

# RANO COMMUNITY TRUST Grant Outcomes for 6 months ended 31 July 2026



| Org Trading Name                                                         | App Requested Amount | Approved Amount | Declined Full or Partial | Reason for Decline | Conflict Of Interest |
|--------------------------------------------------------------------------|----------------------|-----------------|--------------------------|--------------------|----------------------|
| Te Awamutu Group Riding For the Disabled Association Incorporated        | \$5,000.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Papatoetoe Olympic Weightlifting Club Incorporated                       | \$13,800.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| Debt Relief Foundation                                                   | \$14,400.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| The Broken Movement Trust                                                | \$9,563.73           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Te Tamawai Trust                                                         | \$2,285.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Manukau Rovers Rugby Football Club Incorporated                          | \$9,043.48           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Patetonga Motorcycle Club Incorporated                                   | \$4,800.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Maniapoto Rugby Football Sub-Union Incorporated                          | \$5,126.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Papamoa Football Club Incorporated                                       | \$10,000.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| The National Foundation For Deaf & Hard of Hearing Manatapu Incorporated | \$17,023.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| Southern Cancer Society Trust                                            | \$15,034.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| Triathlon New Zealand Incorporated                                       | \$28,500.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| Te Tamawai Trust                                                         | \$24,271.91          | \$0.00          | Full                     | Insufficient Funds | No                   |
| Te Kauwhata Squash Incorporated                                          | \$2,000.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Thames Squash Rackets Club Incorporated                                  | \$11,890.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| Waikato Clay Target Club Incorporated                                    | \$6,391.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Seabrook Mckenzie Trust For Specific Learning Disabilities               | \$5,568.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| The Tauranga Motorcycle Club Incorporated                                | \$2,173.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Papakura Theatre Company Incorporated                                    | \$3,039.04           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Auckland Indian Sports Club Incorporated                                 | \$6,000.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Canterbury Cricket Trust                                                 | \$16,744.00          | \$0.00          | Full                     | Insufficient Funds | No                   |
| Ngā Rangatahi Toa Creative Arts Initiative                               | \$9,600.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Counties-Manukau Touch Association Incorporated                          | \$7,323.48           | \$0.00          | Full                     | Insufficient Funds | No                   |
| New Zealand Police Pipe Band Incorporated                                | \$9,652.17           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Remutaka Football Club Incorporated                                      | \$7,200.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| North Shore Squash Rackets Club Incorporated                             | \$9,750.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Surf Life Saving Northern Region Incorporated                            | \$8,887.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Me/Cfs Support (Auckland) Incorporated                                   | \$7,500.00           | \$0.00          | Full                     | Insufficient Funds | No                   |
| Auckland Badminton Association Incorporated                              | \$5,000.00           | \$0.00          | Full                     | Insufficient Funds | No                   |

|                                                                                     |             |        |      |                    |    |
|-------------------------------------------------------------------------------------|-------------|--------|------|--------------------|----|
| The Fraser Technical Cricket Club Incorporated                                      | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| National Heart Foundation of New Zealand                                            | \$4,617.08  | \$0.00 | Full | Insufficient Funds | No |
| The Auckland Grammar School Board of Trustees                                       | \$3,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Waikato Hockey Association Incorporated                                             | \$23,960.78 | \$0.00 | Full | Insufficient Funds | No |
| Fathers For Families Foundation                                                     | \$7,000.00  | \$0.00 | Full | Insufficient Funds | No |
| There's A Better Way Foundation                                                     | \$24,150.00 | \$0.00 | Full | Insufficient Funds | No |
| Table Tennis Northland Incorporated                                                 | \$3,742.60  | \$0.00 | Full | Insufficient Funds | No |
| Totara Park Softball Club Incorporated                                              | \$9,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Big Buddy Mentoring Trust                                                           | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| The Stroke Foundation of New Zealand Limited                                        | \$27,519.46 | \$0.00 | Full | Insufficient Funds | No |
| The Glenbervie School Board of Trustees                                             | \$14,661.66 | \$0.00 | Full | Insufficient Funds | No |
| Bridge Housing Charitable Trust                                                     | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Manurewa Association Football Club Incorporated                                     | \$3,208.54  | \$0.00 | Full | Insufficient Funds | No |
| Christchurch Group N.Z. Riding For the Disabled Association Incorporated            | \$8,400.00  | \$0.00 | Full | Insufficient Funds | No |
| The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated | \$4,455.84  | \$0.00 | Full | Insufficient Funds | No |
| Pacific Cup Sports Trust                                                            | \$12,400.00 | \$0.00 | Full | Insufficient Funds | No |
| The Marist Auckland Water Polo Club Incorporated                                    | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Silo Theatre Trust                                                                  | \$4,166.67  | \$0.00 | Full | Insufficient Funds | No |
| North Harbour Budgeting Services Incorporated                                       | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Surf Life Saving Northern Region Incorporated                                       | \$4,504.00  | \$0.00 | Full | Insufficient Funds | No |
| Table Tennis Northland Incorporated                                                 | \$1,304.35  | \$0.00 | Full | Insufficient Funds | No |
| Graeme Dingle Foundation                                                            | \$23,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Akarana Marine Sports Charitable Trust                                              | \$9,300.00  | \$0.00 | Full | Insufficient Funds | No |
| Te Awamutu Group Riding For the Disabled Association Incorporated                   | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Kenzies Gift Charitable Trust                                                       | \$16,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Kohimarama Badminton Club Incorporated                                              | \$1,650.00  | \$0.00 | Full | Insufficient Funds | No |
| Motor Neurone Disease New Zealand Charitable Trust                                  | \$3,276.52  | \$0.00 | Full | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                                          | \$3,240.00  | \$0.00 | Full | Insufficient Funds | No |
| Begumpura Education, Culture and Sports Charitable Trust                            | \$25,000.00 | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Sailing Trust Board                                                     | \$8,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Me/Cfs Support (Auckland) Incorporated                                              | \$7,500.00  | \$0.00 | Full | Insufficient Funds | No |

|                                                           |             |             |         |                    |    |
|-----------------------------------------------------------|-------------|-------------|---------|--------------------|----|
| Waipuna Football Club Incorporated                        | \$15,391.20 | \$0.00      | Full    | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited                 | \$53,337.82 | \$53,337.82 |         | Compliance         | No |
| Eden Park Trust Board                                     | \$10,000.00 | \$10,000.00 |         | Compliance         | No |
| New Zealand Culture & Media Group Limited                 | \$53,337.82 | \$53,337.82 |         | Compliance         | No |
| Virsa Sports & Cultural Club Incorporated                 | \$6,951.75  | \$3,500.00  | Partial | Insufficient Funds | No |
| United Multicultural Trust                                | \$10,833.33 | \$5,416.66  | Partial | Insufficient Funds | No |
| Metro Club Incorporated                                   | \$19,343.77 | \$18,843.77 | Partial | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited                 | \$53,337.82 | \$53,337.82 |         | Compliance         | No |
| Malwa Sports and Cultural Club NZ Incorporated            | \$11,570.00 | \$11,570.00 |         | Compliance         | No |
| Metro Club Incorporated                                   | \$2,800.00  | \$2,800.00  |         | Compliance         | No |
| New Zealand Punjabi Multimedia Trust Board                | \$15,862.50 | \$5,040.00  | Partial | Insufficient Funds | No |
| Pro Punjab Sports and Cultural Club Incorporated          | \$2,587.50  | \$2,587.50  |         | Compliance         | No |
| United Punjab Trust                                       | \$24,922.80 | \$11,985.30 | Partial | Insufficient Funds | No |
| The Auckland Table Tennis Association Incorporated        | \$11,870.00 | \$10,000.00 | Partial | Insufficient Funds | No |
| Hamilton Operatic Society Incorporated                    | \$500.00    | \$300.00    | Partial | Insufficient Funds | No |
| The Fraser Technical Cricket Club Incorporated            | \$10,000.00 | \$1,800.00  | Partial | Insufficient Funds | No |
| New Zealand Sikh Community Tauranga Trust                 | \$59,800.00 | \$40,000.00 | Partial | Insufficient Funds | No |
| Seva Charitable Trust                                     | \$12,500.00 | \$12,500.00 |         | Compliance         | No |
| Charda Punjab Club Incorporated                           | \$12,391.27 | \$12,000.00 | Partial | Insufficient Funds | No |
| The Yes and Trust                                         | \$29,456.73 | \$5,000.00  | Partial | Insufficient Funds | No |
| Abbeyfield Waikato Incorporated                           | \$627.00    | \$627.00    |         | Compliance         | No |
| United Punjab Trust                                       | \$19,112.47 | \$5,880.00  | Partial | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated            | \$9,100.00  | \$5,600.00  | Partial | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated            | \$4,197.50  | \$3,000.00  | Partial | Insufficient Funds | No |
| Waipuna Hospice Incorporated                              | \$7,536.00  | \$7,536.00  |         | Compliance         | No |
| Franklin United Football Club Incorporated                | \$846.94    | \$846.94    |         | Compliance         | No |
| Brain Injury Waikato Incorporated                         | \$5,000.00  | \$4,300.00  | Partial | Insufficient Funds | No |
| Grief Support and Education Charitable Trust              | \$6,000.00  | \$6,000.00  |         | Compliance         | No |
| Sunset Coast Bmx Club Franklin Incorporated               | \$6,460.00  | \$2,000.00  | Partial | Insufficient Funds | No |
| The Auckland Normal Intermediate Board of Trustees        | \$13,574.00 | \$13,574.00 |         | Compliance         | No |
| New Zealand Council of Victim Support Groups Incorporated | \$11,860.76 | \$6,411.66  | Partial | Insufficient Funds | No |
| Mountfort Park Water Polo Club Incorporated               | \$4,347.00  | \$4,347.00  |         | Compliance         | No |
| Eden Park Trust Board                                     | \$10,000.00 | \$10,000.00 |         | Compliance         | No |

