21,848 13,500 6,250 2,000
Parkinsonism Society (Central Plateau Division) - TAUPO Salary - field officer	6,240	Te Kapa Haka o Tongariro - TURANGI Travel	3,000	YMCA (South Waikato) - TOKOROHA Salary - community programmes instructor	10,924
Parkinsonism Society (Waikato) - HAMILTON Salary - field officer	15,600	Te Kauhanganui - WAHAROA Conservation report for restoration of Te Kauhanganui	10,000	BAY OF PLENTY	
Piako Community Whanau Trust - MORRINSVILLE Salary - youth worker Volunteer mileage	21,848 3,000	Te Kauhata & District Information & Support Centre Inc. - TE KAUWHATA Salary - duty manager Administration and training costs	9,000 1,000	Age Concern (Tauranga) - TAURANGA Salary - administrator	12,500
Pikitu Marae - PUTARURU Construction - wharemoa	30,000	Te Kopua Marae - TE AWAMUTU Outings - bus hire Volunteer expenses Administration costs	1,500 750 750	Alzheimers Society Rotorua - ROTORUA Salary - field officer Mileage - field officer	10,608 1,000
PSS (Northern) - James Family, Lakeland - AUCKLAND Salary - family therapist	5,000	Te Korowai Hauora O Hauraki - THAMES Salary - Kaiāwhina	10,000	Alzheimers Society Tauranga - TAURANGA Salary - field officer	17,160
PSS (Northern) - James Family, Waikato - AUCKLAND Salary - family counsellor/therapist	5,000	Te Kuiti Community House Trust Inc. - TE KUITI Salary - co-ordinator	10,000	Alzheimers Society Whakatane - WHAKATANE Salary - field officer Mileage	9,360 2,000
Pukawa Haraakeke / Raranga Roopu - TURANGI Transport, administration, volunteers, resources	4,000	Te Ohaki Marae - MATAMATA Alterations to wharenui, wharekai and wharepaku	5,000	Anamata Trust - WHAKATANE Youth Rediscovery Trek - expenses	3,000
Pukete Neighbourhood Association Incorporated - HAMILTON Computer equipment	5,000	Te Puna Tohu Ora (Fountain of Life) - TURANGI Volunteers' expenses, travel costs	3,100	Aniwanui Mirimiri - MURUPARA Equipment / training / operating costs	1,000
Putaruru 50 Plus Club - PUTARURU Outings - bus hire	845	Te Reo Irirangi O Pare Hauraki - PAEROA Te Ao Māori day operating costs	3,000	Autistic Association of NZ Inc. - Tauranga Branch - TAURANGA Salary - field officer	8,500
Putaruru Baptist Trust - PUTARURU Manager's salary	20,000	Te Ropu Awhina O Ngati Haua - HAMILTON Bus hire Administration Volunteer mileage	2,500 500 300	Barnardos Rotorua - ROTORUA Salaries (3) Parenting programmes Rotorua Family Day Care - developmental resources Taupo Family Day Care - developmental resources Tokoroa Family Day Care - developmental resources Rotorua Early Learning Centre - developmental resources	13,000 1,500 437 437 437 437
Putaruru Blue Light Ventures Inc. - PUTARURU Salary - youth worker Youth training	12,480 1,000	Te Runanga O Kirikiriroa Charitable Trust - HAMILTON Salary - emergency house co-ordinator	15,000	Barnardos Tauranga - TAURANGA Salary - family support worker - Tauranga Salary - family support worker - Whakatane Salary - children's access co-ordinator - Tauranga Salary - children's access co-ordinator - Whakatane Tauranga Family Day Care - developmental resources	6,000 4,000 3,000 2,500 437
Raglan Community House Society Inc. - RAGLAN Salary - co-ordinator	10,000	Te Whakaruruhau Incorporated - HAMILTON Salary - Tautoko Whānui	4,000	Bay of Plenty Multiple Sclerosis Society Inc. - TAURANGA Salaries - 2 field officers	3,000
Raglan Maori Wardens Charitable Trust - RAGLAN Service costs	2,000	Te Whare Iwi Inc. - WHANGAMATA Salary - office co-ordinator Salaries, travel expenses	13,000 11,000	Bay of Plenty Myalgic Encephalomyelitis Support Group Inc. - TAURANGA Salary - administrator & travel, administration costs	6,000
Rahui Pokeka Maatua Whangai Trust - HUNTLY Salaries (2)	32,500	Thames Anglican Parish - THAMES Conservation plan - St John's Church	4800	Beachaven Community House - PAPAMOHA Wages, rent, administration	1,500
Rainbow Connection Childcare Trust - THAMES Developmental resources	500	Thames Budget Service Inc. - THAMES Volunteer expenses	5,500	Blast Events Rockathon - ROTORUA Event expenses	2,500
Rereamanu Marae - TE KUITI Marae renovations	15,000	Thames Kindergarten - THAMES Developmental resources	200	Blue Light Ventures [Tauranga] - TAURANGA Salary - event manager	12,500
Riding for the Disabled (Waikato) - HAMILTON Salary - centre co-ordinator	8,000	Thames Youth Centre - THAMES Youth worker's salary	18,000	Brain Injury Association Bay of Plenty - PAPAMOHA Salary - liaison officer Operating costs	6,000 2,000
Rosestown Community Ministries Trust - TE AWAMUTU Salary - counsellors	10,000	Thames-Coromandel District Council - Coromandel/Colville Community Board - THAMES Conservation report for Coromandel Citizens' Hall	5,000	Brain Injury Association Rotorua Inc. - ROTORUA Salary - liaison officer Liaison officer expenses	4,000 1,000
Rostrevor House - HAMILTON Salary - family/whānau worker	5,000	The Matamata Council of Social Services Inc. - Matamata Directory	1700	Breast Cancer Support Service - TAURANGA Salary	6,000
Ruapehu Alpine Rescue Organisation - RUAPEHU Equipment and training costs	5,000	Tirohanga Hau Mo Nga Rangatahi - PUKEKOHE Volunteer petrol costs, Youth At Risk programme resources	5,000	Brookfield Care & Craft - TAURANGA Bus outings Activity resources	700 406
Ryder Cheshire Foundation Waikato - HAMILTON Salary supervisor/manager	3,000	Tokelau Community Homework Extension Group - TAUPO Supervision costs	2,000	Care & Craft Otumoetai - TAURANGA Outings/craft materials Rent	1,000 250
SANDS Waikato - HAMILTON Operating costs	4,000	Tokoroa Council of Social Services - TOKOROHA Salary - manager	8,000	Challenge Violence Trust / Te Ahu Whakatika - ROTORUA Salary - service co-ordinator	5,000
Schizophrenia Fellowship Waikato - HAMILTON Salary - fieldworker	5,500	Tokoroa High School Trust Inc. - TOKOROHA Feasibility study of storage options for school records	4,770	Cleft of the Rock - TAURANGA Venue, equipment, transport, resources	1,000
Seniornet Tairua - TAIRUA Computer equipment	5,000	Turua Kindergarten - THAMES Developmental resources	500	Compass Community Foundation - TAURANGA Salary - programme facilitator, training Upgrade & refurbish Faulkner house	2,000 2,000
SeniorNet Te Kuiti Inc. - TE KUITI Computer data projector	2,500	Volunteering Waikato - HAMILTON Salary - manager	8,000	Disability Information Service Centre WBOP Inc. - TAURANGA Training & promotions	1,000
South East Kirikiriroa Community Association - HAMILTON Salary-co-ordinator	10,000	Waihi Advocacy Services Inc. - WAIHI Rental costs	600	Disabled Persons Assembly - Eastern Bay of Plenty - WHAKATANE Operating costs	1,000
Stepping Out Hauraki - THAMES Rent, operating costs	10,000	Waihi Budget Service Inc. - WAIHI Salary - co-ordinator, training, supervision.	8,000	DISHA BOP Ethnic Womens Support Group - TAURANGA Salaries - administrator, support worker & supervision	8,000
Surfside Christian Life Centre - RAGLAN Programmes & travel costs Training costs	2,360 2,000	Waihi Community Lifestyle Trust - WAIHI Salary - co-ordinator, resources	9,000		
Tairua Care And Friendship Club - TAIRUA Salary - co-ordinator & assistant Craft materials Christmas function	3,120 300 200	Waihi Community Resource Centre - WAIHI Salary - youth worker; youth counselling Salary - manager; travel; counselling; programme costs	13,109 11,000		
Taupo Community Childcare Trust - TAUPO Development resources	500	Waikato Ethnic Council Inc. - HAMILTON Youth programme resources Tutor costs, volunteer travel, administration	2,000 2,000		
Taupo Council of Social Services - TAUPO Salary - administrator and training Operating costs, audit fees, conference attendance	2,750 1,000	Waikato Prisoners Aid & Rehabilitation Society of the Waikato District Inc. - HAMILTON Salary - court support worker/co-ordinator Volunteer expenses	2,500 2,500		
Taupo District Group Riding for the Disabled Inc. - TAUPO Salary - manager/instructor	8,000	Waingaro Marae - NGARUAWAHIA Wharenui, wharekai, ablution block construction Marae-based holiday programme	50,000 3,000		

	\$		\$		\$
Eastern Bay of Plenty Community Workers Charitable - WHAKATANE		Pu Kaea Trust - WHAKATANE		Training, administration & operating costs	5,000
Operating expenses	5,000	Salary - manager, volunteer costs	10,000	Hui, youth trips, training, equipment hire, administration, volunteers	1,748
Eastern Bay of Plenty Prisoners Aid & Rehabilitation Society Inc. - WHAKATANE		Rangiwaea Marae Committee - TAURANGA		Administration	1,000
Vehicle expenses	3,000	Marae equipment - mattresses	5,000	Volunteer mileage to transport pakeke	500
Volunteer travel	2,000	Richmond Fellowship NZ Inc. - WHAKATANE		The Tauranga and District Prisoners' Aid & Rehabilitation Society Inc. - TAURANGA	
Administration - rent etc.	1,000	Salary - work programme manager	8,000	Family welfare	1,500
Epilepsy Association (Bay of Plenty/Coromandel) - TAURANGA		Rotorua Budget Advisory Service - ROTORUA		Travel expenses	1,500
Salary - field officer	4,500	Salary - budgeter	2,000	Toughlove Coastal Bay of Plenty Inc. - TAURANGA	
Epilepsy Association (Rotorua) - ROTORUA		Rotorua Ethnic Council Incorporated - ROTORUA		Salaries (3)	29,000
Salaries - field officers	4,500	Travel costs for national gatherings	1,500	Travel for reps and volunteers	1,000
Friendly Support Network Tauranga - TAURANGA		Rotorua Prisoners' Aid & Rehabilitation Society of Rotorua District Inc. - ROTORUA		Turning Point Trust - TAURANGA	
Outings - bus hire	2,000	Vehicle expenses	3,500	Travel costs, activities	500
Volunteer mileage	500	Volunteer expenses	500	Tuwharetoa Ki Kawerau Hauora - KAWERAU	
Administration	400	Rotorua Social Services Council (ROSSCO) Inc. - ROTORUA		Sound system	2,000
Grief Support Services Incorporated - TAURANGA		Salary - co-ordinator	6,500	Waiapu Anglican Social Services Trust Board - OPOTIKI	
Salary - co-ordinator; training/supervision; operating costs	10,000	Rotorua Women's Support Network - ROTORUA		Co-ordinator's salary and resources	2,200
Growing Through Grief - Whakatane - WHAKATANE		Educator/facilitator costs, mentor costs	2,000	Waiariki Maori Women's Welfare League Inc. - ROTORUA	
Co-ordinator's salary	2,200	Administration, venue and resources	1,000	Facilitator costs, marae hire, administration	5,000
Healthy Young Positive Experiences - ROTORUA		Royal New Zealand Plunket Society Tauranga - TAURANGA		Waiariki Women's Refuge - ROTORUA	
Co-ordinator's salary	8,739	Post natal distress support programme, facilitators & administration	1,000	Salary - Māori women's advocate	4,000
Training/supervision	437	Samaritans of Tauranga - TAURANGA		Wairaka Kokiri Trust - WHAKATANE	
Katikati Community Resource Centre Inc. - KATIKATI		Publicity and telephone costs	3,000	Salaries (2)	10,000
Salary, operating, training	12,000	Schizophrenia Fellowship Rotorua - ROTORUA		Whaioranga Trust - TAURANGA	
Kawerau North School BoT - KAWERAU		Salary - office administrator	6,000	Salary - services co-ordinator	10,000
Camp accommodation & activities	2,000	SeniorNet Tauranga Club Inc. - TAURANGA		Whakaatu Whanaunga Whanau Trust - OPOTIKI	
Kawerau Youth Care Centre Trust - KAWERAU		Computer equipment upgrade	2,500	Youth worker's salary, part-time youth worker, volunteer expenses, resources	12,500
Youth worker's salary	11,000	Sexual Abuse Centre (Rotorua) Incorporated. - ROTORUA		Whakatane Baptist Community Charitable Trust - WHAKATANE	
Liberty Ministries Trust - Bethel House - WHAKATANE		Salary - counsellor	9,500	Rent and operating costs	4,000
Salaries - managing director, project overseer, administrator	10,000	St Chad's Communication Centre - ROTORUA		Whanau Ahina Women's Refuge - WHAKATANE	
Matakana Island Trust - TAURANGA		Salary - centre manager	11,000	Salary - child/youth worker	6,991
Salary, administration, training	12,000	Travel and brochures	1,500	Operational costs & volunteer expenses	4,000
Merivale Community Inc. - TAURANGA		Stroke Foundation - Midland & East.BOP - TAURANGA		Programme costs	2,622
Salary - youth activities worker	21,455	Field officer salaries	23,000	Y I P Interim Committee - ROTORUA	
Salary, training, supervision & operating costs	10,000	Supergrans Tauranga - TAURANGA		Venue hire, programme resources, camp fees	1,000
Supervision, training, supplies, volunteer transport	393	Operating costs	2,000	YMCA Tauranga - TAURANGA	
Mount Maunganui Primary School - MOUNT MAUNGANUI		Tauranga Assemblies of God - Youth - TAURANGA		Salary - youth and recreation outreach worker	10,924
Mt Maunganui Kids Day Out expenses	2,000	Accommodation	1,000	YWCA (Rotorua) Inc. - ROTORUA	
Murupara Primary School - MURUPARA		Tauranga Christian Community Trust Inc. - TAURANGA		Salary - projects & promotions manager	11,000
Travel costs	3,000	Youth worker's salary	10,000	Salary - executive officer	10,000
Murupara Youth Centre Trust - MURUPARA		Salary - co-ordinator	10,000		
Salary - manager	10,924	Tauranga Community Foodbank Trust - TAURANGA			
Neighbourhood Support Rotorua Inc. - ROTORUA		Salary & operating costs	10,000		
Salaries - co-ordinator & assistant co-ordinator	5,000	Tauranga Help Sexual Assault Support Service - TAURANGA			
Ngaiterangi Iwi Inc. Society - MOUNT MAUNGANUI		Salaries & operating costs	10,000		
Salaries - manager, counsellor, social worker, budget advisor, administrator	15,000	Tawhitini Marae - TAURANGA			
Ngati Hinerangi Marae Committee - ROTORUA		Feasibility study	5,000		
Marae equipment	2,000	Kaumātua programme	1,355		
Ngati Taiwhakaea Maori Committee - WHAKATANE		Te Hunga Manaaki O Te Puke - TE PUKE			
Effluent upgrade	55,000	Salary - kaumātua, kaiāwhina	5,000		
Ngati Whakaue ki Maketu - MAKETU		Outings - bus hire	1,000		
Salary - rūnanga co-ordinator	10,000	Administration	1,000		
Ngati Whakaue Tribal Lands Educational Trust - ROTORUA		Volunteer mileage to transport kaumātua	500		
Equipment / resources / materials	6,000	Te Kotahitanga Group - MURUPARA			
Venue only	1,000	Power & phone	1,500		
Educators training	1,000	Te Pakira Marae Committee - ROTORUA			
Older Persons Community Centre Trust - ROTORUA		Travel, resources venue costs	1,500		
Salary - co-ordinator	12,480	Te Rangatahi O Te Whenua Trust - OPOTIKI			
Omokoroa Community Support Trust - OMOKOROA		Pest eradication project	5,000		
Salary - co-ordinator	5,000	Te Rangimarie Trust - TE PUKE			
Arts & crafts / sports equipment	1,600	Holiday programmes	5,000		
Paengaroa Care and Craft - TE PUKE		Te Rangiwaiora O Mataatua Charitable Trust - WHAKATANE			
Hall rent	1,000	Salaries, venue hire, office rental	10,000		
Bus hire	400	Salary - administration manager	9,000		
Papamoa Community Support Centre - PAPAMOA		Rental, operating costs	2,000		
Salaries, supervision, travel, administration, training	10,000	Te Rereatukahia Te Kohanga Reo - KATIKATI			
Salary - senior support worker	9,360	Upgrade of wharepaku	20,000		
Activity resources	2,000	Te Rooopu A Iwi O Te Arawa - ROTORUA			
Administration costs	1,090	Youth worker's salary	11,000		
Hall hire	360	Te Runanga O Ngai Te Ahi (Hairini Marae) - TAURANGA			
Mileage	250	Salary - researcher	10,000		
Parent to Parent (Central Lakes District) - ROTORUA		Te Runanga O Ngati Rangiteareore Inc. - ROTORUA			
Salary - co-ordinator	6,000	Van hire	2,000		
Sibling camp, workshop and activities	1,223	Venue hire	1,800		
Administration	700	Te Runanganui O Te Arawa Inc. - ROTORUA			
Parent to Parent (Coastal Bay of Plenty) - TAURANGA		Salaries - co-ordinator & senior budget advisor	14,500		
Salary - co-ordinator	6,500	Te Teko Community Development Trust - TE TEKO			
Sibling camp	2,097	Youth development co-ordinator's salary	12,500		
Administration costs	1,100	Te Uiraoa Marae - TE TEKO			
Parkinsonism Society (Tauranga) - TAURANGA		Ablution block + ancillary drainage/ground works	100,000		
Salary - field officer	11,440	Feasibility report - marae development	5,000		
Pirirakau Incorporated - TAURANGA		Te Urewera Marae - WHAKATANE			
Salaries & administration	20,000	Ablution block, wharekai	9,000		
Filming of traditional kōrero, pakiwaitara & waiata	13,000	Te Waiariki Purea Trust - ROTORUA			
Youth co-ordinator's salary	11,000	Salary - youth worker	10,000		
Potaka Putea Komiti - OPOTIKI		Salary - welfare officer	10,000		
Travel, accommodation, meals, visits, contingencies	3,000	Te Waimana Kaaku Tribal Executive - WAIMANA			
Prison Fellowship Bay of Plenty - TAURANGA		Salary - kaimahi mō ngā pakeke	6,250		
Volunteer costs only	2,000	Hapū celebration	5,000		
PSS (Northern) - Eastern Bay of Plenty - WHAKATANE		Salary - community worker	5,000		
Salary - family therapist	5,000				
PSS (Northern) - James Family, Hillier Centre Tauranga - TAURANGA					
Salaries, operating costs	5,000				
PSS (Northern) - James Family, Rotorua - ROTORUA					
Salary - family therapist	5,000				

GISBORNE

ADHD Parent Support - Gisborne - GISBORNE		Wages - co-ordinator	5,000
Age Concern (Tairāwhiti) - GISBORNE		Salary - executive officer	15,600
Alzheimers Society Gisborne - GISBORNE		Salaries	14,664
Barnardos Gisborne - GISBORNE		Salary - family support worker	5,000
		Salary - parent educator	4,500
		Salary - OSCAR supervisor	3,496
		Salary - children's access co-ordinator	2,500
		Transport costs for children	874
Brain Injury Association Gisborne Inc. - GISBORNE		Salary - liaison officer	5,000
		Phone line	750
CCS - Tairāwhiti/Hawkes Bay - GISBORNE		Salary - client support worker Central Hawkes Bay	3,500
		Salary - client support worker - Gisborne	3,500
		Kids Up The Road	1,748
		Associated costs - client support workers	1,000
Epilepsy Association (Gisborne) - HAMILTON		Salary - field officer	5,000
Friends of the Turanganui A Kiwa Activity Centre - GISBORNE		Full-time youth worker, training, administration, youth activities	12,500
		Operational costs & programme costs	6,500
Gisborne East Coast Council of Social Services - GISBORNE		Newsletter	2,750
Gisborne, East Coast Prisoners' Aid and Rehabilitation Society Inc. - GISBORNE		Travel to HB Regional Prison	2,000
		Volunteer expenses	2,000
		Accommodation	1,000
		Supervision and training	1,000
Gisborne New Life Fellowship - GISBORNE		CD/tape player, CD collection, turntable	1,380
Gisborne Pacific Island Community Trust - GISBORNE		Salary	10,000
Gisborne Rape Crisis Inc. - GISBORNE		Co-ordinator's salary	10,000
		Facilitation/activity cost	874
Gisborne Riding Club for the Disabled - GISBORNE		Manager's salary, administration	10,000
JC Rokkaz Youth Group - GISBORNE		Youth programmes, workshops, volunteer expenses	5,000
Kie Kie Marae - TE PUIA SPRINGS		Ablution block	38,000
		Marae equipment	1,500
Makauri Rural Preschool - GISBORNE		Developmental Māori resources	300

	\$
Mangahanea Marae Committee - RUATORIA	
Conservation report	4,515
Feasibility report	3,715
Manutuke School - MANUTUKE	
Kapa haka costumes, accommodation, travel	5,000
Ngai Tamanuhiri Whanui Charitable Trust - GISBORNE	
Te Kuri conservation project - co-ordinator's salary	28,000
Te Kuri conservation project - part time field assistant	12,000
Ngawai Whanau Charitable Trust - TOKOMARU BAY	
Research project.	5,000
NZ ARK Charitable Trust - GISBORNE	
To research and write a diet and nutrition book	2,000
Pakowhai Marae Committee - GISBORNE	
Marae equipment	3,000
Parkinsonism Society (Gisborne) - GISBORNE	
Salary - field officer	1,500
Potaka Marae Committee - OPOTIKI	
Feasibility study	5,000
Pregnancy Counselling Services Inc. Soc. - GISBORNE	
Part time salary	5,000
Rangatira Marae - CAMBRIDGE	
Restoration of existing kauta.	9300
Rauru nui A Toi Marae - GISBORNE	
Rebuilding and renovating wharekai, wharepaku	62,000
Rere School Board of Trustees - GISBORNE	
School camp to Napier	500
Schizophrenia Fellowship Tairāwhiti - GISBORNE	
Salary - office administrator	4300
Conference travel	700
Supergrans Tairāwhiti Trust - GISBORNE	
Part-salary, rental, travel	6,500
Tairāwhiti District Maori Wardens Association - MAHIA	
National silver jubilee hui	20,000
Tairāwhiti Youth Development Trust - GISBORNE	
Youth facilitator training & development, youth projects & events	17,478
Takipu Marae - GISBORNE	
Feasibility study	5,000
Te Aitanga a Hauiti Hauora - TOLAGA BAY	
Overnight trip	1200
Te Aitanga a Mahaki Trust - GISBORNE	
Purchase of computer & software, volunteer travel expenses	3,000
Te Hapara Whanau Aroha Family Centre - GISBORNE	
Co-ordinators wages, administration wages	5,000
Te Ora Hou - Te Tairāwhiti - GISBORNE	
Salary - youth development worker	20,000
Salary - whānau support worker	16,000
Training supervision, programmes costs, transport, administration	4,000
Te Roi O Heitiki - OPOTIKI	
Salary - youth co-ordinator	6,554
Te Runanga o Ngati Porou - RUATORIA	
Salary, administration support, travel	15,000
Tiniroto School - GISBORNE	
Marae stay, concert	2,500
Tokomaru Bay Community Group Charitable Trust - TOKOMARU BAY	
Salary - administrator	13,500
Youth worker's salary, administration costs	11,000
Upokorehe T e Ahi Karoa Trust - OPOTIKI	
Salary - education manager	8,000
Whangara School - GISBORNE	
Kapa haka costumes	3,000
YMCA (Gisborne) - GISBORNE	
Salary - youth programme manager	10924

HAWKES BAY

Abbotsford Early Childhood Centre - CENTRAL HAWKES BAY	
Resources	437
ADARDS Hastings - HASTINGS	
Salary - supervisor/field officer	5,616
Rent	4,000
AFB Lusk Club Home Trust - HAVELOCK NORTH	
Salaries - manager/ assistant manager	11,232
Age Concern (Central Hawkes Bay) - WAIPUKURAU	
Salary - field officer	10,608
Age Concern (Hastings) - HASTINGS	
Salary - community worker co-ordinator	18,750
Age Concern (Napier) - NAPIER	
Salary - field officer	18,750
Age Concern (Wairoa) - WAIROA	
Salary - field officer	9,360
Administration and volunteer mileage	3,000
Alzheimers Society Napier Inc. - NAPIER	
Salary - community liaison officer	9,360
Amputee Society of Hawkes Bay/East Coast Inc. - HAVELOCK NORTH	
Volunteer mileage	1,000
Asthma Society Hawkes Bay Incorporated - NAPIER	
Salary - administrator	4,000
Asthma education in 50 schools	2,000
Administration costs - CORD group	425
Aubert Centre Youth Group - HASTINGS	
Programme and volunteer costs	2,000

	\$
Awhina Whanau Service Inc. - HASTINGS	
Co-ordinator's salary	8,000
Awhina Whanau Service Inc. - HASTINGS	
Training and supervision	2,000
Travel/venue	1,000
Barnardos Hawkes Bay - NAPIER	
Salary - family support worker & associated costs	4,000
Salary - children's access co-ordinator - Hastings	3,000
Salary - children's access co-ordinator - Napier	3,000
Napier Family Day Care - developmental resources	437
Hastings Family Day Care - developmental resources	437
Hastings early learning centre - developmental resources	437
Birthright Napier Inc. - NAPIER	
Social worker's salary	12,500
Rent	1,500
Blue Light Ventures Inc. Hastings Branch - HASTINGS	
Camp costs	1,000
Brain Injury Association Hawkes Bay - HASTINGS	
Salary - liaison officer	7,000
CHB Support & Counselling Services Whare Manaaki - WAIPUKURAU	
Salary - social worker	13,000
Colenso Early Childhood Centre - NAPIER	
Resources	393
Congregational Christian Church of Samoa Youth Group - NAPIER	
Cultural costumes	1,000
Travel costs	500
Dannevirke Family Services (SVS) - DANNEVIRKE	
Salary - counsellor, supervision	12,000
Administration	1,000
Deaf Association of NZ - Hawkes Bay Branch - NAPIER	
Operational costs	3900
Travelling costs	100
Dynamik Dragons - HASTINGS	
Co-ordinator's salary	3,000
Caregiver's salary	3,000
Elske Centre - DANNEVIRKE	
Co-ordinator's salary	3,500
Mileage - client transportation	1,000
Rent and electricity	1,000
Epilepsy Association (Hawkes Bay) - NAPIER	
Salary - field officer	6,000
Faith Family Fellowship Te Whanau Whakapono Napier - NAPIER	
Salaries	5,000
FamilyCare Hawkes Bay Child and Family Services Inc. - HASTINGS	
Salary - social worker part-time	8,000
Genesis Trust Hawkes Bay Inc. - HASTINGS	
Operation costs	2,000
Volunteer expenses	3,000
Travel	1,000
Hastings and District Community Arts Centre Trust - HASTINGS	
Restoration of leadlight skylight and roof.	5,000
Hawkes Bay Branch of the Royal NZ Society for the Prevention of Cruelty to Animals - NAPIER	
Funds to replace existing emergency response vehicle	5,000
Hawkes Bay Deaf Club Inc. - NAPIER	
Volunteer cost	1,000
Administration - stationery	800
Power/phone/fax	700
Hawkes Bay Group Riding for the Disabled Assn Inc. - HASTINGS	
Salary for co-ordinator/horse manager	11,000
Salary for assistant horse manager	1,500
Hawke's Bay Multiple Sclerosis Society Inc. - NAPIER	
Salary - field officer	3,750
Associated expenses - field officer	1,000
Hawkes Bay Prisoners Aid & Rehabilitation Society (HB) Inc. - HASTINGS	
Volunteer travel	2,000
Staff supervision	500
Volunteer training	500
Hawkes Bay Woodturners Guild - NAPIER	
Outings - bus hire	1,500
Heretaunga Caring Kiwi Trust - HASTINGS	
Youth worker's salary	12,960
Salary - kaihau	10,000
Rent	2,000
After school & holiday programme	2,000
Supervision and training	2,000
Heretaunga Women's Centre Inc. - HASTINGS	
Co-ordinator's salary	10,000
Volunteer travel	1,000
Supervision	900
Leg-Up Trust - HAWKES BAY	
Volunteer cost	3,000
Administration costs	1,000
Lifeline (Hawkes Bay) Inc. - TARADALE	
Co-ordinator's salary	8,000
Administration costs	2,000
Lindisfarne College - HASTINGS	
Plupius	2,000
Maraekakaho School - HASTINGS	
School camp	1,000
Maraenui Marae Establishment Trust - NAPIER	
Build an urban marae	400,000

	\$
Napier Friendly Neighbour Service Inc. - NAPIER	
Volunteer costs	1200
Travel costs	495
Administration costs	305
Napier Group Riding for the Disabled - NAPIER	
Co-ordinator's salary	5,000
Travel allowance - volunteers/co-ordinator	1,000
Nga Kuia me Nga Koroua o Tamaki-Nui-A-Rua - DANNEVIRKE	
Hui costs	2,000
Administration/travel costs	1,350
Volunteer expenses	650
Pakeke Day Centre - WAIPUKURAU	
Salary - manager	12,500
Mileage - client transport	2,000
Outings - bus hire	1,500
Parentline Hawkes Bay - HASTINGS	
Salary - manager	9,000
Supervision & training	1,000
Phone rental costs	800
Parkinsons Society (Hawke's Bay) - NAPIER	
Salary & mileage - field officer	9,360
Paul Hunter Centre - WAIPUKURAU	
Salary - manager	12,500
Peoples Advocacy Society Inc. - NAPIER	
Overhead costs - rent & power	2,500
Administration cost	1,000
Pleroma Trust - CENTRAL HAWKES BAY	
Salary - co-ordinator/social worker	5,000
Volunteer costs - supervision, training & travel	3,000
Facilitator fees	750
Training & supervision	750
Programme resources	500
Richmond School - NAPIER	
Camp trip	2,000
Ruahine Cadet Unit Corp - WAIPUKURAU	
Volunteer cost	1,000
Runanga Wahine Ki Te Whanganui A Orotu Inc. - NAPIER	
Salary-co-ordinator	12,500
Rent	3,500
St Patrick's Conference of the St Vincent De Paul Society - NAPIER	
Firewood delivery costs	1,500
Volunteer costs	500
Stroke Foundation Hawkes Bay Sub-Region - HASTINGS	
Salary - field officer	6,000
Takitimu Marae Trustees - WAIROA	
Wānanga costs	4,485
Takitimu School of Performing Arts Trust - HASTINGS	
Summer school	2,000
Tangata Piringa - HASTINGS	
Volunteer costs	2,000
Tararua Learning Inc. - DANNEVIRKE	
Volunteer expenses	2,000
Operating costs	1,000
Tararua Youth Worker Project Inc. - DANNEVIRKE	
Salaries (4)	15,000
Te Awanga Kindergarten Inc. - CLIVE	
Resources	495
Te Hauke Maori Committee - HASTINGS	
Feasibility study	5,000
Te Hou Ora Hawkes Bay Inc. - Hastings	
Salary - youth worker	11,000
Te Poho o Hinemihiri - HASTINGS	
Wharekai - stage 2	79,000
Te Rakato Marae - NUHAKA	
Extension to wharekai	12,500
Te Roopu A Iwi Trust - NAPIER	
Salary - co-ordinator	5,000
Terrace School BOT - Waipukurau	
Outdoors education trip	2,000
Timi Kara Marae - NAPIER	
Purchase marae kitchen equipment	4,485
Waiapu Anglican Social Services Trust Board - NAPIER	
Salary - co-ordinator (Arohaina)	12,500
Mileage - volunteers and co-ordinator	1,860
Wairoa Presbyterian Jam Club - WAIROA	
Holiday camp	750
YMCA (Hawke's Bay) - HASTINGS	
Salary - youth work co-ordinator	10,924
Salary - youth trainer	2,185
Youth Care Central Hawkes Bay Services - WAIPUKURAU	
Salary - youth programme supervisor	6,545