|                                                                                     |             |             |         |                    |    |
|-------------------------------------------------------------------------------------|-------------|-------------|---------|--------------------|----|
| Central City Baseball Club Incorporated                                             | \$4,800.00  | \$1,000.00  | Partial | Insufficient Funds | No |
| Papatoetoe Adolescent Christian Trust                                               | \$5,000.00  | \$5,000.00  |         | Compliance         | No |
| National Youth Theatre Trust                                                        | \$14,000.00 | \$10,000.00 | Partial | Insufficient Funds | No |
| Cancer Society of New Zealand Wellington Division Incorporated                      | \$10,694.46 | \$10,694.46 |         | Compliance         | No |
| Saanjh Sports & Cultural Club Incorporated                                          | \$8,960.00  | \$5,720.00  | Partial | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                                          | \$5,720.00  | \$5,720.00  |         | Compliance         | No |
| Weymouth Cricket And Sports Club Incorporated                                       | \$3,000.00  | \$2,500.00  | Partial | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited                                           | \$53,337.82 | \$53,337.82 |         | Compliance         | No |
| The Tauranga Girls' College Board of Trustees                                       | \$16,700.00 | \$12,565.00 | Partial | Insufficient Funds | No |
| Whangarei Blue Light Ventures Inc                                                   | \$4,000.00  | \$4,000.00  |         | Compliance         | No |
| Xlr8 Sports Trust                                                                   | \$7,895.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Ronald Mcdonald House Charities New Zealand Trust                                   | \$28,170.00 | \$10,000.00 | Partial | Insufficient Funds | No |
| The Manurewa East School Board                                                      | \$17,837.00 | \$17,837.00 |         | Compliance         | No |
| Auckland Cambodian Youth and Recreation Trust                                       | \$1,523.64  | \$380.91    | Partial | Insufficient Funds | No |
| He Waka Eke Noa Charitable Trust                                                    | \$6,801.03  | \$5,000.00  | Partial | Insufficient Funds | No |
| Asian Community Arts and Culture Society Incorporated                               | \$15,600.00 | \$15,600.00 |         | Compliance         | No |
| The Waikato Guild of Woodworkers Incorporated                                       | \$1,500.00  | \$0.00      | Full    | Insufficient Funds | No |
| Surf Life Saving Northern Region Incorporated                                       | \$17,676.00 | \$0.00      | Full    | Insufficient Funds | No |
| The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated | \$5,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Waipuna Hospice Incorporated                                                        | \$5,600.00  | \$0.00      | Full    | Insufficient Funds | No |
| Mt Albert Tennis Club (Incorporated)                                                | \$2,780.00  | \$0.00      | Full    | Insufficient Funds | No |
| The Refugee Orientation Centre Trust                                                | \$18,500.00 | \$0.00      | Full    | Insufficient Funds | No |
| Zeal Education Trust                                                                | \$6,720.00  | \$0.00      | Full    | Insufficient Funds | No |
| Waikato Clay Target Club Incorporated                                               | \$10,000.00 | \$0.00      | Full    | Insufficient Funds | No |
| The Eden-Roskill District Cricket Club Incorporated                                 | \$22,520.00 | \$0.00      | Full    | Insufficient Funds | No |
| Auckland Basketball Services Limited                                                | \$2,500.00  | \$0.00      | Full    | Insufficient Funds | No |
| Wanderers Sports Club (Hamilton) Incorporated                                       | \$20,865.22 | \$0.00      | Full    | Insufficient Funds | No |
| The Tauranga Motorcycle Club Incorporated                                           | \$2,173.00  | \$0.00      | Full    | Insufficient Funds | No |
| North Shore Squash Rackets Club Incorporated                                        | \$9,750.00  | \$0.00      | Full    | Insufficient Funds | No |
| Bangerz Education and Wellbeing Trust                                               | \$14,472.00 | \$0.00      | Full    | Insufficient Funds | No |
| Waitaha Swim Club Incorporated                                                      | \$1,656.25  | \$0.00      | Full    | Insufficient Funds | No |
| Halswell United Association Football Club Incorporated                              | \$15,715.00 | \$0.00      | Full    | Insufficient Funds | No |

|                                                                                      |              |              |           |                    |    |
|--------------------------------------------------------------------------------------|--------------|--------------|-----------|--------------------|----|
| Mercy Hospice Auckland Limited                                                       | \$10,000.00  | \$0.00       | Full      | Insufficient Funds | No |
| Eden Park Trust Board                                                                | \$10,000.00  | \$10,000.00  |           | Compliance         | No |
| Otumoetai Football Club Incorporated                                                 | \$2,026.98   | \$2,026.98   |           | Compliance         | No |
| Helping Charitable Trust                                                             | \$21,675.00  | \$21,675.00  |           | Compliance         | No |
| Punjabi Heritage Club Inc                                                            | \$15,153.33  | \$14,082.24  | Partially | GST costs          | No |
| Ccs Disability Action Services Limited                                               | \$5,400.00   | \$5,400.00   |           | Compliance         | No |
| Great Potentials Foundation                                                          | \$30,300.00  | \$12,500.00  | Partial   | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated                                       | \$9,100.00   | \$9,100.00   |           | Compliance         | No |
| Ngatea Rugby & Sports Club Incorporated                                              | \$500.00     | \$292.05     | Partial   | Insufficient Funds | No |
| Auckland Parents Of Deaf Children Incorporated                                       | \$27,336.00  | \$18,224.00  |           | Compliance         | No |
| Waikato Water Polo Club Incorporated                                                 | \$9,000.00   | \$3,000.00   | Partial   | Insufficient Funds | No |
| The Actor's Program                                                                  | \$600.00     | \$600.00     |           | Compliance         | No |
| The Coast Youth Community Trust Incorporated                                         | \$3,290.00   | \$3,290.00   |           | Compliance         | No |
| Wanderers Sports Club (Hamilton) Incorporated                                        | \$6,000.00   | \$3,000.00   | Partial   | Insufficient Funds | No |
| Rotary Club Papatoetoe Central Incorporated                                          | \$16,450.00  | \$10,100.00  | Partial   | Insufficient Funds | No |
| The Ferguson Intermediate (Otara) Board                                              | \$11,802.78  | \$11,802.78  |           | Compliance         | No |
| Maniapoto Rugby Football Sub-Union Incorporated                                      | \$5,768.00   | \$2,000.00   | Partial   | Insufficient Funds | No |
| United Multicultural Trust                                                           | \$4,900.00   | \$2,000.00   | Partial   | Insufficient Funds | No |
| The Auckland Children's Christmas Parade Trust                                       | \$53,845.00  | \$29,640.00  | Partial   | Insufficient Funds | No |
| Eden Park Trust Board                                                                | \$10,000.00  | \$10,000.00  |           | Compliance         | No |
| United Punjab Trust                                                                  | \$19,112.47  | \$19,110.00  | Partial   | Insufficient Funds | No |
| NZ Family and Foster Care Federation Incorporated                                    | \$16,423.00  | \$4,666.67   | Partial   | Insufficient Funds | No |
| Presbyterian Support (Northern)                                                      | \$2,847.95   | \$2,847.95   |           | Compliance         | No |
| Advance Sports Trust                                                                 | \$3,780.80   | \$945.20     | Partial   | Insufficient Funds | No |
| Cure Kids                                                                            | \$8,351.41   | \$8,351.41   |           | Compliance         | No |
| Te Whānau Tupu Ngātahi O Aotearoa - Playcentre Aotearoa – Mount Maunganui Playcentre | \$2,630.00   | \$2,630.00   |           | Compliance         | No |
| New Zealand Council of Victim Support Groups Incorporated                            | \$16,327.76  | \$6,435.19   | Partial   | Insufficient Funds | No |
| Breast Cancer Foundation NZ                                                          | \$204,750.00 | \$204,750.00 |           | Compliance         | No |
| Grief Support Services Charitable Trust                                              | \$10,000.00  | \$3,893.40   | Partial   | Insufficient Funds | No |
| Sbs Club Incorporated                                                                | \$15,080.00  | \$15,080.00  |           | Compliance         | No |
| Sbs Club Incorporated                                                                | \$8,892.00   | \$8,892.00   |           | Compliance         | No |
| St Peter's Tennis Club Incorporated                                                  | \$5,543.00   | \$2,000.00   | Partial   | Insufficient Funds | No |

|                                                                                |             |             |         |                    |    |
|--------------------------------------------------------------------------------|-------------|-------------|---------|--------------------|----|
| Counties-Manukau Touch Association Incorporated                                | \$2,622.59  | \$2,622.59  |         | Compliance         | No |
| NZ Sports and Community Development Trust                                      | \$38,384.26 | \$34,611.76 |         | Compliance         | No |
| The Bruce Pulman Park Trust                                                    | \$44,700.00 | \$20,000.00 | Partial | Insufficient Funds | No |
| The Rosehill College Board of Trustees                                         | \$62,534.66 | \$5,000.00  | Partial | Insufficient Funds | No |
| Seva Charitable Trust                                                          | \$10,000.00 | \$9,230.76  | Partial | Insufficient Funds | No |
| Eden Park Trust Board                                                          | \$10,000.00 | \$10,000.00 |         | Compliance         | No |
| Begumpura Education, Culture and Sports Charitable Trust                       | \$25,000.02 | \$5,000.00  | Partial | Insufficient Funds | No |
| Hikurangi Business Association Incorporated                                    | \$3,400.00  | \$3,393.00  | Partial | Insufficient Funds | No |
| Graeme Dingle Foundation Waikato                                               | \$10,000.00 | \$10,000.00 |         | Compliance         | No |
| The St Pius X Catholic School (Glen Innes) Board of Trustees                   | \$30,300.87 | \$5,000.00  | Partial | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated                                 | \$4,025.00  | \$2,500.00  | Partial | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated                                 | \$5,460.00  | \$5,460.00  |         | Compliance         | No |
| Cancer Society of New Zealand Wellington Division Incorporated                 | \$15,000.00 | \$5,000.00  | Partial | Insufficient Funds | No |
| Alzheimers Society Northland Incorporated                                      | \$2,995.00  | \$2,995.00  |         | Compliance         | No |
| Sbs Club Incorporated                                                          | \$8,448.00  | \$8,448.00  |         | Compliance         | No |
| Graeme Dingle Foundation Western Bay of Plenty                                 | \$15,000.00 | \$15,000.00 |         | Compliance         | No |
| The Glenbervie School Board of Trustees                                        | \$22,762.22 | \$10,000.00 | Partial | Insufficient Funds | No |
| From One Mother to Another                                                     | \$8,772.00  | \$0.00      | Full    | Insufficient Funds | No |
| Pasadena Intermediate                                                          | \$5,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                                     | \$5,720.00  | \$0.00      | Full    | Insufficient Funds | No |
| Zeal Education Trust                                                           | \$7,769.40  | \$0.00      | Full    | Insufficient Funds | No |
| Me/Cfs Support (Auckland) Incorporated                                         | \$7,500.00  | \$0.00      | Full    | Insufficient Funds | No |
| The Cerebral Palsy Society of New Zealand Incorporated                         | \$5,500.00  | \$0.00      | Full    | Insufficient Funds | No |
| Action Education Incorporated                                                  | \$7,020.00  | \$0.00      | Full    | Insufficient Funds | No |
| Play It Strange Trust                                                          | \$4,800.00  | \$0.00      | Full    | Insufficient Funds | No |
| John Walker Find Your Field Of Dreams Foundation                               | \$5,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Te Whānau Tupu Ngātahi O Aotearoa - Playcentre Aotearoa – Greenpark Playcentre | \$5,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| There's A Better Way Foundation                                                | \$7,030.00  | \$0.00      | Full    | Insufficient Funds | No |
| The Metro Mt. Albert Sports Club Incorporated                                  | \$4,147.81  | \$0.00      | Full    | Insufficient Funds | No |
| Waikato Bay of Plenty Football Federation Incorporation                        | \$22,851.89 | \$0.00      | Full    | Insufficient Funds | No |
| New Zealand Punjabi Multimedia Trust Board                                     | \$15,862.50 | \$0.00      | Full    | Insufficient Funds | No |

|                                                       |              |             |         |                    |    |
|-------------------------------------------------------|--------------|-------------|---------|--------------------|----|
| Matamata Golf Club Incorporated                       | \$3,000.00   | \$0.00      | Full    | Insufficient Funds | No |
| The Friendship House Trust                            | \$7,000.00   | \$0.00      | Full    | Insufficient Funds | No |
| Get Smart Tauranga Trust                              | \$3,500.00   | \$0.00      | Full    | Insufficient Funds | No |
| North Shore Squash Rackets Club Incorporated          | \$9,750.00   | \$0.00      | Full    | Insufficient Funds | No |
| Papatoetoe Adolescent Christian Trust                 | \$10,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Hamilton Golf Club Incorporated                       | \$19,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Pro Love                                              | \$10,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Momentum Charitable Trust                             | \$4,600.00   | \$0.00      | Full    | Insufficient Funds | No |
| Northland Cricket Association Incorporated            | \$4,441.64   | \$0.00      | Full    | Insufficient Funds | No |
| The Sir Edmund Hillary Collegiate Senior School Board | \$4,635.00   | \$0.00      | Full    | Insufficient Funds | No |
| Regent Community Trust                                | \$5,137.60   | \$0.00      | Full    | Insufficient Funds | No |
| Manurewa Marlins Netball Club Incorporated            | \$4,399.00   | \$0.00      | Full    | Criteria Not Met   | No |
| Patetonga Motorcycle Club Incorporated                | \$4,800.00   | \$0.00      | Full    | Insufficient Funds | No |
| Ambury Park Centre Incorporated                       | \$12,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Korean Positive Ageing Charitable Trust               | \$2,580.00   | \$0.00      | Full    | Insufficient Funds | No |
| Waikato Touch Association Incorporated                | \$20,000.00  | \$0.00      | Full    | Insufficient Funds | No |
| Horowhenua College                                    | \$1,500.00   | \$0.00      | Full    | Insufficient Funds | No |
| Thames Squash Rackets Club Incorporated               | \$6,700.00   | \$0.00      | Full    | Insufficient Funds | No |
| Waikato River Trails Trust                            | \$1,500.00   | \$0.00      | Full    | Insufficient Funds | No |
| Abbeyfield Waikato Incorporated                       | \$2,620.00   | \$0.00      | Full    | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated            | \$5,720.00   | \$0.00      | Full    | Insufficient Funds | No |
| Pregnancy Help Auckland                               | \$13,130.00  | \$0.00      | Full    | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited             | \$53,337.82  | \$0.00      | Full    | Insufficient Funds | No |
| The Tauranga Boys' College Board                      | \$100,000.00 | \$10,000.00 | Partial | Insufficient Funds | No |
| The Manurewa High School Board of Trustees            | \$15,000.00  | \$10,000.00 | Partial | Insufficient Funds | No |
| Greenhithe Football Club Incorporated                 | \$1,900.00   | \$1,000.00  | Partial | Insufficient Funds | No |
| Sbs Club Incorporated                                 | \$9,100.00   | \$9,100.00  |         | Compliance         | No |
| Bainesse & Districts Community Development Trust      | \$24,622.00  | \$24,622.00 |         | Compliance         | No |
| The Arahoe School Board                               | \$20,000.00  | \$2,000.00  | Partial | Insufficient Funds | No |
| Malwa Sports and Cultural Club NZ Incorporated        | \$11,570.00  | \$11,570.00 |         | Compliance         | No |
| Auckland Kindergarten Association                     | \$2,760.00   | \$2,760.00  |         | Compliance         | No |
| Franklin United Football Club Incorporated            | \$8,761.30   | \$5,000.00  | Partial | Insufficient Funds | No |
| Auckland Warriors Club Incorporated                   | \$16,040.00  | \$15,015.00 | Partial | Insufficient Funds | No |

|                                                          |             |             |           |                    |    |
|----------------------------------------------------------|-------------|-------------|-----------|--------------------|----|
| New Zealand Punjabi Multimedia Trust Board               | \$12,600.00 | \$8,400.00  | Partial   | Insufficient Funds | No |
| The Aquinas College Board of Trustees                    | \$50,000.00 | \$50,000.00 |           | Compliance         | No |
| The Fraser Technical Cricket Club Incorporated           | \$13,000.00 | \$3,000.00  | Partial   | Insufficient Funds | No |
| New Zealand Sikh Community Tauranga Trust                | \$49,400.00 | \$49,400.00 |           | Compliance         | No |
| Five Rivers Sports & Culture Club Incorporated           | \$14,984.00 | \$14,700.00 | Partially | GST costs          | No |
| Hamilton Operatic Society Incorporated                   | \$1,395.00  | \$1,395.00  |           | Compliance         | No |
| Lions Athletic Foundation                                | \$13,200.00 | \$13,200.00 |           | Compliance         | No |
| Auckland Observatory and Planetarium Trust Board         | \$5,000.00  | \$5,000.00  |           | Compliance         | No |
| Chinese Women Association of New Zealand                 | \$22,000.00 | \$14,666.66 | Partial   | Insufficient Funds | No |
| Totara Hospice                                           | \$3,405.60  | \$1,860.00  | Partial   | Insufficient Funds | No |
| New Zealand Punjabi Multimedia Trust Board               | \$12,549.99 | \$4,183.33  | Partial   | Insufficient Funds | No |
| Graeme Dingle Foundation                                 | \$17,388.00 | \$17,388.00 |           | Compliance         | No |
| Life Unlimited Trust                                     | \$2,045.44  | \$2,000.00  | Partial   | Insufficient Funds | No |
| The Rosehill College Board of Trustees                   | \$73,207.83 | \$20,000.00 | Partial   | Insufficient Funds | No |
| Dementia New Zealand Charitable Trust                    | \$15,000.00 | \$5,000.00  | Partial   | Insufficient Funds | No |
| The Hukerenui School Years 1-8 Board of Trustees         | \$5,879.92  | \$2,000.00  | Partial   | Insufficient Funds | No |
| Lions Athletic Foundation                                | \$13,000.00 | \$13,000.00 |           | Compliance         | No |
| Wellington Dragon Boat Charitable Trust                  | \$3,000.00  | \$2,000.00  | Partial   | Insufficient Funds | No |
| The One Victoria Trust Board Incorporated                | \$7,500.00  | \$5,000.00  | Partial   | Insufficient Funds | No |
| The Epsom Girls' Grammar School Board Of Trustees        | \$5,679.83  | \$5,679.83  |           | Compliance         | No |
| The Freyberg Community School Board of Trustees          | \$26,860.00 | \$5,000.00  | Partial   | Insufficient Funds | No |
| Papakura Netball Centre Incorporated                     | \$7,540.00  | \$5,000.00  | Partial   | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated               | \$12,020.00 | \$7,295.00  | Partial   | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated               | \$5,720.00  | \$5,720.00  |           | Compliance         | No |
| New Zealand Multiculture and Arts Exchange Centre        | \$29,544.39 | \$19,696.26 | Partial   | Insufficient Funds | No |
| Asian Community Arts and Culture Society Incorporated    | \$15,600.00 | \$15,600.00 |           | Compliance         | No |
| The Mangere Central School Board of Trustees             | \$13,500.00 | \$13,500.00 |           | Compliance         | No |
| Begumpura Education, Culture and Sports Charitable Trust | \$57,500.04 | \$25,000.00 |           | Compliance         | No |
| Northern United Sports Club Incorporated                 | \$3,000.00  | \$3,000.00  |           | Compliance         | No |
| Merivale Community Centre Trust                          | \$10,000.00 | \$1,737.00  | Partial   | Insufficient Funds | No |
| Lions Athletic Foundation                                | \$13,000.00 | \$6,153.84  | Partial   | Insufficient Funds | No |
| Waipuna Hospice Incorporated                             | \$7,000.00  | \$7,000.00  |           | Compliance         | No |
| Eden Park Trust Board                                    | \$10,000.00 | \$10,000.00 |           | Compliance         | No |