TARANAKI

Accident Support Services - NEW PLYMOUTH	
Volunteer	2,040
Administration	2,000
Rental costs	960
Amputee Society of Taranaki Inc. - NEW PLYMOUTH	
Volunteer mileage	1,000
Barnardos Taranaki - NEW PLYMOUTH	
Salary - children's access co-ordinator	3,000
Parenting programmes	2,000
New Plymouth Family Day Care - developmental resources	437
Hawera Family Day Care - developmental resources	246

	\$		\$		\$	
Barrett Homes Trust - NEW PLYMOUTH		Taranaki SAFER Centre - NEW PLYMOUTH		Epilepsy Association (Wanganui) - WANGANUI		
Secretary/manager's wages	6,000	Co-ordinators wages	12,500	Salary - field officer	3,000	
CCS - North Taranaki - NEW PLYMOUTH		Taranaki Womens Refuge Inc. - NEW PLYMOUTH		Feilding Community Christian Kindergarten - FEILDING		
Salary - community support worker	6,000	Supervision	1,260	Developmental resources	500	
Associated costs - community support worker	1,000	Running costs	1,200	Friends Of Carnot Inc. - PALMERSTON NORTH		
Kids Up The Road costs	874	Youth centre manager salary	21,848	Research & write 125 year history of school	5,000	
CCS - South & Central Taranaki Inc. - HAWERA		Te Kotahitanga o Nga Mahanga a Tairi Society Inc. - NEW PLYMOUTH		Genesis Trust - PALMERSTON NORTH		
Salary - community support worker	4,000	Salary	10,924	Staff training	2,000	
Kids Up The Road costs	1,748	Waitara District Servicemen & Citizens "Over 60's" - WAITARA		Administration and materials support	2,000	
Associated expenses - community support worker	1,000	Outings - bus hire	1,500	Facilities expenses	1,000	
Encouragement Centre - NEW PLYMOUTH		Waitara Presbyterian Community Services Church - WAITARA		Horowhenua Family Support Service - LEVIN		
Manager's salary	9,000	Youth co-ordinators wages	5,000	Salary subsidies, fieldworker & administrator	10,000	
Epilepsy Association (Taranaki Branch) - NEW PLYMOUTH		YMCA (New Plymouth) - NEW PLYMOUTH		Travel	2,500	
Salary - field officer	6,000	Service provision costs	10,487	Horowhenua Supergrans - LEVIN		
Fitzroy Kindergarten - FITZROY		Salary - community programmes leader	8,739	Salary - co-ordinator	6,000	
Educational resources	500	MANAWATU-WANGANUI			Travel	500
Frankleigh Park Kindergarten - NEW PLYMOUTH		ACROSS Te Kotahitanga O Te Wairua - PALMERSTON NORTH		Overheads	500	
Educational resources	400	Salaries - counsellors	14,000	Katihiku Marae Trustees - OTAKI		
Friends Plus - NEW PLYMOUTH		Adult Literacy - PALMERSTON NORTH		Two day wānanga administration costs	2,500	
Salary - general manager	6,240	Administration	3,000	Kings Empire Veterans - Horowhenua - WAIKANAE		
Salary - main co-ordinator	6,240	Advocacy (Manawatu) - PALMERSTON NORTH		Outings - bus hire	500	
Administrative & volunteer expenses	3,756	Salary - co-ordinator	12,000	Kirikau School & District Reunion Committee - TAUMARUNUI		
Salary - male co-ordinator	1,248	Administration	2,000	Marquee hire	2,000	
Hawera Budget Advisory Service Inc. - HAWERA		Age Concern (Manawatu) - PALMERSTON NORTH		Levin Christian Care Trust - LEVIN		
Co-ordinator's salary	4,500	Salary - executive officer	15,600	Salary - counsellor	10,000	
Inglewood Community Trust - TARANAKI		Age Concern (Wanganui) - WANGANUI		Administration and operating costs	1,000	
Rent	3,510	Salary - volunteer co-ordinator	9,360	Volunteer expenses	1,000	
Ironside Vehicle Society Inc. - NEW PLYMOUTH		Allergy and ADD Awareness Association - WANGANUI		Lutia-i-Puava Ae Mapuifagalele - Levin Samoan Catholic Youth - LEVIN		
Salary - drivers	20,000	Administration costs	1,500	Cultural costumes	1,000	
Liberty Baptist/Creeklands Christian Camp - NEW PLYMOUTH		Alzheimers Society Manawatu - PALMERSTON NORTH		Maifutaga Tokelau I Manawatu - PALMERSTON NORTH		
Holiday camp costs	2,000	Salary - daycare co-ordinator	5,720	Cultural festival	3,500	
Lifeline (Taranaki) Inc. - NEW PLYMOUTH		Alzheimers Society Wanganui - WANGANUI		Manawatu Alternatives to Violence - PALMERSTON NORTH		
Office administrator's salary	5,000	Salary - field officer	12,580	Salary - co-ordinator	13,000	
Training & recruitment	4,000	Anglian Social Work Trust - PALMERSTON NORTH		Manawatu Multiple Sclerosis Society Inc. - PALMERSTON NORTH		
Marfell Community School - NEW PLYMOUTH		Salary - social worker	18,720	Salary - field officer	4,000	
School trip	2,000	Administration costs	4,280	Manawatu Prisoners Aid & Rehabilitation Society Manawatu Inc. - PALMERSTON NORTH		
Mokoia School & District Centennial Committee - HAWERA		Arohanui Hospice - PALMERSTON NORTH		Salary - administrator, receptionist	3,000	
Centennial celebrations	5,000	Salary - volunteer co-ordinator	12,500	Phone costs	1,000	
Mt Taranaki Cook For Less Trust - NEW PLYMOUTH		Asthma Society of Wanganui - WANGANUI		Volunteer costs	1,000	
Course tutors	4,000	Salary	3,000	Manawatu Rape and Sexual Abuse Centre Inc. - PALMERSTON NORTH		
New Plymouth Womens Centre - NEW PLYMOUTH		Overheads	1,000	Co-ordinator's salary	10,000	
Co-ordinator's salary	11,000	Barnardos Manawatu/Wanganui & Horowhenua - PALMERSTON NORTH		Voyage co-ordinator's salary	6834	
Training	1,000	Salary - family support worker - Palmerston North	6,000	Training	500	
Travel	800	Salary - respite care - Levin/Horowhenua & caregiver reimbursements	5,000	Supervision	937	
Oakura Marae Committee - NEW PLYMOUTH		Salaries children's access co-ordinator(s)	8,500	Manchester House Social Services Society Inc. - FEILDING		
Upgrade wharekai	51,900	Early learning centre - developmental resources	437	Salary - service co-ordinator	9,000	
Okaiawa Community Pre School - HAWERA		Palmerston north Family Day Care - developmental resources	437	Volunteer costs	4,000	
Educational resources	500	Levin Family Day Care - developmental resources	437	Manchester House Social Services Society Inc. - FEILDING		
Parkinsonism Society (Taranaki) - NEW PLYMOUTH		Wanganui Family Day Care - developmental resources	437	Administration	1,000	
Salaries - field officer	9,360	Befrienders Levin District - LEVIN		Martinborough Kindergarten - MARTINBOROUGH		
Patea Youth Trust - PATEA		Volunteer mileage	1,000	Books/puzzles	500	
Youth co-ordinator's salary	12,584	Birthright (Levin) - LEVIN		Maungarongo Marae Trustees Committee - OHAKUNE		
Peoples Activity Centre - STRATFORD		Fieldworker wages x 2	12,500	Feasibility study	5,000	
Wages	5,000	Camp	2,000	Kaumātua travel	2,000	
Peoples Activity Centre - STRATFORD		Birthright (Otaki) - OTAKI		Marae equipment	2,000	
Staff development costs	2,500	Fieldworker salaries	8,000	Methodist Social Service Centre Palmerston North - PALMERSTON NORTH		
Administration	2,500	Supervision costs	500	Salary x 2 counsellors	11,000	
Pregnancy Help Inc. - Taranaki Branch - STRATFORD		Birthright Foxton - FOXTON		Training and supervision	2,500	
Co-ordinator's salary	8,000	Camp and trip fees	2,000	New Zealand Netherlands Society - Manawatu & Districts Inc. - PALMERSTON NORTH		
Operating costs	3,000	Birthright Wanganui Inc. - WANGANUI		Outings - bus hire	1,700	
Puke Ariki - NEW PLYMOUTH		Salary - field officer	8,000	Outings - overnight stay	800	
Parihaka exhibition programme	60,000	Brain Injury Association Central Districts Inc. - PALMERSTON NORTH		Nga Mokai Papakainga - PALMERSTON NORTH		
Rahotu School Board of Trustees - RAHOTU		Salaries (2)	9,000	Complete wharepaku and wharekai equipment	9,248	
School camp costs	2,000	Brain Injury Association Whanganui Inc. - WANGANUI		Ngatokowaru Marae Committee - OTAKI		
Riding for the Disabled (New Plymouth) - NEW PLYMOUTH		Salary - liaison officer	5,000	Ablution block	60,000	
Running costs	1,322	Travel for staff and volunteers	1,000	Ohingaiti & Hunterville Districts Sports Club - MARTON		
Rock Of Life - INGLEWOOD		Camellia House - PALMERSTON NORTH		Centenary event	2,000	
Youth leader's salary	10,924	Salary - co-ordinator	12,500	Otaki Foodbank Inc. - OTAKI		
Royal Forest & Bird Protection Society (S.Taranaki) - ELTHAM		CCS - Manawatu Horowhenua - PALMERSTON NORTH		Rent, telephone, administration cost, stationary	2,712	
Pest management control project	9,500	Salary - rural social worker	6,000	Otaki Heritage Bank Preservation Trust - OTAKI		
Schizophrenia Fellowship New Plymouth Branch Incorporated - NEW PLYMOUTH		Associated costs - rural social worker	1,000	Conservation plan	5,000	
Salary - administrator	5,000	Central Region Advocacy Service - PALMERSTON NORTH		Otaki Women's Health Group - OTAKI		
Operating costs	1,000	Salary - co-ordinator	11,000	Co-ordinator's salary	6,500	
St Mary's Anglican Pro-Cathedral - NEW PLYMOUTH		Community Based Homework Centre - PALMERSTON NORTH		Project co-ordinator's salary	6,500	
Conservation report	9,000	Salary - centre assistant	4,000	Otoko Pa Society Inc. - WANGANUI		
Stratford Community Childcare Centre Inc. - STRATFORD		Contact Inc. - LEVIN		Wananga	1,500	
Educational resources	500	Salary - house co-ordinator	3,000	Owhango School & District Reunion Committee - TAUMARUNUI		
Taiporohenui Marae - HAWERA		Honarium	500	Publication of 100 years reunion book, hire of marquee	5,000	
Marae equipment	5,000	Deaf Association of NZ - Manawatu Branch - PALMERSTON NORTH		Pahiataua Community Services - PAHIATUA		
Taranaki Adult Literacy and English Language Tuition Service - NEW PLYMOUTH		Overheads	3,000	Salary - community social worker	10,000	
Operating costs	2,500	Disabled Persons Assembly - Palmerston North - PALMERSTON NORTH		Training/supervision	1,250	
Taranaki Disabilities Resource Centre Trust - NEW PLYMOUTH		Salary - co-ordinator	1,000	Palmerston North Street Van Inc. - PALMERSTON NORTH		
Manager's salary	12,500	Operating costs	1,000	Co-ordinator's part salary	5,000	
Taranaki Hospice Foundation - NEW PLYMOUTH		Epilepsy Association (Manawatu) - PALMERSTON NORTH		Palmerston North Women's Refuge - PALMERSTON NORTH		
Capital works - hospice building	200,000	Salary - field officer	6,000	Administration costs	2,000	
Taranaki Hospitals Historic Society Inc. - NEW PLYMOUTH						
Professional archivist services	815					
Taranaki Post Polio Support Group - KAPONGA						
Volunteer field officer mileage	2,000					