|                                                                |              |              |         |                    |    |
|----------------------------------------------------------------|--------------|--------------|---------|--------------------|----|
| New Zealand Drom-Don-Ba Buddhist Society                       | \$6,000.00   | \$6,000.00   |         | Compliance         | No |
| Cancer Society of New Zealand Wellington Division Incorporated | \$10,374.99  | \$10,374.99  |         | Compliance         | No |
| Sikh Council of New Zealand Incorporated                       | \$20,000.00  | \$10,000.00  | Partial | Insufficient Funds | No |
| Halberg Foundation                                             | \$35,712.70  | \$30,093.70  | Partial | Insufficient Funds | No |
| Metro Club Incorporated                                        | \$9,750.00   | \$9,750.00   |         | Compliance         | No |
| The Kedgley Intermediate Board Of Trustees                     | \$7,500.00   | \$7,500.00   |         | Compliance         | No |
| He Waka Eke Noa Charitable Trust                               | \$1,394.85   | \$1,308.00   |         | Compliance         | No |
| Somerville Hockey Club Incorporated                            | \$6,657.00   | \$1,000.00   | Partial | Insufficient Funds | No |
| New Zealand Punjabi Multimedia Trust Board                     | \$21,916.76  | \$21,916.76  |         | Compliance         | No |
| Wellington Dragon Boat Charitable Trust                        | \$3,000.00   | \$2,000.00   | Partial | Insufficient Funds | No |
| New Zealand Sikh Community Tauranga Trust                      | \$81,300.00  | \$81,300.00  |         | Compliance         | No |
| New Zealand Sikh Community Tauranga Trust                      | \$137,500.00 | \$137,500.00 |         | Compliance         | No |
| Sikh Council of New Zealand Incorporated                       | \$10,000.00  | \$10,000.00  |         | Compliance         | No |
| Cancer Society of New Zealand Wellington Division Incorporated | \$16,106.00  | \$3,000.00   | Partial | Insufficient Funds | No |
| Papatoetoe East Primary School                                 | \$30,000.00  | \$5,000.00   | Partial | Insufficient Funds | No |
| Pregnancy Choice                                               | \$9,916.67   | \$3,305.56   | Partial | Insufficient Funds | No |
| Eden Park Trust Board                                          | \$10,000.00  | \$10,000.00  |         | Compliance         | No |
| The Kelston School Board of Trustees                           | \$22,000.00  | \$2,000.00   | Partial | Insufficient Funds | No |
| The Wellington Free Ambulance Service (Incorporated)           | \$3,183.00   | \$3,183.00   |         | Compliance         | No |
| Chinese Women Association of New Zealand                       | \$22,000.00  | \$1,466.67   | Partial | Insufficient Funds | No |
| Malwa Sports and Cultural Club NZ Incorporated                 | \$10,830.00  | \$5,956.52   | Partial | Insufficient Funds | No |
| Malwa Sports and Cultural Club NZ Incorporated                 | \$10,927.00  | \$10,927.00  |         | Compliance         | No |
| The Actor's Program                                            | \$1,100.00   | \$600.00     | Partial | Insufficient Funds | No |
| United Indians Cricket & Cultural Club Incorporated            | \$12,575.00  | \$5,000.00   | Partial | Insufficient Funds | No |
| New Zealand Light Volleyball General Association Incorporated  | \$6,578.00   | \$3,000.00   | Partial | Insufficient Funds | No |
| New Zealand Sikh Community Tauranga Trust                      | \$149,640.00 | \$100,000.00 | Partial | Insufficient Funds | No |
| New Zealand Punjabi Multimedia Trust Board                     | \$21,916.76  | \$7,305.59   | Partial | Insufficient Funds | No |
| Malwa Sports and Cultural Club NZ Incorporated                 | \$5,005.00   | \$5,005.00   |         | Compliance         | No |
| Metro Club Incorporated                                        | \$2,800.00   | \$2,800.00   |         | Compliance         | No |
| The St John's College (Hillcrest) Board of Trustees            | \$20,000.00  | \$10,000.00  | Partial | Insufficient Funds | No |
| Merivale Community Centre Trust                                | \$15,000.00  | \$15,000.00  |         | Compliance         | No |

|                                                                       |             |             |           |                    |    |
|-----------------------------------------------------------------------|-------------|-------------|-----------|--------------------|----|
| Royal New Zealand Plunket Trust                                       | \$12,149.72 | \$3,253.72  | Partial   | Insufficient Funds | No |
| Sbs Club Incorporated                                                 | \$14,024.52 | \$14,024.52 |           | Compliance         | No |
| Bhartiya Samaj Charitable Trust                                       | \$9,750.00  | \$3,250.00  | Partial   | Insufficient Funds | No |
| Cancer Society of New Zealand Wellington Division Incorporated        | \$10,374.99 | \$9,021.73  | Partially | GST costs          | No |
| Papatoetoe Hunters Corner Bowling Club Incorporated                   | \$6,000.00  | \$3,000.00  | Partial   | Insufficient Funds | No |
| The Auckland Children's Christmas Parade Trust                        | \$23,540.00 | \$7,800.00  | Partial   | Insufficient Funds | No |
| Eden Park Trust Board                                                 | \$10,000.00 | \$10,000.00 |           | Compliance         | No |
| Sbs Club Incorporated                                                 | \$5,460.00  | \$5,460.00  |           | Compliance         | No |
| South Auckland Group Riding For the Disabled Association Incorporated | \$6,630.00  | \$6,630.00  |           | Compliance         | No |
| The Manurewa East School Board                                        | \$23,570.00 | \$23,569.84 | Partially | GST costs          | No |
| Wanderers Sports Club (Hamilton) Incorporated                         | \$2,500.00  | \$2,500.00  |           | Compliance         | No |
| United Multicultural Trust                                            | \$10,833.33 | \$10,833.33 |           | Compliance         | No |
| Chinese Women Association of New Zealand                              | \$22,000.00 | \$22,000.00 |           | Compliance         | No |
| Te Tamawai Trust                                                      | \$24,573.11 | \$4,573.11  | Partial   | Insufficient Funds | No |
| Waikato Hockey Association Incorporated                               | \$34,569.21 | \$5,400.00  | Partial   | Insufficient Funds | No |
| East Tamaki Rugby Football Club Incorporated                          | \$8,478.34  | \$2,978.33  | Partial   | Insufficient Funds | No |
| Xlr8 Sports Trust                                                     | \$6,456.00  | \$6,456.00  |           | Compliance         | No |
| NZ Sports and Community Development Trust                             | \$30,036.76 | \$24,341.76 |           | Compliance         | No |
| Pregnancy Help Auckland                                               | \$9,422.60  | \$4,000.00  | Partial   | Insufficient Funds | No |
| Royal New Zealand Plunket Trust                                       | \$20,000.00 | \$20,000.00 |           | Compliance         | No |
| New Zealand Council of Victim Support Groups Incorporated             | \$10,593.07 | \$10,593.07 |           | Compliance         | No |
| Mount Maunganui Cricket Club Incorporated                             | \$1,367.50  | \$0.00      | Full      | Insufficient Funds | No |
| The Stroke Foundation of New Zealand Limited                          | \$8,182.14  | \$0.00      | Full      | Insufficient Funds | No |
| Well Women Franklin                                                   | \$2,240.00  | \$0.00      | Full      | Insufficient Funds | No |
| Papatoetoe Adolescent Christian Trust                                 | \$5,852.67  | \$0.00      | Full      | Insufficient Funds | No |
| There's A Better Way Foundation                                       | \$7,030.00  | \$0.00      | Full      | Insufficient Funds | No |
| Somerville Hockey Club Incorporated                                   | \$6,657.00  | \$0.00      | Full      | Insufficient Funds | No |
| NZ Indian Cultural and Welfare Association Incorporated               | \$47,641.00 | \$0.00      | Full      | Insufficient Funds | No |
| Galaxy Waikato Touch Club Incorporated                                | \$2,002.60  | \$0.00      | Full      | Insufficient Funds | No |
| Waikato River Trails Trust                                            | \$1,300.00  | \$0.00      | Full      | Insufficient Funds | No |
| Waikato Clay Target Club Incorporated                                 | \$10,000.00 | \$0.00      | Full      | Insufficient Funds | No |
| Auckland Metropolitan Clay Target Club Incorporated                   | \$17,000.00 | \$0.00      | Full      | Insufficient Funds | No |