	\$		\$		\$
Parent to Parent (Manawatu) - PALMERSTON NORTH		Waimarino Museum Society Inc. - RAETIHI		Birthing Hutt Valley Inc. - LOWER HUTT	
Salary - co-ordinator	4,750	Restoration of Waimarino police office	5,000	Fieldworker's salary, travel, training & supervision	12,000
Group activities	874			Self-esteem programmes, holiday camp & administration costs	2,000
Parentline Manawatu Inc. - PALMERSTON NORTH		Wanganui Blind Partially Blind Craft Group - WANGANUI		Training & supervision	1,000
Salary - administrator	9,000	Craft co-ordinator's salary	11,710		
Parewahawa Maori Committee - BULLS		Wanganui Multiple Sclerosis Society Inc. - WANGANUI		Birthing Kapiti Inc. - PARAPARAUMU	
Capital works and refurbishment	4,740	Office and vehicle expenses	2,000	Fieldworker's salary	10,000
Parkinsonism Society (Manawatu) Inc. - PALMERSTON NORTH		Wanganui Prisoners Aid & Rehabilitation Society of the Wanganui District Inc. - WANGANUI		Holiday programme	2,000
Salary - field officer	9,360	Vehicle expenses	2,500	Supervision and training costs.	1,000
Parkinsonism Society (Wanganui) - WANGANUI		Supervision	1,000	Administration & travel costs.	1,000
Salary - field officer	4,224	Training	1,000		
Parsons Avenue Kindergarten - LEVIN		Wanganui Regional Hospice Service - WANGANUI		Brooklyn Community Association - WELLINGTON	
Resources/developmental equipment.	500	Salary - volunteer co-ordinator	15,600	Senior supervisor salary	4,000
Piriaka Marae Trustees - TAUMARUNUI		Whangaehu Primary School - WANGANUI		Developmental resources	500
Marae establishment/renovations	200,000	School camp	1,500	Carterton District Library - CARTERTON	
R.E.K Centre Trust - PALMERSTON NORTH		Women's Centre Wanganui - WANGANUI		School holiday programme resources	500
Salary - co-ordinator	8,000	Salary - co-ordinator	12,500	Catholic Social Services Wellington - WELLINGTON	
Raetihi Senior Citizens Club - RAETIHI		YMCA (Wanganui) - WANGANUI		Salaries - counsellors	13,000
Outings - bus hire	1,000	Salary - youth programme director	10,924	Garage rental	2,500
Ruapehu Lions Club - OHAKUNE		YMCA Palmerston North Incorporated - PALMERSTON NORTH		Vehicle running costs	2,000
Hire of marquee etc. for Tangiwai commemoration	2,500	Salary - youth worker	8,739	CCS - Wairarapa - WELLINGTON	
Ruapehu Maori Catholic Club - OHAKUNE		Youth One Stop Shop - PALMERSTON NORTH		Salary - senior social worker	4,500
Kapa haka uniforms	1100	Salary - youth worker	21,848	Sexuality workshop for young people with disabilities	1748
Travel costs	900			Associated costs - senior social worker	500
Samaritans of Horowhenua - LEVIN		WELLINGTON			
Phone costs - 0800 number	1,000	(e)-vision, Digital Media Centre - WELLINGTON		Salary - community support worker	7,000
Sarjeant Gallery Trust Board - WANGANUI		Overseas travel to attend digital story conference	2,818	Kids Up The Road - presenter	4,370
Renovate Sarjeant Gallery	400,000	60s Up Movement of New Zealand - Moonshine Branch - UPPER HUTT		Associated costs - community support worker	1,000
Schizophrenia Fellowship Manawatu - PALMERSTON NORTH		Outings - bus hire	1,000	Central Division - Child Cancer Foundation - WELLINGTON	
Salary - administrator	8,000	Rent	660	Building restoration, 27 Riddiford Street	130,000
Schizophrenia Fellowship Wanganui - WANGANUI		60s Up Movement of NZ - Maidstone Branch - UPPER HUTT		Challenge 2,000 Trust - WELLINGTON	
Salary - manager	3,000	Outings - bus hire	1,000	Youth worker's salary	21848
Salary - co-ordinator	3,000	ABBAT Trust - UPPER HUTT		Community/family worker's salary	12,500
Science Centre, Manawatu Museum & Art Gallery - PALMERSTON NORTH		Co-ordinator's salary	12,500	Supervision, training & administration costs	2,000
Install mobile art racks	42,600	Adoptee Counselling Centre Inc. - PORIRUA		Choice R & R Trust - WELLINGTON	
Sexual Abuse Healing Centre (Whanganui) - WANGANUI		Counsellor salary	5,000	Set-up costs	5,000
Salary - centre manager	12,500	Co-ordinator's salary	2,000	Choices (Wellington) Incorporated - WELLINGTON	
Shannon Youth 2,000 Charitable Trust - SHANNON		Staff training and supervision costs	500	Programme & volunteer costs.	3,000
Salary - youth worker	10,487	Volunteer expenses and mileage costs	250	Christ Church Preservation Society Inc. - WELLINGTON	
St Mark's Methodist Church (Feilding-Oroua Parish) - FEILDING		Operating & workshop programme costs.	250	150th gala day celebration.	3,856
Salary - supervisor	9,000	Adult Literacy Aotearoa Kapiti Inc. - WAIKANA E		Research and write pamphlet and 150th gala day celebration	2,500
Stroke Foundation (Palmerston North) - PALMERSTON NORTH		Co-ordinator's salary	2,000	Publication costs of 150 years history of the church.	2,000
Salary - field officer	9,360	Age Concern (Kapiti Coast Inc.) - PARAPARAUMU		Clyde Quay Kindergarten - WELLINGTON	
Stroke Support Group Levin - LEVIN		Salary - services manager	12,480	Developmental resources	500
Salary/mileage - field officer	2,500	Age Concern (Wellington) - WELLINGTON		Coast Community Church - PARAPARAUMU	
Stroke Support Group Wanganui - WANGANUI		Salary - executive officer	25,000	Developmental programmes	2,000
Salary - field officer	2,000	Administration	6,000	Community Budgeting Trust (Wairarapa) Inc. - MASTERTON	
Tagata Pasifika Holiday Programme - PALMERSTON NORTH		Alzheimers Society Wellington - WELLINGTON		Salary - co-ordinator	5,000
Holiday programmes	2,000	Salaries - community workers	22,880	Volunteer expenses	2,000
Taihape Older and Bolder Inc. - TAIHAPE		Mileage - workers	2,000	Operating costs	2,000
Salary - community worker	9,360	Administration	1,000	Crossways Community Creche - WELLINGTON	
Salary - group convenor	4,992	Amputee Society Wellington Regions & Wairarapa Inc. - PARAPARAUMU		Developmental resources.	250
Taihape Youth Centre - TAIHAPE		Admin/newsletter	5,500	Review - developmental resources.	250
Volunteer expenses	1,000	Aoga Amata Miramar Incorporated - WELLINGTON		Disability Information & Equipment Centre - Kapiti - PARAPARAUMU	
Centre activities	1,000	Developmental resources	500	Establishment grant (Wellington area office)	5,000
Taoroa School Centennial Committee - TAIHAPE		Art Compass - WELLINGTON		Disabled Persons Assembly - Hutt Valley - PETONE	
Centennial celebrations	5,000	Volunteer expenses & general running costs	1,500	Administration	545
Taringamotu Maori Committee - TAUMARUNUI		Administrator's salary	1,000	Publicity	510
Upgrade marae power supply	5,000	Ascot Park Kindergarten - PORIRUA		Disabled Persons Assembly - Wellington - WELLINGTON	
Taumarunui Counselling Services Trust - TAUMARUNUI		Developmental resources	500	Event - International Day Of Disabled Persons	500
Salary - service co-ordinator	5,000	Asthma Society Wellington - PORIRUA		AGM - accommodation/travel	500
Te Hou Ora - WHANGANUI		Salary - office manager	6,000	Dowse Art Museum - LOWER HUTT	
Salary - youth worker, training and supervision	11,000	Asthma camp	2,185	Upgrade art museum	350,000
Te Mana Tuku Iho Rohe O Whakaari Inc. - FEILDING		Aumaga-Sa'oaio Pasefika Trust - WELLINGTON		Dress For Success - WELLINGTON	
Venue hire, travel, administration	1,000	Cultural youth co-ordinator's salary	5,000	Rent	5,000
Te Manawa Services Charitable Trust - FEILDING		Autism New Zealand (Wellington Branch) - WELLINGTON		Earthlink Inc. - WELLINGTON	
Salaries - youth worker & assistant	3,786	Fieldworker, programme developer & support officer salaries.	10,000	Administrator's salary	11,000
Supervision	2,000	Supervision & professional development	1,000	Eastbourne Youth Worker Trust - LOWER HUTT	
Programme costs	1,125	Barnardos Hutt/Wairarapa - LOWER HUTT		Youth worker's salary	10,000
Travel costs	300	Early Learning Centres - developmental resources	2,185	Eastern Suburbs Diabetes Support Group - WELLINGTON	
Te Maru O Ruahine Trust - HUNTERVILLE		Wairarapa Family Day Care - developmental resources	437	Rent	150
Salary - co-ordinator	10,500	Hutt Family Day Care - developmental resources	437	Emanuel Christian Fellowship Church - PORIRUA	
Travel	2,500	Barnardos NZ - Wellington South - WELLINGTON		Homework centre volunteer expenses & programme costs	1,200
Te Rooopu Whakaruru o Nga Wahine Maori Inc. - PALMERSTON NORTH		Early Learning Centres - developmental resources	1,311	Emerge Supported Employment Trust - WELLINGTON	
Volunteer expenses & training	2,000	Barnardos Wellington Specialist Family Services - WELLINGTON		Administration support & running costs, resources	5,000
Te Waka Pu Whenua - TAUMARUNUI		Salaries (6)	30,180	Epilepsy Association (Wellington) - WELLINGTON	
Salaries & operating costs	24,000	Barnardos Wellington/Porirua/Kapiti - PORIRUA		Salary - field officer, support and administration	12,000
Te Whare Akonga Manawatu - Open Learning Centre - PALMERSTON NORTH		Wellington South Family Day Care - developmental resources	437	Featherston Community Centre Charitable Trust - FEATHERSTON	
Salary - Māori literacy co-ordinator	3,000	Driver Cres Early Learning Centre - developmental resources	437	Salary - centre manager	8,000
Te Wheke Early Intervention Parenting Services Trust - LEVIN		Mungavin Ave Early Learning Centre - developmental resources	437	Manager's salary	4,000
Fieldworker's salary	6,000	Birchville Kindergarten - UPPER HUTT		Training/supervision	1,000
Theatre Royal (Waimarino) Charitable Trust - OHAKUNE		Developmental resources.	500	Friends Who Care - WAINUIOMATA	
Renovation of Raetihi Theatre Royal	26,425	Educational trip	422	Woodwork supervisor salary	10,000
Tuhua Hikurangi Regional Management Committee - TAUMARUNUI		Birthing (Wellington) - WELLINGTON		Gay Broadcasting Collective - WELLINGTON	
Salary - rangatahi youth co-ordinator	11,000	Fieldworker's salary, service manager salary.	11,500	Airtime charge	877
Wai Ora Christian Community Trust - WANGANUI		Self-esteem programme, holiday programme.	2,000	Glenn J Humphries - WELLINGTON	
Salary - whānau support worker	12,000	Supervision travel and volunteer costs.	2,000	Travel to Taoists tai chi workshops	892