|                                                            |              |        |      |                    |    |
|------------------------------------------------------------|--------------|--------|------|--------------------|----|
| Mercy Hospice Auckland Limited                             | \$6,000.00   | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Sailing Trust Board                            | \$6,923.08   | \$0.00 | Full | Insufficient Funds | No |
| Yes Disability Resource Centre                             | \$5,000.00   | \$0.00 | Full | Insufficient Funds | No |
| Ellerslie Cricket Club Incorporated                        | \$4,317.40   | \$0.00 | Full | Insufficient Funds | No |
| Te Kauwhata Squash Incorporated                            | \$2,000.00   | \$0.00 | Full | Insufficient Funds | No |
| Whangamata Golf Club Incorporated                          | \$20,493.00  | \$0.00 | Full | Insufficient Funds | No |
| Halswell United Association Football Club Incorporated     | \$15,715.15  | \$0.00 | Full | Insufficient Funds | No |
| Woolston Brass Incorporated                                | \$5,000.00   | \$0.00 | Full | Insufficient Funds | No |
| The Actor's Program                                        | \$1,100.00   | \$0.00 | Full | Insufficient Funds | No |
| Northcote Lawn Tennis Club Incorporated                    | \$400.00     | \$0.00 | Full | Insufficient Funds | No |
| Get Smart Tauranga Trust                                   | \$2,000.00   | \$0.00 | Full | Insufficient Funds | No |
| The Tauranga Motorcycle Club Incorporated                  | \$2,173.00   | \$0.00 | Full | Insufficient Funds | No |
| Zeal Education Trust                                       | \$7,840.00   | \$0.00 | Full | Insufficient Funds | No |
| The Canterbury Car Club Incorporated                       | \$15,561.00  | \$0.00 | Full | Insufficient Funds | No |
| Triathlon New Zealand Incorporated                         | \$12,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Pineula Inc                                                | \$12,660.00  | \$0.00 | Full | Insufficient Funds | No |
| The Broken Movement Trust                                  | \$58,821.98  | \$0.00 | Full | Insufficient Funds | No |
| The Dust Palace Charitable Trust                           | \$3,900.00   | \$0.00 | Full | Insufficient Funds | No |
| Hamilton Golf Club Incorporated                            | \$12,035.00  | \$0.00 | Full | Insufficient Funds | No |
| Waikato Hockey Association Incorporated                    | \$30,563.02  | \$0.00 | Full | Insufficient Funds | No |
| Clevedon Bowling Club Incorporated                         | \$291,846.25 | \$0.00 | Full | Insufficient Funds | No |
| Waitaha Swim Club Incorporated                             | \$11,164.00  | \$0.00 | Full | Insufficient Funds | No |
| Hamilton Pony Club Incorporated                            | \$2,200.00   | \$0.00 | Full | Insufficient Funds | No |
| Seabrook McKenzie Trust For Specific Learning Disabilities | \$5,742.00   | \$0.00 | Full | Insufficient Funds | No |
| Waikato Regional Volleyball Association Incorporated       | \$9,198.00   | \$0.00 | Full | Insufficient Funds | No |
| The Marist Auckland Water Polo Club Incorporated           | \$2,500.00   | \$0.00 | Full | Insufficient Funds | No |
| The Scout Association of New Zealand                       | \$5,000.00   | \$0.00 | Full | Insufficient Funds | No |
| North Shore Riding Club Incorporated                       | \$14,850.00  | \$0.00 | Full | Insufficient Funds | No |
| Momentum Charitable Trust                                  | \$3,390.00   | \$0.00 | Full | Insufficient Funds | No |
| Table Tennis Northland Incorporated                        | \$1,657.85   | \$0.00 | Full | Insufficient Funds | No |
| Parent to Parent Auckland                                  | \$4,788.00   | \$0.00 | Full | Insufficient Funds | No |
| Auckland North Community and Development Incorporated      | \$7,500.00   | \$0.00 | Full | Insufficient Funds | No |
| Pineula Inc                                                | \$12,660.00  | \$0.00 | Full | Insufficient Funds | No |

|                                                                                     |             |        |      |                    |    |
|-------------------------------------------------------------------------------------|-------------|--------|------|--------------------|----|
| Te Miro Mountain Bike Club Incorporated                                             | \$12,168.00 | \$0.00 | Full | Insufficient Funds | No |
| Ccs Disability Action Services Limited                                              | \$3,460.00  | \$0.00 | Full | Insufficient Funds | No |
| University of Waikato Rugby Club Incorporated                                       | \$17,354.65 | \$0.00 | Full | Insufficient Funds | No |
| The Whangarei Boy's High School Board                                               | \$5,663.32  | \$0.00 | Full | Insufficient Funds | No |
| Riselink Foundation Charitable Trust                                                | \$15,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Choirs Aotearoa New Zealand Trust                                                   | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Aphasia New Zealand (Aphasianz) Charitable Trust                                    | \$7,970.54  | \$0.00 | Full | Insufficient Funds | No |
| Nurture Trust Board                                                                 | \$15,000.00 | \$0.00 | Full | Insufficient Funds | No |
| The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Auckland Cambodian Youth and Recreation Trust                                       | \$3,000.00  | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Endometriosis Foundation Charitable Trust                               | \$3,750.00  | \$0.00 | Full | Insufficient Funds | No |
| Halswell United Association Football Club Incorporated                              | \$15,715.00 | \$0.00 | Full | Insufficient Funds | No |
| Zeal Education Trust                                                                | \$7,840.00  | \$0.00 | Full | Insufficient Funds | No |
| Tipu Skills For Life Charitable Trust                                               | \$2,233.00  | \$0.00 | Full | Insufficient Funds | No |
| Anxiety New Zealand Trust                                                           | \$7,579.42  | \$0.00 | Full | Insufficient Funds | No |
| Dementia Waikato Charitable Trust                                                   | \$25,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Lions Athletic Foundation                                                           | \$6,600.00  | \$0.00 | Full | Insufficient Funds | No |
| Canterbury Cricket Trust                                                            | \$22,500.00 | \$0.00 | Full | Insufficient Funds | No |
| Chamber Music New Zealand Trust Board                                               | \$7,750.00  | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Vikings Rugby Football Club Incorporated                                | \$2,012.50  | \$0.00 | Full | Insufficient Funds | No |
| Upside Youth Mentoring Aotearoa                                                     | \$6,690.00  | \$0.00 | Full | Insufficient Funds | No |
| Milford Tennis Club Incorporated                                                    | \$15,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Graeme Dingle Foundation Canterbury                                                 | \$8,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Surf Life Saving Northern Region Incorporated                                       | \$2,093.00  | \$0.00 | Full | Insufficient Funds | No |
| Student Residence Trust Aotearoa                                                    | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Drom-Don-Ba Buddhist Society                                            | \$6,000.00  | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Punjabi Multimedia Trust Board                                          | \$12,600.00 | \$0.00 | Full | Insufficient Funds | No |
| Pips Pregnancy Infancy Parenting Support Trust                                      | \$3,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Tauranga Living Without Violence Collective Trust                                   | \$21,544.00 | \$0.00 | Full | Insufficient Funds | No |
| The Hukerenui School Years 1-8 Board of Trustees                                    | \$7,879.92  | \$0.00 | Full | Insufficient Funds | No |
| Asthma New Zealand Incorporated                                                     | \$7,000.00  | \$0.00 | Full | Insufficient Funds | No |
| The Swannanoa School Board of Trustees                                              | \$13,284.55 | \$0.00 | Full | Insufficient Funds | No |

|                                                                                     |             |        |      |                    |    |
|-------------------------------------------------------------------------------------|-------------|--------|------|--------------------|----|
| Canterbury Police Football                                                          | \$6,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Momentum Charitable Trust                                                           | \$4,380.00  | \$0.00 | Full | Insufficient Funds | No |
| North Shore Riding Club Incorporated                                                | \$14,850.00 | \$0.00 | Full | Insufficient Funds | No |
| Southern Cancer Society Trust                                                       | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Auckland Metropolitan Clay Target Club Incorporated                                 | \$17,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Helping Charitable Trust                                                            | \$15,639.77 | \$0.00 | Full | Insufficient Funds | No |
| The Hikurangi Golf Club Incorporated                                                | \$29,565.00 | \$0.00 | Full | Insufficient Funds | No |
| Maungatautari Ecological Island Trust                                               | \$15,505.00 | \$0.00 | Full | Insufficient Funds | No |
| The Liston College Board of Trustees                                                | \$12,781.00 | \$0.00 | Full | Insufficient Funds | No |
| Waitete Rugby Football Club Incorporated                                            | \$14,394.08 | \$0.00 | Full | Insufficient Funds | No |
| Glass Ceiling Arts Collective Limited                                               | \$5,862.05  | \$0.00 | Full | Insufficient Funds | No |
| Gobind Marg Charitable Trust                                                        | \$13,750.00 | \$0.00 | Full | Insufficient Funds | No |
| Wellington Dragon Boat Charitable Trust                                             | \$3,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Glaucoma New Zealand                                                                | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Auckland Indian Sports Club Incorporated                                            | \$6,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Blue Light Ventures Incorporated                                                    | \$3,738.00  | \$0.00 | Full | Insufficient Funds | No |
| Northcote Lawn Tennis Club Incorporated                                             | \$320.00    | \$0.00 | Full | Insufficient Funds | No |
| Life Education Trust Counties Manukau                                               | \$11,076.92 | \$0.00 | Full | Insufficient Funds | No |
| Drury United Football Club Incorporated                                             | \$10,936.00 | \$0.00 | Full | Insufficient Funds | No |
| The Eden-Roskill District Cricket Club Incorporated                                 | \$27,520.00 | \$0.00 | Full | Insufficient Funds | No |
| Bainesse & Districts Community Development Trust                                    | \$83,725.15 | \$0.00 | Full | Insufficient Funds | No |
| The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated | \$3,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Pasifika Festival Villages Charitable Trust                                         | \$28,605.00 | \$0.00 | Full | Insufficient Funds | No |
| Auckland Metropolitan Clay Target Club Incorporated                                 | \$17,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Dayspring Trust                                                                     | \$14,640.64 | \$0.00 | Full | Insufficient Funds | No |
| Christchurch School of Gymnastics Incorporated                                      | \$5,970.00  | \$0.00 | Full | Insufficient Funds | No |
| Gymnastics Community Trust                                                          | \$20,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Touch New Zealand Incorporated                                                      | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Sailability Auckland                                                                | \$4,800.00  | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Opera Limited                                                           | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Surf Life Saving Northern Region Incorporated                                       | \$11,784.00 | \$0.00 | Full | Insufficient Funds | No |
| Wandersearch Auckland Charitable Trust                                              | \$5,218.00  | \$0.00 | Full | Insufficient Funds | No |

|                                                                    |             |        |      |                    |    |
|--------------------------------------------------------------------|-------------|--------|------|--------------------|----|
| Youth Cultures & Community Trust                                   | \$15,000.00 | \$0.00 | Full | Insufficient Funds | No |
| St Patrick's College (Silverstream)                                | \$15,876.00 | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Council of Victim Support Groups Incorporated          | \$10,804.97 | \$0.00 | Full | Insufficient Funds | No |
| Eastern Volleyball Club Incorporated                               | \$3,500.00  | \$0.00 | Full | Insufficient Funds | No |
| Get Kids Active Charitable Trust                                   | \$6,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Te Waipuna Puawai Mercy Oasis Limited                              | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Momentum Charitable Trust                                          | \$4,380.00  | \$0.00 | Full | Insufficient Funds | No |
| The Cerebral Palsy Society of New Zealand Incorporated             | \$6,750.80  | \$0.00 | Full | Insufficient Funds | No |
| Student Residence Trust Aotearoa                                   | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Fertility New Zealand (National) Incorporated                      | \$7,500.00  | \$0.00 | Full | Insufficient Funds | No |
| Upper Hutt Hockey Club Incorporated                                | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Auckland City Brass Incorporated                                   | \$14,382.26 | \$0.00 | Full | Insufficient Funds | No |
| Aphasia New Zealand (Aphasianz) Charitable Trust                   | \$5,591.24  | \$0.00 | Full | Insufficient Funds | No |
| Papakura Pipe Band Incorporated                                    | \$8,625.00  | \$0.00 | Full | Insufficient Funds | No |
| Otumoetai Football Club Incorporated                               | \$2,026.98  | \$0.00 | Full | Insufficient Funds | No |
| Cure Kids                                                          | \$29,325.00 | \$0.00 | Full | Insufficient Funds | No |
| Pukekohe Motor Cycle Club Incorporated                             | \$20,190.00 | \$0.00 | Full | Insufficient Funds | No |
| The Institution of Professional Engineers New Zealand Incorporated | \$53,280.91 | \$0.00 | Full | Insufficient Funds | No |
| Zeal Education Trust                                               | \$6,200.00  | \$0.00 | Full | Insufficient Funds | No |
| Mangere United Soccer Club Incorporated                            | \$35,750.00 | \$0.00 | Full | Insufficient Funds | No |
| Project Restore New Zealand Trust                                  | \$19,500.00 | \$0.00 | Full | Insufficient Funds | No |
| New Zealand Council of Victim Support Groups Incorporated          | \$10,804.97 | \$0.00 | Full | Insufficient Funds | No |
| Canterbury Primary Schools Sports Association Incorporated         | \$6,865.78  | \$0.00 | Full | Insufficient Funds | No |
| Squash Events Canterbury Incorporated                              | \$12,940.25 | \$0.00 | Full | Insufficient Funds | No |
| Woolston Brass Incorporated                                        | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| The Vine House Trust Board                                         | \$23,400.00 | \$0.00 | Full | Insufficient Funds | No |
| Gymnastics Community Trust                                         | \$20,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Anxiety New Zealand Trust                                          | \$7,289.00  | \$0.00 | Full | Insufficient Funds | No |
| North Shore Riding Club Incorporated                               | \$14,850.00 | \$0.00 | Full | Insufficient Funds | No |
| Tokoroa Blue Light Ventures                                        | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Ccs Disability Action Services Limited                             | \$2,700.00  | \$0.00 | Full | Insufficient Funds | No |
| Mobility Assistance Dogs Trust                                     | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |

|                                                                       |              |              |         |                    |    |
|-----------------------------------------------------------------------|--------------|--------------|---------|--------------------|----|
| Saanjh Sports & Cultural Club Incorporated                            | \$5,720.00   | \$0.00       | Full    | Insufficient Funds | No |
| Maungatautari Ecological Island Trust                                 | \$15,505.00  | \$0.00       | Full    | Insufficient Funds | No |
| South Auckland Group Riding For the Disabled Association Incorporated | \$7,254.00   | \$0.00       | Full    | Insufficient Funds | No |
| Devonport Squash Club Incorporated                                    | \$6,720.00   | \$0.00       | Full    | Insufficient Funds | No |
| The Hikurangi Rugby Union Football Club Hikurangi Incorporated        | \$6,375.50   | \$0.00       | Full    | Insufficient Funds | No |
| Auckland Metropolitan Clay Target Club Incorporated                   | \$17,000.00  | \$0.00       | Full    | Insufficient Funds | No |
| Kairos Trust                                                          | \$30,000.00  | \$0.00       | Full    | Insufficient Funds | No |
| Kiwi Harvest Limited                                                  | \$7,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| City of Christchurch International Marathon Trust Board               | \$4,339.73   | \$0.00       | Full    | Insufficient Funds | No |
| Cotswold Preschool & Nursery Association Incorporated                 | \$13,498.92  | \$0.00       | Full    | Insufficient Funds | No |
| Upside Youth Mentoring Aotearoa                                       | \$6,640.00   | \$0.00       | Full    | Insufficient Funds | No |
| Dementia Auckland Charitable Trust                                    | \$7,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| Epilepsy Association of New Zealand Incorporated                      | \$7,143.00   | \$0.00       | Full    | Insufficient Funds | No |
| Louise Perkins Foundation                                             | \$3,002.00   | \$0.00       | Full    | Insufficient Funds | No |
| Good Seed Trust                                                       | \$24,000.00  | \$0.00       | Full    | Insufficient Funds | No |
| Football Waitaki Incorporated                                         | \$8,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| Tennis Canterbury Region Incorporated                                 | \$10,000.00  | \$0.00       | Full    | Insufficient Funds | No |
| Papakura Pipe Band Incorporated                                       | \$9,600.00   | \$0.00       | Full    | Insufficient Funds | No |
| New Zealand Council of Victim Support Groups Incorporated             | \$10,804.97  | \$0.00       | Full    | Insufficient Funds | No |
| The Whananaki School Board Of Trustees                                | \$7,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| Life a Plenty Charitable Trust                                        | \$5,217.39   | \$0.00       | Full    | Insufficient Funds | No |
| The Actor's Program                                                   | \$600.00     | \$0.00       | Full    | Insufficient Funds | No |
| Graeme Dingle Foundation                                              | \$40,498.00  | \$0.00       | Full    | Insufficient Funds | No |
| Halswell United Association Football Club Incorporated                | \$7,826.09   | \$0.00       | Full    | Insufficient Funds | No |
| New Zealand Indoor Bowls Incorporated                                 | \$40,000.00  | \$0.00       | Full    | Insufficient Funds | No |
| New Zealand Council of Victim Support Groups Incorporated             | \$10,804.97  | \$0.00       | Full    | Insufficient Funds | No |
| Graeme Dingle Foundation                                              | \$11,802.00  | \$11,802.00  |         | Compliance         | No |
| Ccs Disability Action Services Limited                                | \$5,500.00   | \$5,500.00   |         | Compliance         | No |
| The Paengaroa School Board                                            | \$40,000.00  | \$40,000.00  |         | Compliance         | No |
| New Zealand Sikh Community Tauranga Trust                             | \$62,350.00  | \$15,000.00  | Partial | Insufficient Funds | No |
| New Zealand Sikh Community Tauranga Trust                             | \$176,000.00 | \$140,000.00 | Partial | Insufficient Funds | No |
| Carlton Junior Rugby Football Club Incorporated                       | \$14,375.01  | \$4,791.67   | Partial | Insufficient Funds | No |