	\$		\$		\$
Herbert Gardens Limited - WELLINGTON		Maltese Association of Wellington Incorporated		Parkinsonism Society (Wellington Division)	
Oral history of people associated with Herbert Gardens	3,000	- WELLINGTON		- LOWER HUTT	
HUG, Helping Understand Grief, Rainbow Children's Support Trust - WELLINGTON		Newsletter & internet subscription costs.	500	Salary - field officer	12,480
Children's workbooks	2,000	Maori Literature Trust - WELLINGTON		Parkinsonism Society (Wellington Division)	
Resources	1,000	Co-ordinator - project salary	5,000	- LOWER HUTT	
Huntington's Disease Association (Wellington) Inc. - LOWER HUTT		Volunteer costs	4,000	Mileage - field officer	460
Social worker's salaries (3)	12,800	Administration costs	1,000	Petone Youth and Families Trust - WELLINGTON	
Senior social worker's salary	1,500	Masterton East Kotahitanga Playcentre - MASTERTON		Youth worker's salary	8,739
Hutt Bowling Club (Inc.) - LOWER HUTT		Field trips	500	Supervision costs	437
Publish club history for centenary	2,000	Matariki Te Mekameka O Te Mareva Trust - WELLINGTON		Pomare Community Health & Social Services Inc. - LOWER HUTT	
Hutt City Womens Refuge Inc. - LOWER HUTT		Running & administration costs	1,000	Administrator salary	6,000
Office rental	2,500	Mature Employment Support Service (Hutt) - LOWER HUTT		Porirua Healthy Safer City Trust - PORIRUA	
Hutt Council of Social Services - LOWER HUTT		Project information package	4,000	Story-telling festival & photo exhibition programme costs	5,000
Co-ordinator travel	1,000	Rent.	2,000	Porirua Language Project Inc. - PORIRUA	
Venue hire	500	Administration costs	2,000	Resources co-ordinator's salary	1800
Operating costs - advertising, subscriptions, stationery, postage	500	Miramar Community Creche - WELLINGTON		Resources	600
Hutt Rape Counselling Network Inc. - LOWER HUTT		Developmental resources	500	Volunteer expenses	500
Salaries & supervision (2)	11,000	Mokai Kainga Maori Centre - WELLINGTON		Porirua Youth Challenge Trust - PORIRUA	
Rent	1,500	Youth worker's salary	12,500	Youth programme facilitator	4,370
Operating costs	1,500	Training	500	Post and Ante-Natal Distress Support Group Inc. - WELLINGTON	
Hutt Valley Benefit Education Service Trust - UPPER HUTT		Motor Neurone Disease Association of NZ - Wellington Branch - WELLINGTON		Co-ordinator's salary	8,000
Co-ordinator's salary	6,600	Fieldworker's salary	6,000	Education support courses	1,500
Hutt Valley Cook Islands Assn Inc. - LOWER HUTT		Mileage costs	1,000	Administration/news letter costs	1,500
Hall hire, co-ordinator & volunteer & administration costs	1,050	Mount Cook School - WELLINGTON		Pregnancy Help Inc. - Wellington - WELLINGTON	
Hutt Valley Disabled Resources Trust - LOWER HUTT		School camp	2,000	Wages	5,000
Supervisor's & remedial reading tutor salaries	6,000	Developmental resources.	500	Advertising, travel, recruitment & training of volunteers	1,500
Hutt Valley Prisoners Aid & Rehabilitation Society of Hutt Valley Districts Inc. - UPPER HUTT		Multicultural Services Centre - WELLINGTON		Rent	1,000
Travel assistance, volunteer expenses	3,000	Centre co-ordinator's salary	12,500	Pukerua Bay After School Care Group - PUKERUA BAY	
Work initiative programme	1,750	Naku Enei Tamariki (Inc.) - LOWER HUTT		After-school care programme costs	2,000
Supervision	1,000	Social worker's salary, travel, supervision, training, admin.	15,000	Pukerua Bay Residents Assn - PORIRUA	
Information resources	750	New Zealand Hydrological Society - WELLINGTON		Village sign	15,500
Cultural development	500	Production of poster series for secondary schools	5,000	Read Write Plus - UPPER HUTT	
Hutt Valley Stopping Violence Services Inc. - LOWER HUTT		New Zealand Military History Committee - WELLINGTON		Co-ordinator's salary	2,500
Co-ordinator's wages	12,000	Assistance for travel to bring overseas speakers for conference	3,100	Administration costs	400
Inter-Church Trade & Industry Mission (Central) - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON		Travel costs	100
Support service salary cost	1,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000	Riding for the Disabled (Hutt Valley) - UPPER HUTT	
Island Bay Community Resource Centre - WELLINGTON		New Zealand Hydrological Society - WELLINGTON		Salary	8,000
Youth co-ordinator's salary	8,000	Production of poster series for secondary schools	5,000	Administration	750
Outings - bus hire	970	New Zealand Military History Committee - WELLINGTON		Training	500
Administration expenses	80	Assistance for travel to bring overseas speakers for conference	3,100	Supervision	500
Johnsonville Community Centre - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON		Riding for the Disabled (Wellington) - WHITBY	
Youth worker's salary	8,424	Social worker's salary, admin, travel, supervision, training, admin.	15,000	Postage	1,800
Johnsonville Playcentre - WELLINGTON		New Zealand Hydrological Society - WELLINGTON		Volunteer costs	1,600
Developmental resources	500	Production of poster series for secondary schools	5,000	Training costs	1,600
Kapiti Community Foodbank Inc. - PARAPARAUMU		New Zealand Military History Committee - WELLINGTON		Advertising	200
Co-ordinator's salary	3,000	Assistance for travel to bring overseas speakers for conference	3,100	Travel	200
Rent & telephone	1,000	New Zealand Wellington Cambodian Association - WELLINGTON		Conference expenses	50
Kapiti Family Budgeting Service (Inc.) - KAPITI COAST		Social worker's salary, admin, travel, supervision, training, admin.	15,000	Sacred Heart Primary School - LOWER HUTT	
Administration costs	1,500	New Zealand Hydrological Society - WELLINGTON		Oral historian costs for recording centennial celebrations	2,000
Kapiti Family Centre - PARAPARAUMU		Production of poster series for secondary schools	5,000	Samoa Aotearoa Unity (SAU) Trust - WELLINGTON	
Counsellor's salary	8,000	New Zealand Military History Committee - WELLINGTON		Manager's salary	12,500
Operating costs	1,000	Assistance for travel to bring overseas speakers for conference	3,100	Samoa Catholic Youth Archdiocesan of Wellington - WELLINGTON	
Karori West Normal School - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON		Venue hire, musical equipment, cultural resources & camp	1,650
School camp costs	2,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000	Schizophrenia Fellowship Wellington Branch - WELLINGTON	
Kaumata Takapuwhia Trust - PORIRUA		New Zealand Hydrological Society - WELLINGTON		Salary - manager & associated costs	9,000
Establishment grant	5,000	Production of poster series for secondary schools	5,000	SeniorNet Kapiti - PARAPARAUMU	
Kids Domain - UPPER HUTT		New Zealand Military History Committee - WELLINGTON		Datashow projector	5,000
Developmental programme resources.	1,000	Assistance for travel to bring overseas speakers for conference	3,100	SeniorNet Upper Hutt Inc. - UPPER HUTT	
Kidzone Public Servants Newtown Chilcare Society Inc. - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON		Computers	2,500
Developmental resources	500	Social worker's salary, admin, travel, supervision, training, admin.	15,000	Shear History Trust - MASTERTON	
Kilbirnie Lyall Bay Community Centre - WELLINGTON		New Zealand Hydrological Society - WELLINGTON		Build national shear discovery centre	100,000
Youth worker salaries	4,000	Production of poster series for secondary schools	5,000	Society of St Vincent De Paul - Stokes Valley Brch - LOWER HUTT	
Salary - relief worker	2,000	New Zealand Military History Committee - WELLINGTON		Field officer's salary	12,500
Rent/ phone	1,960	Assistance for travel to bring overseas speakers for conference	3,100	Soroptimist International NZ Central - LOWER HUTT	
Outings - bus hire	1,000	New Zealand Wellington Cambodian Association - WELLINGTON		Soroptimists International conference - 2004	5,000
Kimihia Rangatahi - PORIRUA		Social worker's salary, admin, travel, supervision, training, admin.	15,000	St Bernard's School B O T - WELLINGTON	
Tutor fees & travel costs to Kapiti Island	3,000	New Zealand Hydrological Society - WELLINGTON		School camp	1,000
Kings Empire Veterans Wellington - WELLINGTON		Production of poster series for secondary schools	5,000	Strathmore Park Community Base - WELLINGTON	
Outings - bus hire	1,500	New Zealand Military History Committee - WELLINGTON		Youth worker's salary	21,848
Korokoro School Board of Trustees - PETONE		Assistance for travel to bring overseas speakers for conference	3,100	Ski trip/army-based activities/workshops/camp	800
Publish school history book	3,000	New Zealand Wellington Cambodian Association - WELLINGTON		Street Youth Ministries Trust Inc. - MASTERTON	
Lansdowne Playcentre - MASTERTON		Social worker's salary, admin, travel, supervision, training, admin.	15,000	Salary - co-ordinator	10,000
Developmental resources	500	New Zealand Hydrological Society - WELLINGTON		Stroke Foundation (Wn Sub Region) - PARAPARAUMU	
Link With Carers - LOWER HUTT		Production of poster series for secondary schools	5,000	Salary - field officer x 5	18,750
Salary - field officer	6,900	New Zealand Military History Committee - WELLINGTON		Mileage - volunteers	3,000
Travel expenses	1,000	Assistance for travel to bring overseas speakers for conference	3,100	Summerset Retirement Village Residents' Committee - UPPER HUTT	
Volunteer expenses	300	New Zealand Wellington Cambodian Association - WELLINGTON		Purchase sound system	1800
Literacy Aotearoa (Otaki) - OTAKI		Social worker's salary, admin, travel, supervision, training, admin.	15,000	Supergrans Charitable Trust (Lower Hutt) - LOWER HUTT	
Resources	600	New Zealand Hydrological Society - WELLINGTON		Co-ordinator's salary	13,000
Training	500	Production of poster series for secondary schools	5,000	Rent, administration costs	1,000
Operating costs	250	New Zealand Military History Committee - WELLINGTON		Supergrans Wairapa - MASTERTON	
Publicity	150	Assistance for travel to bring overseas speakers for conference	3,100	Salary - co-ordinator	11,000
Literacy Aotearoa Wellington - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON		Co-ordinators travel	1,000
Co-ordinator's salary	4,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000	Volunteers travel	1,000
Lower Hutt Women's Centre - LOWER HUTT		New Zealand Hydrological Society - WELLINGTON		Tairangi Kindergarten - PORIRUA	
Salary	13,000	Production of poster series for secondary schools	5,000	Developmental resources	500
Supervision	500	New Zealand Military History Committee - WELLINGTON		Take 5 Te Whare Marama Inc. - LOWER HUTT	
Lyall Bay Reef Charitable Trust - WELLINGTON		Assistance for travel to bring overseas speakers for conference	3,100	Co-ordinator's salary	12,000
Artificial surf reef	100,000	New Zealand Wellington Cambodian Association - WELLINGTON		Managers supervision	500
M.A.S.H - Modern Approach to Social Health - UPPER HUTT		Social worker's salary, admin, travel, supervision, training, admin.	15,000	Managers training	500
Co-ordinator's salary	8,000	New Zealand Hydrological Society - WELLINGTON		Tamariki Holiday Programme - KAPITI COAST	
Parkinsonism Society (Wellington Division) - LOWER HUTT		Production of poster series for secondary schools	5,000	Holiday programme costs	2,000
Salary - field officer	12,480	New Zealand Military History Committee - WELLINGTON		Tawhai School Board of Trustees - LOWER HUTT	
Parkinsonism Society (Wellington Division) - LOWER HUTT		Assistance for travel to bring overseas speakers for conference	3,100	School camp costs	2,000
Mileage - field officer	460	New Zealand Wellington Cambodian Association - WELLINGTON			
Petone Youth and Families Trust - WELLINGTON		Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Youth worker's salary	8,739	New Zealand Hydrological Society - WELLINGTON			
Supervision costs	437	Production of poster series for secondary schools	5,000		
Pomare Community Health & Social Services Inc. - LOWER HUTT		New Zealand Military History Committee - WELLINGTON			
Administrator salary	6,000	Assistance for travel to bring overseas speakers for conference	3,100		
Porirua Healthy Safer City Trust - PORIRUA		New Zealand Wellington Cambodian Association - WELLINGTON			
Story-telling festival & photo exhibition programme costs	5,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Porirua Language Project Inc. - PORIRUA		New Zealand Hydrological Society - WELLINGTON			
Resources co-ordinator's salary	1800	Production of poster series for secondary schools	5,000		
Resources	600	New Zealand Military History Committee - WELLINGTON			
Volunteer expenses	500	Assistance for travel to bring overseas speakers for conference	3,100		
Porirua Youth Challenge Trust - PORIRUA		New Zealand Wellington Cambodian Association - WELLINGTON			
Youth programme facilitator	4,370	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Post and Ante-Natal Distress Support Group Inc. - WELLINGTON		New Zealand Hydrological Society - WELLINGTON			
Co-ordinator's salary	8,000	Production of poster series for secondary schools	5,000		
Education support courses	1,500	New Zealand Military History Committee - WELLINGTON			
Administration/news letter costs	1,500	Assistance for travel to bring overseas speakers for conference	3,100		
Pregnancy Help Inc. - Wellington - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON			
Wages	5,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Advertising, travel, recruitment & training of volunteers	1,500	New Zealand Hydrological Society - WELLINGTON			
Rent	1,000	Production of poster series for secondary schools	5,000		
Pukerua Bay After School Care Group - PUKERUA BAY		New Zealand Military History Committee - WELLINGTON			
After-school care programme costs	2,000	Assistance for travel to bring overseas speakers for conference	3,100		
Pukerua Bay Residents Assn - PORIRUA		New Zealand Wellington Cambodian Association - WELLINGTON			
Village sign	15,500	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Read Write Plus - UPPER HUTT		New Zealand Hydrological Society - WELLINGTON			
Co-ordinator's salary	2,500	Production of poster series for secondary schools	5,000		
Administration costs	400	New Zealand Military History Committee - WELLINGTON			
Travel costs	100	Assistance for travel to bring overseas speakers for conference	3,100		
Riding for the Disabled (Hutt Valley) - UPPER HUTT		New Zealand Wellington Cambodian Association - WELLINGTON			
Salary	8,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Administration	750	New Zealand Hydrological Society - WELLINGTON			
Training	500	Production of poster series for secondary schools	5,000		
Supervision	500	New Zealand Military History Committee - WELLINGTON			
Riding for the Disabled (Wellington) - WHITBY		Assistance for travel to bring overseas speakers for conference	3,100		
Postage	1,800	New Zealand Wellington Cambodian Association - WELLINGTON			
Volunteer costs	1,600	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Training costs	1,600	New Zealand Hydrological Society - WELLINGTON			
Advertising	200	Production of poster series for secondary schools	5,000		
Travel	200	New Zealand Military History Committee - WELLINGTON			
Conference expenses	50	Assistance for travel to bring overseas speakers for conference	3,100		
Sacred Heart Primary School - LOWER HUTT		New Zealand Wellington Cambodian Association - WELLINGTON			
Oral historian costs for recording centennial celebrations	2,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Samoa Aotearoa Unity (SAU) Trust - WELLINGTON		New Zealand Hydrological Society - WELLINGTON			
Manager's salary	12,500	Production of poster series for secondary schools	5,000		
Samoa Catholic Youth Archdiocesan of Wellington - WELLINGTON		New Zealand Military History Committee - WELLINGTON			
Venue hire, musical equipment, cultural resources & camp	1,650	Assistance for travel to bring overseas speakers for conference	3,100		
Schizophrenia Fellowship Wellington Branch - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON			
Salary - manager & associated costs	9,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
SeniorNet Kapiti - PARAPARAUMU		New Zealand Hydrological Society - WELLINGTON			
Datashow projector	5,000	Production of poster series for secondary schools	5,000		
SeniorNet Upper Hutt Inc. - UPPER HUTT		New Zealand Military History Committee - WELLINGTON			
Computers	2,500	Assistance for travel to bring overseas speakers for conference	3,100		
Shear History Trust - MASTERTON		New Zealand Wellington Cambodian Association - WELLINGTON			
Build national shear discovery centre	100,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Society of St Vincent De Paul - Stokes Valley Brch - LOWER HUTT		New Zealand Hydrological Society - WELLINGTON			
Field officer's salary	12,500	Production of poster series for secondary schools	5,000		
Soroptimist International NZ Central - LOWER HUTT		New Zealand Military History Committee - WELLINGTON			
Soroptimists International conference - 2004	5,000	Assistance for travel to bring overseas speakers for conference	3,100		
St Bernard's School B O T - WELLINGTON		New Zealand Wellington Cambodian Association - WELLINGTON			
School camp	1,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Strathmore Park Community Base - WELLINGTON		New Zealand Hydrological Society - WELLINGTON			
Youth worker's salary	21,848	Production of poster series for secondary schools	5,000		
Ski trip/army-based activities/workshops/camp	800	New Zealand Military History Committee - WELLINGTON			
Street Youth Ministries Trust Inc. - MASTERTON		Assistance for travel to bring overseas speakers for conference	3,100		
Salary - co-ordinator	10,000	New Zealand Wellington Cambodian Association - WELLINGTON			
Stroke Foundation (Wn Sub Region) - PARAPARAUMU		Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Salary - field officer x 5	18,750	New Zealand Hydrological Society - WELLINGTON			
Mileage - volunteers	3,000	Production of poster series for secondary schools	5,000		
Summerset Retirement Village Residents' Committee - UPPER HUTT		New Zealand Military History Committee - WELLINGTON			
Purchase sound system	1800	Assistance for travel to bring overseas speakers for conference	3,100		
Supergrans Charitable Trust (Lower Hutt) - LOWER HUTT		New Zealand Wellington Cambodian Association - WELLINGTON			
Co-ordinator's salary	13,000	Social worker's salary, admin, travel, supervision, training, admin.	15,000		
Rent, administration costs	1,000	New Zealand Hydrological Society - WELLINGTON			
Supergrans Wairapa - MASTERTON		Production of poster series for secondary schools	5,000		
Salary - co-ordinator	11,000	New Zealand Military History Committee - WELLINGTON			
Co-ordinators travel	1,000	Assistance for travel to bring overseas speakers for conference	3,100		
Volunteers travel	1,000	New Zealand Wellington Cambodian Association - WELLINGTON			

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Te Akamata Anga Ou - PORIRUA		Wellington Action Roleplay Group - KAPITI COAST		Bridge Valley Christian Trust - NELSON		
Operating costs	4,000	Roleplay actor's costs, travel, training & supervision costs	1,000	Volunteer accommodation	1,748	
Te Aro School - WELLINGTON		Wellington Boys and Girls Institute Inc. - WELLINGTON		CCS - Nelson Marlborough - WELLINGTON		
Historical research & publication project	4,500	Youth worker's salaries (3)	6,000	Salary - community support worker	5,000	
150th Jubilee celebration	2,860	Wellington City Mission - WELLINGTON		Salary - youth support worker	2,622	
Te Awakairangi Youth Trust - LOWER HUTT		Youth worker's salary	21,848	Travel costs - community support worker	1,000	
Youth worker's salary	2,500	Family support worker's salary	12,500	Associated costs	437	
Programme costs	2,500	Worker's travel & supervision	1,500	Deaf Association of New Zealand - Nelson Branch - NELSON		
Te Kaue o Pawa Whanau - PORIRUA		Wellington Council of Social Services Inc. (Welcoss) - WELLINGTON		Rent	4,500	
Establishment grant	5,000	Salary - executive officer	4,000	Epilepsy Association (Nelson) - NELSON		
Te Kauwhaigaluega (The Catechists) - UPPER HUTT		Operating costs	250	Salary - field officer	6,000	
Travel, administration, venue costs & volunteer expenses	350	Wellington Eating Disorder Services - WELLINGTON		Get Safe Motueka Incorporated - MOTUEKA		
Te Kohanga o Hine Te Arorangi - MASTERTON		Youth worker's salary	12,500	Salary - manager	4,000	
Developmental resources	250	Wellington New Chinese Friendship Association - LOWER HUTT		Salary - programme co-ordinator	2,000	
Te Korowai Aroha Whanau Services Trust - PORIRUA		Cultural costumes and equipment	3,000	Supervision	1,000	
Youth worker's salary	21,411	Activities and programme resources	2,500	Golden Bay Community Workers Incorporation - TAKAKA		
Supervision & training costs	437	Venue hire - senior members' meetings	780	Salary - youth worker	10,924	
Te Kura Maori Ki Porirua - PORIRUA		Volunteer mileage/ administrative expenses - senior members' meetings	780	Salary - community worker manager	5,000	
Cultural costumes	2,000	Wellington Night Shelter Trust - WELLINGTON		Golden Bay Work Centre Trust - GOLDEN BAY		
Te Ore Ore Maori Committee Inc. - MASTERTON		Manager's salary	14,000	Salary - co-ordinator community house facilities and community development	4,000	
Outings - bus hire & overnight stays	3,600	Youth advocate's salary & supervision costs	18,000	Kiwi Enuresis Encopnesis Association KEEA - NELSON		
Te Umiumiga Tokelau Hutt Valley Inc. - LOWER HUTT		Wellington People's Centre - WELLINGTON		Administration	500	
Volunteer transport	2,000	Centre co-ordinator's salary	12,500	0800 telephone line	400	
Administration	1,000	Wellington People's Centre - WELLINGTON		Training/conference	300	
Outings - bus hire	1,000	Benefit rights service co-ordinator's salary	5,500	Lifeline Marlborough Incorporated - BLENHEIM		
Te Waipuna Trust - UPPER HUTT		Wellington Prisoners Aid & Rehabilitation Society inc - WELLINGTON		Salary - part time office worker	5,000	
Youth worker/team leader salary	10,000	Volunteer travel costs	1,500	Operating costs	1,200	
Te Whanau O Te Maungarongo - LOWER HUTT		Volunteer training and supervision	750	Lifeline Nelson Inc. - NELSON		
Travel, administration, training and supervision costs	5,000	Administration costs	750	Salary - co-ordinator	4,000	
Te Whanganui A Tara Whanui Trust - WELLINGTON		Wellington Region Kidney Society - WELLINGTON		Admin/overheads	2,000	
Marae visits	1,500	Salary - patient liaison officer	3,000	Maataa Waka Ki Wairau Incorporated - BLENHEIM		
Venue hire and refreshments	1,000	Wellington Stop Inc. - LOWER HUTT		Salaries - rangatahi tautoko/kia mataara co-ordinator	18,000	
Photocopying	500	Family social worker	12,500	Salary - co-ordinator budget advisor	5,000	
Timberlea Residents Association (2,000) Inc. - UPPER HUTT		Wellington Women's Health Collective - WELLINGTON		Magenta Creative Space Charitable Trust - NELSON		
After school supervisor's salary	6,000	Co-ordinator/support worker's salary	13,000	Wages - tutor	4,000	
Titahi Bay North Kindergarten - PORIRUA		Administration & supervision costs	1,000	Materials	500	
Developmental programme resources	500	Wellington Youth for Christ Inc. - LOWER HUTT		Manuka Community House - NELSON		
Titahi Bay Super Club - PORIRUA		Youth workers' salaries (2)	10,924	Salary - community worker	8,000	
Salary - co-ordinator	9,400	Wesley Wellington Mission - WELLINGTON		Supervision/training	500	
Rent - venue	1,000	Youth worker's salary	21,848	Marlborough Hospice Trust - BLENHEIM		
Volunteer mileage	1,000	Salary - community co-ordinator	20,000	Capital works - construction of new hospice	50,000	
Entertainment	1,000	Community co-ordinator's salary	10,000	Marlborough Multiple Sclerosis Society Inc. - BLENHEIM		
Titahi Weston Trust - LOWER HUTT		Training costs	1,000	Salary - field officer	500	
Establishment grant	5,000	Trip to Kapiti Island	1,000	Marlborough Prisoners Aid & Rehabilitation Society Marlborough Inc. - BLENHEIM		
TMG Trust - UPPER HUTT		Administration and travel costs	500	Rent	1,000	
Programme resources	5,750	Whare Manaaki Inc. - PORIRUA		Marlborough Riding for the Disabled Inc. - BLENHEIM		
Trentham Church of Christ Community Centre Trust - UPPER HUTT		Power, phone, office stationary, training, housekeeping, koha	2,000	Salary - horse handler	3,000	
Co-ordinator's salary	6,000	Widowed and Friends (Inc.) - PARAPARAUMU		Salary - groundsman	3,000	
Trentham Youth Worker Trust - UPPER HUTT		Rent-hall	1,000	Marlborough Twin Support Group - BLENHEIM		
Youth worker's salary	7,000	Newsletter	500	Swimming lessons	2,000	
Tu Kotahi Maori Asthma Trust - LOWER HUTT		Outing - bus hire	500	Marlborough Youth Mentoring Incorporated - BLENHEIM		
Publications - pamphlet & magnet, poster	2,000	Wood Hutton Playcentre - WAINUIOMATA		Training programmes and supervision	1,800	
Resources - tattoo stickers & package for kohanga reo	2,000	Developmental resources	471	Towards travel, volunteer expenses/activities	900	
Overseas travel to Australian asthma conference 2004	647	Yau Yih Yun - WELLINGTON		Motu Waka Neighbourhood Centre Incorporated - MOTUEKA		
United Fire Brigades' Association of New Zealand Inc. - WELLINGTON		Developmental programme resources	800	Salary - youth worker/supervisor	18,000	
Publish book for 125 year anniversary of UFBA	3,000	YMCA (Masterton) - MASTERTON		Salary - programme co-ordinator	3,000	
United Sri Lanka Association - WELLINGTON		OSCAR and holiday programme costs	9,613	Volunteer mileage - pickups/outings	1,000	
Cultural tutor's salary	6,554	YMCA (Wellington) - WELLINGTON		Motueka District Museum Trust - MOTUEKA		
Outing - bus hire	435	Camp experiences	1,748	Shelving for collection	3,000	
Upper Hutt Foodbank - UPPER HUTT		Your Space - PUKERUA BAY		Motueka High School Board of Trustees - MOTUEKA		
Operating costs	2,000	Youth worker's salary	6,500	Manu korero competition costs	4,400	
Food transport	1,000	Establishment grant	5,000	Motueka Short-Term Accommodation Charitable Trust - MOTUEKA		
Upper Hutt Women's Centre - UPPER HUTT		Travel costs	500	Stipend - supervisors - night shelter	1,000	
Salary	10,000	Volunteer expenses	500	Moutere Community Youth Trust - NELSON		
Supervision	500	Youthark Trust (formerly Tawa Union Parish KidsCare ASC & Holiday Programme) - WELLINGTON		Salary - youth worker	8,000	
Training	500	Co-ordinator/team leader salary	6,500	Murchison Community Resource Centre Inc. - MURCHISON		
Vincent's Arts Workshop - WELLINGTON		Volunteer expenses & programme costs.	500	Salary - resource co-ordinator	7,176	
Co-ordinator's salary	10,000	Youthline (Wellington) Incorporated - WELLINGTON		Nelson Bays Homebuilders Inc. - NELSON		
Waikanae Cameo Society - WAIKANAЕ		Youthline co-ordinator's salary	12,672	Staff training	2,000	
Purchase chairs	642	NELSON-MARLBOROUGH			Supervision	2,000
Wainuiomata Budgeting Services Trust Inc. - WAINUIOMATA		Age Concern (Nelson) - NELSON		Nelson Bays Youth Worker Collective - NELSON		
Budgeting co-ordinator's salary	8,000	Salary - manager	14,352	Salary - co-ordinator	2,000	
Manager's & ass. Manager's salary	10,000	Salary - field officer Marlborough	9,360	Training	500	
Wainuiomata Marae Association - WAINUIOMATA		Salary - field officer Motueka	5,616	Travel	250	
Administration costs	2,000	Salary - field officer Golden Bay	4,992	Supervision	200	
Wainuiomata Samoan Catholic Youth Group - WAINUIOMATA		Alzheimers Society Marlborough - BLENHEIM		Nelson City Council - NELSON		
Travel and camp costs	1,500	Salary - field officer	8,112	Maritime history display panels	8,000	
Cultural costume	1,000	Alzheimers Society Nelson - NELSON		Nelson Federation of Country Women's Institute - NELSON		
Wairarapa Central Community Foodbank - MASTERTON		Volunteer mileage	2,000	Anniversary lunch	1,000	
Administration and travel costs	3,000	Administration/newsletter/hall hire	1,500	Nelson Multi Ethnic Council - NELSON		
Wairarapa Green Dollar Exchange - MASTERTON		Barnardos Nelson/Marlborough - NELSON		Wages - co-ordinator	12,500	
Salary - co-ordinator	5,000	Salary - family support worker - Nelson	5,000	Nelson Multiple Birth Club - NELSON		
Co-ordinator's travel	500	Salary - children's access co-ordinators (2)	5,000	Meeting expenses	1,000	
Administration costs	500	Salary - counsellor	2,000	Nelson Multiple Sclerosis Society Inc. - NELSON		
Wairarapa Organisation for Older Persons - MASTERTON		Family Day Care (4)	1,748	Wages - field officer	3,000	
Salary - co-ordinator	12,500	Big Brothers Big Sisters of Nelson - NELSON		Associated expenses	500	
Wairarapa Rape and Sexual Abuse Collective - MASTERTON		Salary - youth mentor / case manager	20,000	Nelson Neighbourhood Centre Inc. - NELSON		
Co-ordinator's salary/treasurer's honorarium	8,500	Birthright Marlborough Inc. - BLENHEIM		Salary - co-ordinator/educator	3,500	
Facilitator's wages	1,748	Wages - field officer	4,000	Training/supervision - conference	500	
Travel	262	Brain Injury Association Nelson Inc. - NELSON		Bread of Life Trust - BLENHEIM		
Wairarapa Women's Centre Inc. - MASTERTON		Salary - liaison officer	5,500	Salary - OSCAR co-ordinator	8,739	
Salary and administration	14,500	Bread of Life Trust - BLENHEIM		Salaries - community worker (2)	13,000	
Waitohu Stream Care group Inc. - OTAKI		Salary - OSCAR B4 school assistant	4,370			
Oral history recordings	3,500					