|                                                                       |              |             |         |                    |    |
|-----------------------------------------------------------------------|--------------|-------------|---------|--------------------|----|
| Hikurangi Business Association Incorporated                           | \$6,330.00   | \$4,560.00  | Partial | Insufficient Funds | No |
| He Waka Eke Noa Charitable Trust                                      | \$27,499.98  | \$9,166.66  | Partial | Insufficient Funds | No |
| Auckland Sexual Abuse Help Foundation Charitable Trust                | \$17,966.50  | \$5,365.48  | Partial | Insufficient Funds | No |
| Manukau Rovers Rugby Football Club Incorporated                       | \$5,086.96   | \$5,086.96  |         | Compliance         | No |
| The Middlemore Foundation For Health Innovation                       | \$138,000.00 | \$40,000.00 | Partial | Insufficient Funds | No |
| Lions Athletic Foundation                                             | \$6,000.00   | \$6,000.00  |         | Compliance         | No |
| Malwa Sports and Cultural Club NZ Incorporated                        | \$5,005.00   | \$5,005.00  |         | Compliance         | No |
| New Zealand Punjabi Multimedia Trust Board                            | \$21,916.76  | \$10,958.38 | Partial | Insufficient Funds | No |
| Wanderers Sports Club (Hamilton) Incorporated                         | \$5,000.00   | \$2,500.00  | Partial | Insufficient Funds | No |
| The Manurewa High School Board of Trustees                            | \$10,237.35  | \$10,000.00 | Partial | Insufficient Funds | No |
| East Tamaki Rugby Football Club Incorporated                          | \$1,437.39   | \$1,041.74  | Partial | Insufficient Funds | No |
| New Zealand Sikh Community Tauranga Trust                             | \$119,400.00 | \$70,000.00 | Partial | Insufficient Funds | No |
| Manurewa Marlins Netball Club Incorporated                            | \$15,000.00  | \$10,000.00 | Partial | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                            | \$9,470.00   | \$9,470.00  |         | Compliance         | No |
| Xlr8 Sports Trust                                                     | \$7,126.07   | \$7,126.07  |         | Compliance         | No |
| John Walker Find Your Field Of Dreams Foundation                      | \$15,000.00  | \$15,000.00 |         | Compliance         | No |
| Asian Community Arts and Culture Society Incorporated                 | \$23,563.26  | \$15,000.00 | Partial | Insufficient Funds | No |
| Big Buddy Mentoring Trust                                             | \$8,390.00   | \$2,000.00  | Partial | Insufficient Funds | No |
| Auckland Parents Of Deaf Children Incorporated                        | \$27,336.00  | \$2,280.00  | Partial | Insufficient Funds | No |
| Auckland Sexual Abuse Help Foundation Charitable Trust                | \$12,636.86  | \$0.00      | Full    | Insufficient Funds | No |
| She Is Not Your Rehab Foundation Trust                                | \$13,500.00  | \$0.00      | Full    | Insufficient Funds | No |
| South Auckland Group Riding For the Disabled Association Incorporated | \$8,892.00   | \$0.00      | Full    | Insufficient Funds | No |
| Fur Paws Sake NZ                                                      | \$43,256.49  | \$0.00      | Full    | Insufficient Funds | No |
| New Zealand Bands Limited                                             | \$2,690.00   | \$0.00      | Full    | Insufficient Funds | No |
| Table Tennis Northland Incorporated                                   | \$3,998.56   | \$0.00      | Full    | Insufficient Funds | No |
| Waikato Animal Outreach Trust                                         | \$7,913.75   | \$0.00      | Full    | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                            | \$9,470.00   | \$0.00      | Full    | Insufficient Funds | No |
| Waikato Clay Target Club Incorporated                                 | \$6,391.00   | \$0.00      | Full    | Insufficient Funds | No |
| The Eden-Roskill District Cricket Club Incorporated                   | \$11,850.00  | \$0.00      | Full    | Insufficient Funds | No |
| Abbeyfield Waikato Incorporated                                       | \$865.21     | \$0.00      | Full    | Insufficient Funds | No |
| Waikato River Trails Trust                                            | \$1,500.00   | \$0.00      | Full    | Insufficient Funds | No |
| Upper Hutt Maidstone United Netball Club Incorporated                 | \$2,834.75   | \$0.00      | Full    | Insufficient Funds | No |

|                                                            |             |        |      |                    |    |
|------------------------------------------------------------|-------------|--------|------|--------------------|----|
| The Riccarton Bush Trustees                                | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Wandersearch Auckland Charitable Trust                     | \$2,500.00  | \$0.00 | Full | Insufficient Funds | No |
| The New Windsor School Board of Trustees                   | \$21,179.00 | \$0.00 | Full | Insufficient Funds | No |
| Glen Eden Community House Incorporated                     | \$13,520.00 | \$0.00 | Full | Insufficient Funds | No |
| Parachute Arts Trust                                       | \$13,168.10 | \$0.00 | Full | Insufficient Funds | No |
| Tuakana Teina Whanau Inc                                   | \$8,000.00  | \$0.00 | Full | Insufficient Funds | No |
| The Tauranga Motorcycle Club Incorporated                  | \$2,173.00  | \$0.00 | Full | Insufficient Funds | No |
| Whare Whakaute Charitable Trust                            | \$30,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Bay of Plenty Rugby Union Incorporated                     | \$23,953.07 | \$0.00 | Full | Insufficient Funds | No |
| Athletics New Zealand (Incorporated)                       | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Maungatautari Ecological Island Trust                      | \$15,505.00 | \$0.00 | Full | Insufficient Funds | No |
| Pineula Inc                                                | \$9,750.00  | \$0.00 | Full | Insufficient Funds | No |
| Te Kauwhata Squash Incorporated                            | \$6,631.00  | \$0.00 | Full | Insufficient Funds | No |
| Asthma New Zealand Incorporated                            | \$6,750.00  | \$0.00 | Full | Insufficient Funds | No |
| Youth Alive Trust                                          | \$44,062.00 | \$0.00 | Full | Insufficient Funds | No |
| Hamilton Caledonian Society's Pipe Band Incorporated       | \$7,784.35  | \$0.00 | Full | Insufficient Funds | No |
| Gymnastics Community Trust                                 | \$20,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Waikato Clay Target Club Incorporated                      | \$6,391.00  | \$0.00 | Full | Insufficient Funds | No |
| Baseball New Zealand Incorporated                          | \$13,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Tauranga Living Without Violence Collective Trust          | \$21,544.00 | \$0.00 | Full | Insufficient Funds | No |
| Training and Budget Services Incorporated                  | \$9,360.00  | \$0.00 | Full | Insufficient Funds | No |
| Motor Neurone Disease New Zealand Charitable Trust         | \$4,140.00  | \$0.00 | Full | Insufficient Funds | No |
| Whangārei Art Trust                                        | \$17,506.67 | \$0.00 | Full | Insufficient Funds | No |
| Canterbury Primary Schools Sports Association Incorporated | \$1,400.00  | \$0.00 | Full | Insufficient Funds | No |
| Pioneer Basketball Club Incorporated                       | \$9,516.00  | \$0.00 | Full | Insufficient Funds | No |
| Skills Academy Limited                                     | \$8,211.00  | \$0.00 | Full | Insufficient Funds | No |
| North Shore Riding Club Incorporated                       | \$14,850.00 | \$0.00 | Full | Insufficient Funds | No |
| Auckland Metropolitan Clay Target Club Incorporated        | \$17,000.00 | \$0.00 | Full | Insufficient Funds | No |
| NZ Ethnic Women Incorporated                               | \$6,227.00  | \$0.00 | Full | Insufficient Funds | No |
| Olympia Gymnastic Sports Incorporated                      | \$14,073.84 | \$0.00 | Full | Insufficient Funds | No |
| Auckland Indian Sports Club Incorporated                   | \$6,000.00  | \$0.00 | Full | Insufficient Funds | No |
| The Sommerville School Board of Trustees                   | \$29,100.00 | \$0.00 | Full | Insufficient Funds | No |
| Canterbury Basketball Association Incorporated             | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |

|                                                   |             |        |      |                    |    |
|---------------------------------------------------|-------------|--------|------|--------------------|----|
| Ara Education Charitable Trust                    | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Surf Life Saving Northern Region Incorporated     | \$4,504.00  | \$0.00 | Full | Insufficient Funds | No |
| Me/Cfs Support (Auckland) Incorporated            | \$7,500.00  | \$0.00 | Full | Insufficient Funds | No |
| Mount Albert Ramblers Softball Club Incorporated  | \$1,000.00  | \$0.00 | Full | Insufficient Funds | No |
| The Fraser Technical Cricket Club Incorporated    | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Remutaka Football Club Incorporated               | \$9,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Supergrans Tairawhiti Trust                       | \$74,500.00 | \$0.00 | Full | Insufficient Funds | No |
| The Friendship House Trust                        | \$7,000.00  | \$0.00 | Full | Insufficient Funds | No |
| The Tyla Trust                                    | \$25,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Papakura Pipe Band Incorporated                   | \$6,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Claudelands Bowling Club Incorporated             | \$3,872.00  | \$0.00 | Full | Insufficient Funds | No |
| Te Kauwhata Squash Incorporated                   | \$6,631.00  | \$0.00 | Full | Insufficient Funds | No |
| Tauranga Living Without Violence Collective Trust | \$21,544.00 | \$0.00 | Full | Insufficient Funds | No |
| Waikato River Trails Trust                        | \$1,500.00  | \$0.00 | Full | Insufficient Funds | No |
| Welcome Bay Community Centre Incorporated         | \$10,640.00 | \$0.00 | Full | Insufficient Funds | No |
| Big Buddy Mentoring Trust                         | \$2,845.00  | \$0.00 | Full | Insufficient Funds | No |
| Maungatautari Ecological Island Trust             | \$15,505.00 | \$0.00 | Full | Insufficient Funds | No |
| Graeme Dingle Foundation                          | \$53,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Waikato Clay Target Club Incorporated             | \$6,391.00  | \$0.00 | Full | Insufficient Funds | No |
| Thames Squash Rackets Club Incorporated           | \$6,700.00  | \$0.00 | Full | Insufficient Funds | No |
| Jasmine Arts and Culture Charitable Trust         | \$9,900.00  | \$0.00 | Full | Insufficient Funds | No |
| Athletics Canterbury Incorporated                 | \$4,373.70  | \$0.00 | Full | Insufficient Funds | No |
| Patetonga Motorcycle Club Incorporated            | \$4,800.00  | \$0.00 | Full | Insufficient Funds | No |
| Auckland Observatory and Planetarium Trust Board  | \$5,000.00  | \$0.00 | Full | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated        | \$5,720.00  | \$0.00 | Full | Insufficient Funds | No |
| Gymnastics Community Trust                        | \$20,000.00 | \$0.00 | Full | Insufficient Funds | No |
| Counties Manukau Cricket Association Incorporated | \$1,370.00  | \$0.00 | Full | Insufficient Funds | No |
| Training and Budget Services Incorporated         | \$9,360.00  | \$0.00 | Full | Insufficient Funds | No |
| Trentham United Harrier Club Incorporated         | \$2,400.00  | \$0.00 | Full | Insufficient Funds | No |
| Wellington Dragon Boat Charitable Trust           | \$5,557.38  | \$0.00 | Full | Insufficient Funds | No |
| North Shore Squash Rackets Club Incorporated      | \$16,200.00 | \$0.00 | Full | Insufficient Funds | No |
| The Papamoa College Board of Trustees             | \$11,082.61 | \$0.00 | Full | Insufficient Funds | No |
| Legacy Centre Whanganui                           | \$10,000.00 | \$0.00 | Full | Insufficient Funds | No |