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Nelson Prisoners Aid & Rehabilitation Society Inc. - NELSON	
Fieldworker expenses - mileage	1,750
Supervision	500
Nelson Rape & Sexual Abuse Network Inc. - NELSON	
Salary - manager	7,500
Training/supervision	2,000
Training/supervision	900
Nelson Savage Club - NELSON	
Piano & sound equipment	4,989
Nelson Women's Refuge - NELSON	
Salary - kaimahi - community worker	10,000
Ngati Kuia Charitable Trust - NELSON	
Wages - project workers	15,000
Administration and project expenses	2,000
Parent to Parent (Nelson) - NELSON	
Salary - co-ordinator	3,000
Administration	400
Parkinsonism Society (Marlborough) - BLENHEIM	
Salary and expenses - field officer	1,500
Picton Senior Citizens - PICTON	
Outings - bus hire	1,800
Post Natal Depression Support Network - NELSON	
Wages - co-ordinator	4,000
RDA - Richmond Group Riding for the Disabled Inc. - NELSON	
Salary - group co-ordinator	10,000
RDA Motueka Group, Riding for the Disabled Assn Inc. - MOTUEKA	
Wages - manager - safety and ponies	7,000
RDA Whakatu Group Riding for the Disabled Inc. - NELSON	
Salary - head instructor / co-ordinator	10,000
Redwoodtown Community Playgroup Society Incorporated - BLENHEIM	
Training	900
Richmond Holy Trinity Anglican Church - RICHMOND	
Repair and restoration costs Holy Trinity Church Richmond	26,000
Richmond Youth Trust - RICHMOND	
Salaries - manager/co-ordinator,	9,000
Salaries - teacher aid	3,000
Riversdale Promotions Incorporated - BLENHEIM	
Salary - community services officer	8,000
Operating costs	1,000
Schizophrenia Fellowship Marlborough, Supporting Families in Mental Illness - BLENHEIM	
Workshop presenters	1,100
Resources	400
Schizophrenia Fellowship Nelson - NELSON	
Salary - administrator	6,500
SeniorNet (Marlborough) Inc. - BLENHEIM	
Computer equipment	2,500
Seniornet Golden Bay - TAKAKA	
CPU and camera	2,500
Stoke Community Centre Inc. - NELSON	
Salary - co-ordinator	17,472
Administration	2,000
Stoke Kindergarten - NELSON	
Development equipment	450
Stopping Violence Services Nelson - NELSON	
Salary - women's facilitator	5,600
Supervision/training	400
Tahunanui Community Centre - NELSON	
Wages - co-ordinator	10,000
Training / supervision	956
Tahunanui Kindergarten - NELSON	
Developmental toys - dress ups	220
Tasman Bays Heritage Trust - NELSON	
Open new museum exhibition facility	400,000
Te Maiwhitia O Ngai Tahu Whanau Trust - MOTUEKA	
Salary - whānau support worker	10,000
Travel/training	1,000
Te Whatukura Inc. - NELSON	
Noho marae	3,600
Team Art Project - NELSON	
Team art project	225
'The Depot' (Nelson) Trust - NELSON	
Salaries - youth workers (2)	20,000
The Nelson Sex Offenders Treatment Programme Inc. - NELSON	
Wages - facilitation	3,000
Wages - co-ordination	2,000
The Ngati Apa Ki Te Waipounamu Trust - BLENHEIM	
Wānanga, promotion, tutors/kaiāwhina, travel	9,000
Victory Playcentre - NELSON	
Developmental equipment	450
Volunteer Nelson - NELSON	
Salary - executive officer	9,500
Wainuiaono Inc. - NELSON	
Administration, rent	2,000
Furniture	1,300
Volunteer mileage	1,000
Whenua Iiti Trust - NELSON	
Salary - youth co-ordinator/ tutor	12,500
Women in Nelson Incorporated - NELSON	
Salary - co-ordinator	10,000
Training, supervision	1,000
YMCA (Nelson) - NELSON	
Venue hire for programme delivery	4,370

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Youth & Community Facility Trust Inc. - NELSON	
Salary - peer support workers (5)	15,000
Youth for Christ Marlborough Incorporated - BLENHEIM	
Salary - director/youth worker	4,500
WEST COAST	
Buller Adult Reading - WESTPORT	
Travel costs volunteer tutors	2,000
Co-ordinator allowance	1,200
Buller Community Development Co Ltd - WESTPORT	
Conservation plan for Buller County Chambers	5,000
Cobden Mercy Outreach Inc. - GREYMOUTH	
Salary - community worker	4,500
Projects	2,000
Travel costs	1,000
Operating costs	1,000
Supervision	500
Friends of the Hill Trust - BULLER	
Research & writing of history of the Denniston Incline	5,000
Greymouth Holy Trinity Anglican Parish - GREYMOUTH	
Salary - community youth worker	17,478
Homebuilders West Coast Trust - WESTPORT	
Salaries - receptionist/administrator, caregiver liaison support worker	10,000
Supervision	1,000
Karamea Information and Resource Centre - KARAMEA	
Salary - information & resource officer	8,000
Kumara Sub-Branch Hokitika RSA - KUMARA	
Bus hire	500
Overnight stay	480
Literacy Westland Inc. - GREYMOUTH	
Salary - support officers	6,000
Salary - co-ordinator	1,200
Travel - co-ordinator	500
Mawhera Night Shelter - GREYMOUTH	
Accommodation	2,500
Overheads/administration	1,000
Volunteer expenses	500
Northern Buller Communities Society Inc. - BULLER	
Salary - resource manager	12,500
Salary - youth co-ordinator	6,554
Training/supervision	1,187
Travel - networks/forums/training	250
Reefton Who Cares Incorporated - REEFTON	
Salaries - community support worker/community services co-ordinator	14,500
Contribution towards salaries and events.	3,100
Volunteer expenses	1,000
Supervision/travel	800
Schizophrenia Fellowship West Coast - GREYMOUTH	
Salary - office manager	3,500
Operating costs	1,000
Te Rama Arahī O Kawatiri - WESTPORT	
Salary - manager/whakahaere	7,000
Te Runanga O Mākāwhio - HOKITIKA	
Construct marae facility - Stage 2	403,000
Te Whai Ora Multicultural Support Group - GREYMOUTH	
Salary - duty personnel	6,000
The Haast Community Development Trust - HAAST	
Salary - co-ordinator	8,000
Travel - co-ordinator	2,000
Project costs	1,500
Volunteer expenses	500
The Reefton Gateway Group Incorporated - REEFTON	
Salary - youth co-ordinator	3,250
Training & supervision	1,800
The West Coast Youth Workers Collective Inc. - WESTPORT	
Salary - co-ordinator	8,739
Waimangaroa Activity Group - BULLER	
Holiday programme costs	4,050
West Coast Independent Living Centre Inc. - GREYMOUTH	
Salary - information officer	13,000
Volunteer expenses	500
Training	500
West Coast Multiple Sclerosis West Coast Inc. - GREYMOUTH	
Salary - field officer	2,000
West Coast P.A.R.S. Inc. - GREYMOUTH	
Volunteer reimbursement	2,000
Van hire	500
Phone/internet costs	500
West Coast Rape and Sexual Abuse Support and Healing Group - WESTPORT	
Salary - co-ordinator	8,775
West Coast Theatre Trust (Inc.) - GREYMOUTH	
Conservation plan	5,000
West Coast Well Women's Centre - GREYMOUTH	
Salary -duty personnel and services co-ordinator	12,500
Staff development/training	500
CANTERBURY	
0800Hungry Ministries Trust - CHRISTCHURCH	
Telephonist and storeperson salaries	5,000
28th Maori Battalion D Company Otutahi Branch - KAIAPOI	
National reunion	5,000

	\$
Addington Community House Incorporated - CHRISTCHURCH	
Salary co-ordinator	10,000
Supervision/training	500
Addington Net Inc. - CHRISTCHURCH	
Salaries - co-ordinator & supervisor	6,000
Age Concern (Ashburton) - ASHBURTON	
Salary - director day services	5,868
Age Concern (Canterbury) - CHRISTCHURCH	
Salary - co-ordinator	18,720
Alzheimers Society Ashburton District Inc. - ASHBURTON	
Salary - community support worker	9,984
Alzheimers Society Canterbury - CHRISTCHURCH	
Salary - administrator	8,900
Rent	4,000
Volunteer mileage	540
Alzheimers Society South Canterbury - TIMARU	
Salary	6,000
Amberley Bowling Club Inc. - AMBERLEY	
Dishwasher	4,106
Ambrosia Empowerment Trust - CHRISTCHURCH	
Salary - co-ordinator and senior budget advisor	7,500
Amputee Society Canterbury & Westland Inc. - CHRISTCHURCH	
Newsletter	1,000
mileage	1,000
Ashburton Adult Reading & Learning Assistance Programme Inc. - ASHBURTON	
Salary - co-ordinator	3,000
Ashburton Community Alcohol & Drug Service Inc. - ASHBURTON	
Youth worker salaries	18,000
Ashburton Council of Social Services Inc. - ASHBURTON	
Wages - co-ordinator and associated travel/training	3,000
Operating costs - office rental, advertising, newsletter, conference	500
Volunteer costs and training	250
Ashburton Mackenzie Community Group Inc. - ASHBURTON	
Salaries - supervisor and assistant supervisor	2,000
Autaunafai A Fanau A'oga Amata - CHRISTCHURCH	
Resources	440
Avonside Early Childhood Centre Inc. - CHRISTCHURCH	
Developmental resources	450
Barnabas Christian Trust South Canterbury - TIMARU	
Youth worker's salary	8,000
Barnardos Canterbury/West Coast - CHRISTCHURCH	
Salary - family support worker	6,000
Salary - parent educator	5,000
Salaries (2)	6,000
Salaries - children's access co-ordinator (2)	5,000
Family Day Care (5)	1,747
Belfast Community Network Inc. - CHRISTCHURCH	
Operational costs	2,000
Supervision	500
Training	500
Travel	500
Bishopdale Community Trust - CHRISTCHURCH	
Salary - community development worker	5,000
Blue Light Ventures Incorporated (Christchurch) - CHRISTCHURCH	
Salary - community youth worker	6,991
Body Positive Canterbury Inc. - CHRISTCHURCH	
Administration expenses	1,700
Newsletter expenses	300
Brain Injury Association Canterbury - CHRISTCHURCH	
Outward bound courses	2,300
Bryndwr Churches Community Support Society - CHRISTCHURCH	
Salary - community worker	3,000
Youth worker's salary, training and supervision, travel, programme costs, conference/membership fees	1,350
Burwood Out of School Care and Recreation Group - CHRISTCHURCH	
Salary - supervisor	8,739
CanSail Charitable Trust - CHRISTCHURCH	
Youth worker's salary, volunteer expenses, programme/activity costs	4,500
Canteen - Northern South Island - CHRISTCHURCH	
Activities costs - ski camp	2,200
Canterbury Multiple Sclerosis and Parkinsons Society of Canterbury Inc. - CHRISTCHURCH	
Salary - community outreach worker	4,000
Associated travel, administration support	750
Canterbury Prisoners Aid & Rehabilitation Society of Canterbury Inc. - CHRISTCHURCH	
Salary - volunteer co-ordinator	4,500
Canterbury Wheelchair Rugby - CHRISTCHURCH	
Court hire, transport costs	1,000
Caring for Carers Inc. - CHRISTCHURCH	
Salary - field worker	8,000
Cashmere Family Net - CHRISTCHURCH	
Co-ordinator honorarium	500
Cass Bay Resident's Association Reserves Committee - LYTTELTON	
Landscaping of Pony Point & maintenance	2,788
Catholic Social Services Christchurch - CHRISTCHURCH	
Salaries - social worker/counsellor (2)	12,000
Operating costs	1,000

	\$		\$		\$
CCS - Canterbury/West Coast Inc. - CHRISTCHURCH		Home and Family Society Christchurch Branch Inc. - CHRISTCHURCH		Parent to Parent (Greater Canterbury) - TIMARU	
Salary - community support worker	10,000	Salary - senior social worker/volunteer co-ordinator	10,000	Salary - co-ordinator	8,000
Salary - youth worker	8,739	Salary - Caring Fathers co-ordinator	4,000	Sibling workshops and camp	3,059
CCS - South Canterbury Inc. - CHRISTCHURCH		Supervision	1,000	Training and volunteer expenses	2,000
Salary - community support worker	6,000	Home Made Partnerships Trust - CHRISTCHURCH		Parenting with Confidence Inc. - Christchurch Branch - CHRISTCHURCH	
CCS - South Canterbury Inc. - CHRISTCHURCH		Salary: fieldworker, co-ordinator (2)	12,500	Salary - Attitude presenter	8,739
Salary - community support youth worker	4,370	Travel expenses: co-ordinator and volunteers	2,000	Parentline Christchurch Incorporated - CHRISTCHURCH	
Child Helpline Trust - CHRISTCHURCH		Supervision	500	Supervision	1,000
Training: volunteer counsellors	1,500	Hornby Day Care Trust - CHRISTCHURCH		Parentline Christchurch Incorporated - CHRISTCHURCH	
Christchurch City Mission - CHRISTCHURCH		Salary - manager	15,600	Training	1,000
Street/youth social worker's salary	18,789	Horomaka Whanau Inc. - CHRISTCHURCH		Parkinsonism (Christchurch) - CHRISTCHURCH	
Supervision & training	437	Travel to Ngā Manu Kōrero competitions	3,500	Salary - field officer	12,480
Christchurch Community Law Centre - CHRISTCHURCH		Kaiapoi After School Kids Inc. - KAIAPOI		Mileage - field officer	1,000
Salary: PI project co-ordinator	5,000	Salary: supervisor/assistant supervisors	8,739	Parkinsonism Society (Timaru) - TIMARU	
Christchurch District Council of Social Services - CHRISTCHURCH		Supervision	175	Salary - field officer	7,488
Salary - co-ordinator	8,200	Kaikoura Historical Society - KAIKOURA		Parklands Residents Association Incorporated - CHRISTCHURCH	
Associated training/supervision costs	300	Restore the cabin of Tairoa (1886 wreck)	25,000	Salaries - 4 leaders	2,700
Christchurch Early Intervention Trust - CHRISTCHURCH		Kingdom Resources Limited - CHRISTCHURCH		Peninsula Adventures Trust - CHRISTCHURCH	
Salary: ESW co-ordinator & training/supervision	7,500	Salary-budget advice co-ordinator	12,500	Family camp costs	1,000
International Association For The Scientific Study Of Intellectual Disability congress	3,100	Leisure Group - CHRISTCHURCH		Petersgate Trust Inc. - CHRISTCHURCH	
Christchurch Group Riding for the Disabled (Inc.) - CHRISTCHURCH		Outings - bus hire	1,000	Salary contract counsellor, training and supervision	5,000
Salary - arena manager	7,000	Lifeline Christchurch - CHRISTCHURCH		Training and supervision	1,000
Christchurch People's Resource Centre - CHRISTCHURCH		Salary: clinical manager	13,000	Phillipstown Community Centre Charitable Trust - CHRISTCHURCH	
Salary - co-ordinator/first advocate	12,500	Linwood Avenue Community Corner Trust - CHRISTCHURCH		Salary - supervisor	11,000
Operating costs	500	Salary - community family worker	12,500	Salary - assistant supervisor	5,000
Christchurch Tongan Community Association Inc. - CHRISTCHURCH		Training and supervision	500	Special programme	660
Activity costs, volunteer costs and travel	2,640	Lyttelton Harbour Basin Youth Council Inc. - LYTELTON		Pregnancy Counselling Services - South Canterbury - TIMARU	
Outings - bus hire	1,000	Youth worker's salary	21,848	Telephone rental, advertising	500
Activity resources	1,000	MacKenzie Community Enhancement Board - FAIRLIE		Pregnancy Help Inc. (Canterbury) - CHRISTCHURCH	
Administration costs	500	Travel/volunteer costs	1,350	Client services manager's salary	7,000
Volunteer mileage	500	Mafoa 'A E Ata - CHRISTCHURCH		Prison Inmates' Loved Ones Linked As One to Renew Strength Inc. - CHRISTCHURCH	
Community Development Network Trust - CHRISTCHURCH		Resources, administration costs, volunteer expenses	400	Salary: team leader Just Us youth services	21,848
Riccarton community youth worker's salary	13,109	Male Survivors of Sexual Abuse Trust - CHRISTCHURCH		Project Employment and Environmental Enhancement Programme - CHRISTCHURCH	
Family worker's salary	10,000	Salary: manager	10,000	Wages - project supervisor	9,000
Supervision	937	Overseas travel to Conference on Male Sexual Abuse Survivors	2,170	Project Esther Trust - CHRISTCHURCH	
Crossfire Trust - CHRISTCHURCH		Supervision/training	1,000	Wages - family worker	6,000
Youth worker's salary	6,300	Malvern Youth Trust - CANTERBURY		Wages - administrator	1,000
Crossover Trust - CHRISTCHURCH		Salary	7,200	Supervision	250
Youth worker's salary	20,000	Training and supervision	450	Training only	250
Families worker's salary	7,500	Mangamau Reservation Land Trust - CHRISTCHURCH		Radio India on PLAINS FM 96.9 - CHRISTCHURCH	
Crossroads Youth With a Future - CHRISTCHURCH		Conservation report	3,882	Broadcasting fees and associated costs	2,000
Project director and youth workers (x2)	17,478	Matagaluega Katoliko Samoa I Kalaisetetete - CHRISTCHURCH		Rangi Ruru Girls School Board of Governors Inc. - CHRISTCHURCH	
Culverden Playcentre - CULVERDEN		Fono - associated costs	500	Archival storage/display	5,000
Developmental resources	440	Salary - community worker	5,000	Rata Counselling Centre Incorporated - CHRISTCHURCH	
Cust Districts Historical Records Society - NORTH CANTERBURY 8277		Programme costs	250	Salary - senior counsellor/manager	10,000
Digitise negatives and purchase display mannequins	3,000	Volunteer expenses	250	Riccarton Bush Trust - CHRISTCHURCH	
Cust/West Eyreton Playcentre - NORTH CANTERBURY		MensTrust - CHRISTCHURCH		Construct predator proof fence	30,000
Developmental resources	450	Salary - project co-ordinator	6,000	Richmond Out of School Time Incorporated - CHRISTCHURCH	
Deaf Society of Canterbury Incorporated - CHRISTCHURCH		Newsletter production & distribution	1,000	Salaries (2)	10,050
Wages - general manager	3,000	Mid-Canterbury Group Riding for Disabled Assn - ASHBURTON		Riverside Christian Fellowship (Kaiapoi) Trust - NORTH CANTERBURY	
Special project - presentation equipment	3,000	Wages - supervisor and assistant supervisor	6,000	Salary - youth worker	17,041
Delta Community Support Trust - CHRISTCHURCH		Mount Cheeseman Ski Club Inc. - CHRISTCHURCH		Supervision	437
Salaries - community workers (3)	12,000	Writing & researching the club's 50 year history and recording the reunion celebration.	5,000	S.W.A.P - Solo Women as Parents - CHRISTCHURCH	
Disabled Persons Assembly - Christchurch & Districts - CHRISTCHURCH		Music Centre of Christchurch Trust Board - CHRISTCHURCH		Wages - community worker	8,000
Wages - co-ordinator	5,000	Repair & preserve stained glass window	5,000	Wages - family support worker	7,000
Administration costs	1,000	Neighbourhood Trust - CHRISTCHURCH		Supervision	500
Disabled Persons Resource Centre (Canty) Inc. - CHRISTCHURCH		Salary - community worker	8,000	Samoa E Le Galo Trust - CHRISTCHURCH	
Salary: secretary & TM co-ordinator	8,000	Operating costs	1,000	Airtime	4,000
Dress for Success Christchurch Inc. - CHRISTCHURCH		Newell House Trust - CHRISTCHURCH		Schizophrenia Fellowship Aoraki - TIMARU	
Salary administrator	4,000	Salary - co-ordinator	13,000	Salary - field worker	5,500
Epilepsy Association (Canterbury) - CHRISTCHURCH		NZ College of Midwives - CHRISTCHURCH		Sexual Abuse Survivors Trust - CHRISTCHURCH	
Salary - field officer	10,000	Centennial oral history recording project	10,000	Salary: manager	6,500
Epilepsy Association (South Canterbury) - TIMARU		NZ Deerstalkers' Association (South Canterbury Branch) - TIMARU		Supervision	500
Salary - field officer	6,000	Training scheme for young shooters' run to HUNTS specifications.	900	Sexual Abuse Therapy and Rehabilitation Team Society Incorporated - CHRISTCHURCH	
Family Support Agency Incorporated - RANGIORA		NZ USAR Search Dog Association Inc. - CHRISTCHURCH		Overseas travel to 9th Australasian Conference on Child Abuse and Neglect	703
Volunteer mileage and expenses	4,000	Training - USAR dog workshops	7,400	SHARP Trust (Spreydon Holiday and Recreation Programme) - CHRISTCHURCH	
Counselling assistance	1,000	Okains Bay Maori & Colonial Museum - BANKS PENINSULA		Holiday programme supervisors' salaries (4)	3,600
Supervision: co-ordinator	500	Install security systems	10,000	Shirley Community Trust - CHRISTCHURCH	
Father and Child Trust - CHRISTCHURCH		Organic Garden City Trust (OGCT) - CHRISTCHURCH		Salary - community worker	9,000
Salary - youth advisor/worker	3,600	Salary - garden facilitator	4,400	Salary - youth street worker	8,800
Floyd's Creative Arts Charitable Trust - CHRISTCHURCH		OSCAR in St Albans Inc. - CHRISTCHURCH		Feasibility project	3,000
Salary - EO (manager)	12,500	Salaries - child care assistants (3)	10,924	Shoreline Youth Trust - CHRISTCHURCH	
Gay & Lesbian Line - CHRISTCHURCH		Otautahi Women's Refuge Incorporated - CHRISTCHURCH		Salaries - youth worker and youth co-ordinator	7,200
Supervision	1,000	Salaries - 2 co-ordinators - Pol 400 & Crisis Line	13,000	SISDAC Youth Group Shirley - CHRISTCHURCH	
Operating costs	500	Our Youth Our Community Trust - CHRISTCHURCH		Youth camp	2,200
Gleniti Playcentre - TIMARU		Family camp 2004 & Friday Family Night programme	3,000	Somali Women Empowerment Trust - CHRISTCHURCH	
Activities, developmental resources, volunteer training	450	Our Youth Our Community Trust - CHRISTCHURCH		Contribution to book publication	3,000
Good Companions Club - CHRISTCHURCH		Community programmes	2,700	South Canterbury ADHD Support Group - TIMARU	
Outings - bus hire	1,500	Outings and events 2004	900	Teens days, discussion programmes for teens and preteens	2,340
Hakaterere Senior Citizens Friendship Club - ASHBURTON		Pacific Family and Children Group - CHRISTCHURCH		Kids' camps and holiday programmes	2,160
Outings - bus trips	1,500	Activity resources	1,000	South Canterbury Museum - TIMARU	
Halswell Residential College - CHRISTCHURCH		Outings - bus hire	1,000	Purchase & install 3 mobile shelving units	33,782
Hikoi to Northland	7,100	Pain Action In New Zealand - CHRISTCHURCH		South Canterbury Women's Refuge - TIMARU	
Hanan Free Kindergarten - TIMARU		Co-ordinator's salary	6,000	Salary - administrator	1,000
Books and puzzles	450	Hydrotherapy	1,000	South Island Somali Assn Inc. - CHRISTCHURCH	
Handmade Studio Charitable Trust - CHRISTCHURCH		Rent	1,000	Sewing course costs	3,000
Craft supervisor's wages, manager's wages	6,000				
Hawarden Bowling Club Inc. - HAWARDEN					
Vertical freezer & dishwasher	6,174				
Helen Anderson Trust - CHRISTCHURCH					
Wages - community support co-ordinators (2)	7,000				

	\$		\$		\$	
SPAN Charitable Trust - CHRISTCHURCH		The Sexual Abuse Centre (Christchurch) Trust - CHRISTCHURCH		Catholic Social Services Dunedin - DUNEDIN		
Salary - youth activities co-ordinator	10,924	Salary - manager	9,500	Birth support group and ABC club facilitators' salaries	11,000	
Special Needs Library for Education and Therapeutic Toys - CHRISTCHURCH		The Shekinah Trust - CHRISTCHURCH		Salaries - counsellors (2)	12,000	
Liaison officer's wages	5,500	Activity costs	880	CCS - Otago - INVERCARGILL		
Volunteer expenses	500	The Victoria Trust Board (Inc.) - TIMARU		Salary - community support worker	6,000	
Spreydon Youth Community Trust - CHRISTCHURCH		Salary - manager	8,000	Salary - supported living community workers	3,496	
Salaries - youth workers	8,739	Supervision	500	Associated costs - community support worker	1,000	
St Albans Playcentre - CHRISTCHURCH		Timaru Budget Advisory Trust - TIMARU		CCS - Waitaki Inc. - INVERCARGILL		
Developmental equipment	450	Wage - co-ordinator	5,000	Salary - community support worker	2,000	
St Andrews House Community Trust - CHRISTCHURCH		University of Canterbury - CHRISTCHURCH		LAC support costs	2,000	
Salary - community development worker	10,500	Salary, costs for crayfish/mudfish project	75,784	Salary - community link worker, associated costs	1,311	
St John of God Youth & Community Services Trust - Waipuna - CHRISTCHURCH		Waiuu Community Project - NORTH CANTERBURY		Fora	400	
Street youth social worker's salary	19,226	Salary - co-ordinator	1,000	Cedars of Lebanon Inc. - DUNEDIN		
Supervision	4,000	Training programme costs	1,000	Co-ordinator's salary and operating costs	7,000	
Training	4,000	Volunteer costs	500	Central Otago Friendship Network - ALEXANDRA		
St Martins Opawa Ladies Probud Club - CHRISTCHURCH		Administration	500	Co-ordinator's salary	5,000	
Sound system	1,999	Waimakariri District Community Development Trust - RANGIORA		Central Otago Women's Support Link Inc. - ALEXANDRA		
Stopping Violence Services (Christchurch) Inc. - CHRISTCHURCH		Salary: community youth worker (2)	10,924	Co-ordinator's salary	3,500	
Salary - clinical co-ordinator, costs	10,000	Salary: support social worker	10,924	Volunteer expenses	1,000	
Men's course costs	1,000	Waimate District Resource Trust Inc. - WAIMATE		City of Dunedin Pipe Band - DUNEDIN		
Women's course costs	1,000	Holiday programme supervisor	1,800	Travel costs	1,500	
Stroke Foundation (Southern Region) - CHRISTCHURCH		Programme costs	900	Cromwell Resource Centre Trust - CROMWELL		
Field officer salary - North Canterbury	12,480	Waimate Health Developments Inc. - WAIMATE		Salary - day care supervisor	6,250	
Field officer salary - Otago	8,736	Salary - supervisor	12,500	Volunteer mileage	500	
Field officer salary - Nelson/Marlborough	4,000	Administration	1,000	Dunedin Community Volunteer Centre Trust - DUNEDIN		
Field officer salary - South Canterbury	4,000	Waimate High School 75th Jubilee Committee - WAIMATE		SCIP operating costs	1200	
Field officer salary - North Otago	4,000	75th Jubilee celebrations	5,000	Dunedin Council of Social Services - DUNEDIN		
Field officer salary - Southland	4,000	Waltham Out of School Hours Incorporated - CHRISTCHURCH		Salary - community office worker	8,500	
Te Iringa o Kahukura Whanau Committee - CHRISTCHURCH		Salaries (2)	17,478	Dunedin Methodist Mission - DUNEDIN		
Domestic travel - Manu Kōrero speech competitions	3,500	Waltham Youth Trust - CHRISTCHURCH		Wise Up Walk Tall tamariki programme	5,000	
Te Kura Whakapumau i Te Reo - CHRISTCHURCH		Salaries - community youth workers	11,000	Dunedin Public Library - DUNEDIN		
Domestic travel - Manu Kōrero speech competitions	4400	West Christchurch Women's Refuge Inc. - CHRISTCHURCH		Redevelop library for McNab and Reed collections public display	50,000	
Te Ora Hou Otatahi Incorporated - CHRISTCHURCH		Salary - women's care worker	6,000	Dunedin Rape Crisis - DUNEDIN		
Salaries - part time youth workers (2)	11,000	Women's Centre Incorporated - CHRISTCHURCH		Salary counsellor	7,250	
Te Puna Oranga Incorporated - CHRISTCHURCH		Salaries - manager & centre worker	13,000	Salary - administrator	7,250	
Wages for youth education programme	21,848	Work Peninsula Charitable Trust - LYTTLETON		Educator	6,336	
Salary	12,000	Project leader's wages	10,000	Overheads	1,000	
Supervision and training	1,000	YMCA (Christchurch) - CHRISTCHURCH		Training/supervision/resources	937	
Te Rapana Trust - CHRISTCHURCH		Salary - youth programme worker	8,739	East Otago Youth Worker Trust - KARITANE		
Salary: administrator/co-ordinator	3,000	Salary - co-ordinator	2,975	Salary for youth worker	17,478	
Hiko	500	Outings - bus hire	1,500	Edmund Rice Camps - DUNEDIN		
Hui	500	Leadership training costs	874	Camps, leader training, strategic update	4,370	
Te Runanga o Koukourarata Society Inc. - CHRISTCHURCH		Youth and Cultural Development Inc. - CHRISTCHURCH		Epilepsy Association (Otago) - DUNEDIN		
Construction of wharekai	248,468	Youth worker -street work project	19,663	Salary - field officer	7,500	
Te Runanga O Waihao - TIMARU		OTAGO			Hepatitis C Resource Centre Otago - DUNEDIN	
Archivist salary	10,000	1878 Publication Group - OAMARU		Salary	9,000	
Rangatahi holiday programme	1,800	Publication to celebrate 150th anniversary of European settlement of Oamaru area	3,000	House of Bethany Inc. - DUNEDIN		
Te Whanau Puawai Ora - CHRISTCHURCH		Age Concern (Otago) - DUNEDIN		Co-ordinator's salary	8,000	
Project costs - Mana in the Park	4,500	Salary - executive officer	25,000	John McGlashan College - DUNEDIN		
Te Whanau Tahī Te Kohanga Reo - CHRISTCHURCH		Salary - club hostess/co-ordinator	9,360	Purchase of pipe band uniforms	4,500	
Resources	1800	Salary - Care South co-ordinator	6,250	Kai Tahu Ki Otago Ltd - DUNEDIN		
Te Whare O Nga Whetu Charitable Trust - CHRISTCHURCH		Age Concern (Waitaki) - OAMARU		Research and develop cultural landscape inventory database.	19,000	
Project costs for four events	1,500	Salary - co-ordinator	11466	Kaikorai G.R.A.Ys. Sport and Travel Inc. - DUNEDIN		
Supervision and training	2,000	Alliance Francaise de Dunedin Incorporated - DUNEDIN		Outings - bus hire	1,500	
Travel, activity costs	1,500	Newsletter and resources	1,000	Newsletter/administration	400	
Administration expenses	1,000	Alzheimers Society Otago - DUNEDIN		Volunteer mileage	100	
Te Whare Roimata Trust - CHRISTCHURCH		Salary - co-ordinator	11,440	Knox Church - DUNEDIN		
Māori community worker	5,000	Administration	1,000	Building of Knox Church heritage centre	5,000	
Te Whare Roopu o Oterepo - CHRISTCHURCH		Amputee Society Otago & Southland - DUNEDIN		Lakes District Air Rescue Trust - QUEENSTOWN		
Salaries - community co-ordinator, work and entrepreneur facilitator	12,000	Administration costs	1,000	Helicopter training hours	18,400	
Other costs - travel, operating costs	1,000	Anderson's Bay Playcentre - DUNEDIN		Lakes District Safer Communities Trust - WANAKA		
Training	1,000	Developmental resources	500	Part salary for the Kahu youth worker	6,991	
Community playgroup wages	890	Anglican Methodist Family Care Centre Inc. - DUNEDIN		Lifeline (Otago) Inc. - DUNEDIN		
Temuka Community Care Trust - TEMUKA		Wide Horizons youth worker	8,739	Operating costs	4,000	
Salary - youth & community worker	17,478	Arahina Community House - MOSGIEL		Literacy Aotearoa Dunedin Inc. - DUNEDIN		
Programme costs	6,000	Salaries and operating costs for the after-school programme	10,000	Co-ordinator's salary	3,000	
Administration assistance	1,000	Aroha ki te Tamariki - DUNEDIN		Literacy North Otago - OAMARU		
Temuka High School - TEMUKA		Training and supervision costs, lease costs	2,000	Salary	3,500	
Manu Kōrero, travel and costs.	5,300	Art Connections Trust Inc. - OAMARU		Administration costs	1,000	
THAW - Women's Health Information Centre - CHRISTCHURCH		Community worker's salary	5,500	Maniototo Early Settlers Association Inc. - RANFURLY		
Wages - community health worker	10,000	Asthma Society North Otago Incorporated - OAMARU		Restoration of watchmakers shop & maintenance of Naseby museum	30,000	
Rent	1,000	Salary - secretary/treasurer	3,000	ME Information Support Services (Otago) - DUNEDIN		
The Canterbury Depression Support Trust - CHRISTCHURCH		Administration and newsletter	1,500	Co-ordinators wages	6,000	
Information resources - newsletter, printing	1,500	Baby Bereavement Group - DUNEDIN		Millers Flat Bakehouse Trust - ROXBURGH		
Service support	500	Administration costs	370	Restoration of historic bakehouse building	15,000	
The Canterbury Mental Health Education and Resource Centre - CHRISTCHURCH		Balclutha Playcentre - BALCLUTHA		Moeraki Area Promotions & Development Group Inc. - HAMPDEN		
Newsletter	1,000	Developmental resources.	500	Complete Hampden heritage walkway	6,000	
Resource books	500	Barnardos Otago - CHRISTCHURCH		Mt Aspiring College - WANAKA		
The Dyspraxia Support Group of NZ (Canterbury Branch) - CHRISTCHURCH		Salary - family support worker - Dunedin	4,000	Community co-ordinator's salary	9,000	
Wages - Funlink/Funteen supervisors, costs of activities and developmental resources	3,000	Salary - children's access co-ordinator	3,000	New Zealand Federation of Graduate Women - DUNEDIN		
The Girl Guides Association NZ (Canterbury region) - CHRISTCHURCH		Salary - children's access co-ordinator - Oamaru	2,500	Research, write & publish book	5,000	
Salary - supervisor	17,478	Barnardos Otago/Southland Early Childhood Services - DUNEDIN		Operation New Direction Trust - DUNEDIN		
The Peace Foundation (Christchurch branch) - CHRISTCHURCH		Otago/Southland Family Day Care (8x)	3,496	Salary, training, travel, supervision, mentoring, and operating	13,109	
Salary - youth peace resource & outreach worker	8,000	- developmental resources		Otago Employment Trust - DUNEDIN		
Te Tiriti workshops (3)	1,500	Otago/Southland early learning centres (2x)	1,398	Salary for a youth tracker	10,000	
The Pegasus Youth Trust Board of the New Brighton Police - CHRISTCHURCH		- developmental resources		Otago Manic Depressive Support Trust - DUNEDIN		
Salary	8,739	Carers Society (Otago) - DUNEDIN		Fieldworker's salary	10,500	
		Administration costs and community worker supervision	4,000	Otago Multiple Birth Club - DUNEDIN		
		Financial assistance to attend Australian National Carers conference	1,152	Administration costs, equipment and resources	500	
				Otago Multiple Sclerosis Society Inc. - DUNEDIN		
				Salary - field officer	5,500	
				Otago Museum Trust Board - DUNEDIN		
				Conservator's salary for Melanesian collection	38,500	

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Otago Natural History Trust - DUNEDIN	
Feasibility study	5,000
Otago Prisoners Aid & Rehabilitation Society - DUNEDIN	
Volunteer training	1,000
Volunteer travel	1,000
Volunteer meeting expenses and supervision	500
Palmerston Gateway to Gold - PALMERSTON SOUTH	
Operating costs	3,000
Port Chalmers Early Settlers & Historical Assn. - DUNEDIN	
Feasibility study for museum building extension	3,000
Port Chalmers Kindergarten - DUNEDIN	
Developmental resources	500
Port Chalmers/West Harbour Community Trust - PORT CHALMERS	
Co-ordinator's salary	12,500
Post Polio Support Society N.Z. Inc. - OAMARU	
Newsletter	2,000
Admin/teleconferencing/Internet	1,000
National visiting volunteer mileage	500
Presbyterian Support Services (Otago) - DUNEDIN	
Salaries for buddy co-ordinators	10,924
Brochure costs	700
Pride Dunedin - DUNEDIN	
Advertising, venue hire, programme costs and website design	3,000
Progress of Waikouaiti Area - WAIKOUAITI	
Community worker's salary	5,000
Queenstown Bowling Club Inc. - WAKATIPU	
Carpets	7,444
Queenstown Family Violence and Rape Crisis Society Inc. - QUEENSTOWN	
Salaries	9,000
Queenstown Lakes Family Service - QUEENSTOWN	
Establishment costs for a specialist service	3,000
Robbie White Charitable Trust - DUNEDIN	
Field worker's salary and mileage	15,000
Saddle Hill Foundation Trust - DUNEDIN	
Salary for the community youth worker	11,000
Schizophrenia Fellowship Central Otago - ALEXANDRA	
Salary - field worker	3,000
Salary - office manager	2,000
Resources	500
Schizophrenia Fellowship Otago - DUNEDIN	
Salary - manager	5,000
Operating costs	2,000
Schizophrenia Fellowship Waitaki Inc. - OAMARU	
Travel	1,000
Admin/operating costs	500
Scotts Own Sea Scouts - OAMARU	
Otago-Southland Regatta costs	1,000
Scouting Otago - DUNEDIN	
Training and events	3,000
Shoreline New Life Trust Ltd - DUNEDIN	
Part-salary, supervision, and volunteer expenses	5,000
Salary	4,000
South Otago Youth Trust - BALCLUTHA	
Youth worker's salary	5,000
Straight Up Trust - DUNEDIN	
Salary	4,000
Youth worker's salary	2,000
Youth worker/family support salary	2,000
Te Hou Ora Otepoti (Dunedin) Inc. - DUNEDIN	
Part salary for 3 part-time youth workers	15,000
Te Huatanga o Wakatipu Whanau Support Incorporated - QUEENSTOWN	
Hui, wānanga and administration costs	2,000
Te Huinga Rangatahi O Nga Hau e Wha - DUNEDIN	
Travel to cultural competitions, cultural uniforms	2,000
Te Whare Pounamu Incorporated Womens Refuge - DUNEDIN	
Salary for women's group co-facilitator	10,000
The Malcam Charitable Trust - DUNEDIN	
Salary for Super-grans co-ordinator	10,000
The One Mile Powerhouse Restoration Trust - QUEENSTOWN	
Restore One Mile powerhouse building & equipment	40,000
Tokomairiro Youth Worker Trust - MILTON	
Salary for a community youth worker	20,000
Tu Kaha Whanau Trust - TEMUKA	
Costs of youth hui	1,000
Upper Clutha Resource Centre - WANAKA	
Co-ordinator's salary	9,000
Upper Clutha Women's Support Group Inc. - WANAKA	
Volunteer training costs	1,500
Wakatipu District Youth Trust - QUEENSTOWN	
Salaries - youth workers (2)	12,500
Work Opportunities Trust - DUNEDIN	
Employment facilitator's salary and operating costs	9,000
Youthline Otago Incorporated - DUNEDIN	
Co-ordinators' salaries	7,000
YWCA (Dunedin) - DUNEDIN	
Activities	2,000

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SOUTHLAND	
Age Concern (Southland) - INVERCARGILL	
Salary - reception	9,360
Asthma Society Southland Inc. - INVERCARGILL	
Salary - office administrator	4,000
Volunteer travel	500
Specialist training, programmes and resources	500
CORD group costs	500
Barnardos Southland - CHRISTCHURCH	
Salary - family support worker	5,000
Salary - children's access co-ordinator	2,500
Borland Lodge Adventure and Education Trust - OTAUTAU	
Construction of an eco-centre.	100,000
CCS - Southland - INVERCARGILL	
Salary - community support worker	5,000
Kids Up The Road costs	1,748
Associated costs - community support worker	1,000
Seminar	1,000
Croydon Aviation Heritage Trust - GORE	
Construct aviation display building.	69,000
Disabled Persons Assembly Southland - INVERCARGILL	
Travel to national conference	1132
Epilepsy Association (Southland) - INVERCARGILL	
Salary - field officer	6,000
Gore and District Youth Worker Trust - GORE	
Youth worker's salary	15,731
Gore Womens Refuge Inc. - GORE	
Community worker's wages	5,000
Grasmere Kindergarten - INVERCARGILL	
Sand and water toys	500
Head Injury Society Southland - INVERCARGILL	
Field officer and administration wages, overheads, client related costs, supervision	7,500
Hokonui Runanga Health and Social Services Trust - GORE	
Advocacy salary	8,500
Hokonui Runanga Inc. - GORE	
Exec co-ordinator's salary	17,500
Menzies College - WYNDHAM	
Materials for cultural uniforms	1,500
Otautau Returned Servicemens Association - OTAUTAU	
Restoration of 2 field guns	20,000
Pacific Island Advisory & Cultural Trust - INVERCARGILL	
Wages, training, travel, software, volunteer expenses, administration	12,000
Youth worker's salary	10,487
Pacific Island Advisory & Cultural Trust - INVERCARGILL	
Cuttings - bus hire	1,000
Volunteer mileage	750
Venue hire/administration	700
Parent to Parent (Southland) - INVERCARGILL	
Salary - co-ordinator	5,000
Sibling camps and fun days	1,573
Training and supervision	500
Administration costs	500
Rural Southland Youth Trust - WINTON	
Two youth worker salaries	18,000
Samoan Advisory Council (Invercargill) - INVERCARGILL	
Youth worker's salary	10,924
Bus hire - overnight trip	800
Volunteer mileage	500
Schizophrenia Fellowship Southland - INVERCARGILL	
Salary - accounts clerk	2,500
Staff training/supervision costs	1,500
Resources	1,000
Southland Adult Learning Programme Inc. - INVERCARGILL	
Co-ordinator's wages	5,000
Southland Foodbank Charitable Trust - INVERCARGILL	
Co-ordinator's salary	18,000
Southland Group Riding for Disabled Association N Z - INVERCARGILL	
Volunteer's travel expenses	2,000
Southland Hospice Charitable Trust - INVERCARGILL	
Salary - house manager/volunteer co-ordinator	12,480
Southland Multiple Sclerosis Society Inc. - INVERCARGILL	
Salaries - social workers (2)	5,500
Southland Women Support Line Rape Crisis Inc. - INVERCARGILL	
Service manager salary	9,000
Overheads/training/supervision/resources	1,500
Southland Workers' Educational Association (WEA) - INVERCARGILL	
Co-ordinator's salary	11,000
Troopers Memorial Corner Charitable Trust - INVERCARGILL	
Restoration of Yule House	75,000
YMCA (Invercargill) - INVERCARGILL	
Salary - part-time youth workers	8,739

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CHATHAM ISLANDS	
Chatham Community Focus Trust - CHATHAM ISLANDS	
Salary - administration assistant	3,858