|                                                   |              |              |         |                    |    |
|---------------------------------------------------|--------------|--------------|---------|--------------------|----|
| Milford Tennis Club Incorporated                  | \$10,000.00  | \$0.00       | Full    | Insufficient Funds | No |
| Northcote Lawn Tennis Club Incorporated           | \$500.00     | \$0.00       | Full    | Insufficient Funds | No |
| United Matamata Squash Club Incorporated          | \$1,500.00   | \$0.00       | Full    | Insufficient Funds | No |
| Phab Association (Auckland) Incorporated          | \$10,000.00  | \$0.00       | Full    | Insufficient Funds | No |
| Whangamata Golf Club Incorporated                 | \$2,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| Thames Museum Society Incorporated                | \$1,500.00   | \$0.00       | Full    | Insufficient Funds | No |
| Anamata Cafe Trust                                | \$7,500.00   | \$0.00       | Full    | Insufficient Funds | No |
| Metro Club Incorporated                           | \$3,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| Kiwiora Community Trust                           | \$600.00     | \$0.00       | Full    | Insufficient Funds | No |
| Chinese Women Association of New Zealand          | \$4,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| Eden Rugby Club Incorporated                      | \$6,420.00   | \$0.00       | Full    | Insufficient Funds | No |
| New Zealand Multiculture and Arts Exchange Centre | \$29,401.66  | \$0.00       | Full    | Insufficient Funds | No |
| Metro Club Incorporated                           | \$3,000.00   | \$0.00       | Full    | Insufficient Funds | No |
| Malwa Sports and Cultural Club NZ Incorporated    | \$8,725.00   | \$0.00       | Full    | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated        | \$9,470.00   | \$9,470.00   |         | Compliance         | No |
| Saanjh Sports & Cultural Club Incorporated        | \$9,470.00   | \$9,470.00   |         | Compliance         | No |
| Saanjh Sports & Cultural Club Incorporated        | \$9,470.00   | \$9,470.00   |         | Compliance         | No |
| New Zealand Multiculture and Arts Exchange Centre | \$29,401.66  | \$9,800.55   | Partial | Insufficient Funds | No |
| United Multicultural Trust                        | \$10,833.33  | \$10,000.00  | Partial | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited         | \$53,337.82  | \$53,337.82  |         | Compliance         | No |
| The Paengaroa School Board                        | \$40,000.00  | \$20,000.00  | Partial | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited         | \$45,391.85  | \$45,391.85  |         | Compliance         | No |
| United Multicultural Trust                        | \$14,999.94  | \$9,999.96   | Partial | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited         | \$45,391.85  | \$45,391.85  |         | Compliance         | No |
| The Aquinas College Board of Trustees             | \$32,817.50  | \$30,000.00  | Partial | Insufficient Funds | No |
| The Middlemore Foundation For Health Innovation   | \$102,280.00 | \$102,280.00 |         | Compliance         | No |
| Penina Trust                                      | \$7,000.00   | \$7,000.00   |         | Compliance         | No |
| The Rosehill College Board of Trustees            | \$72,856.13  | \$72,856.13  |         | Compliance         | No |
| Botany Sports & Cultural Club Incorporated        | \$9,500.00   | \$5,738.00   | Partial | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated    | \$12,597.66  | \$12,597.66  |         | Compliance         | No |
| Wanderers Sports Club (Hamilton) Incorporated     | \$6,000.00   | \$3,000.00   | Partial | Insufficient Funds | No |
| Life Education Trust Counties Manukau             | \$22,042.31  | \$22,042.31  |         | Compliance         | No |

|                                                                               |             |             |         |                    |    |
|-------------------------------------------------------------------------------|-------------|-------------|---------|--------------------|----|
| Te Whānau Tupu Ngātahi o Aotearoa - Playcentre Aotearoa - Weymouth Playcentre | \$1,500.00  | \$1,500.00  |         | Compliance         | No |
| New Zealand Multiculture and Arts Exchange Centre                             | \$30,726.17 | \$30,726.17 |         | Compliance         | No |
| New Zealand Culture & Media Group Limited                                     | \$53,337.82 | \$30,000.00 | Partial | Insufficient Funds | No |
| The Kindness Collective Foundation                                            | \$27,500.00 | \$7,083.33  | Partial | Insufficient Funds | No |
| The Te Kura Kaupapa Maori O Waiuku Board                                      | \$80,000.00 | \$12,945.08 | Partial | Insufficient Funds | No |
| Lions Athletic Foundation                                                     | \$6,600.00  | \$3,076.92  | Partial | Insufficient Funds | No |
| Cancer Society of New Zealand Wellington Division Incorporated                | \$15,000.00 | \$10,000.00 | Partial | Insufficient Funds | No |
| Pasifika Aotearoa Collective Incorporated                                     | \$5,000.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Counties-Manukau Touch Association Incorporated                               | \$19,095.55 | \$5,000.00  | Partial | Insufficient Funds | No |
| South Auckland Group Riding For the Disabled Association Incorporated         | \$1,168.16  | \$1,168.16  |         | Compliance         | No |
| The St Dominic's Catholic School (Blockhouse Bay) Board                       | \$30,000.00 | \$5,000.00  | Partial | Insufficient Funds | No |
| Auckland Kindergarten Association                                             | \$12,292.99 | \$12,292.99 |         | Compliance         | No |
| John Walker Find Your Field Of Dreams Foundation                              | \$5,000.00  | \$5,000.00  |         | Compliance         | No |
| The One Tree Hill College Board of Trustees                                   | \$5,000.00  | \$5,000.00  |         | Compliance         | No |
| Rooh Punjab Di NZ Folk and Culture Club Incorporated                          | \$3,404.00  | \$3,000.00  | Partial | Insufficient Funds | No |
| The Liston College Board of Trustees                                          | \$42,829.00 | \$1,096.00  | Partial | Insufficient Funds | No |
| Hamilton Punjabi Sports And Cultural Club Incorporated                        | \$16,800.00 | \$1,400.00  | Partial | Insufficient Funds | No |
| Northland Paraplegic & Physically Disabled Association Incorporated           | \$2,643.25  | \$2,643.25  |         | Compliance         | No |
| Counties Manukau Rugby Football Union (Incorporated)                          | \$35,956.69 | \$22,646.46 | Partial | Insufficient Funds | No |
| Equipotential NZ Incorporated                                                 | \$2,422.00  | \$2,422.00  |         | Compliance         | No |
| The Gardens School Board Of Trustees                                          | \$10,000.00 | \$10,000.00 |         | Compliance         | No |
| The Randwick Park School Board Of Trustees                                    | \$16,776.09 | \$4,243.48  | Partial | Insufficient Funds | No |
| Auckland Warriors Club Incorporated                                           | \$38,903.77 | \$38,403.77 |         | Compliance         | No |
| Sbs Club Incorporated                                                         | \$9,100.00  | \$7,000.00  | Partial | Insufficient Funds | No |
| Manurewa Marlins Netball Club Incorporated                                    | \$13,248.00 | \$8,297.00  | Partial | Insufficient Funds | No |
| Irene Arts Trust                                                              | \$17,934.25 | \$15,000.00 | Partial | Insufficient Funds | No |
| Hamilton Golf Club Incorporated                                               | \$19,000.00 | \$1,000.00  | Partial | Insufficient Funds | No |
| Cancer Society of New Zealand Auckland Northland Division Incorporated        | \$17,000.00 | \$17,000.00 |         | Compliance         | No |
| The Papakura High School Board Of Trustees                                    | \$10,192.00 | \$5,000.00  | Partial | Insufficient Funds | No |
| Blue Light Ventures Incorporated                                              | \$6,086.00  | \$6,086.00  |         | Compliance         | No |

|                                                           |             |             |           |                    |    |
|-----------------------------------------------------------|-------------|-------------|-----------|--------------------|----|
| NZ Sports and Community Development Trust                 | \$17,740.30 | \$17,740.30 |           | Compliance         | No |
| Southern Cancer Society Trust                             | \$15,000.00 | \$5,000.00  | Partial   | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated            | \$31,710.77 | \$24,951.11 | Partially | GST costs          | No |
| Hamilton Pony Club Incorporated                           | \$1,200.00  | \$1,200.00  |           | Compliance         | No |
| Zeal Education Trust                                      | \$4,960.00  | \$4,960.00  |           | Compliance         | No |
| Tauranga Netball Centre Incorporated                      | \$13,750.00 | \$4,583.33  | Partial   | Insufficient Funds | No |
| Get Smart Tauranga Trust                                  | \$3,500.00  | \$1,000.00  | Partial   | Insufficient Funds | No |
| Tamaki Primary School                                     | \$50,000.00 | \$10,000.00 | Partial   | Insufficient Funds | No |
| New Zealand Council of Victim Support Groups Incorporated | \$16,327.76 | \$16,327.76 |           | Compliance         | No |
| Sbs Club Incorporated                                     | \$33,728.77 | \$30,000.00 | Partial   | Insufficient Funds | No |
| Metro Club Incorporated                                   | \$26,460.00 | \$22,930.00 | Partial   | Insufficient Funds | No |
| NZ Sports and Community Development Trust                 | \$26,943.47 | \$26,943.47 |           | Compliance         | No |
| Auckland Warriors Club Incorporated                       | \$12,050.00 | \$12,050.00 |           | Compliance         | No |
| Azaad Sports Club New Zealand Incorporated                | \$13,195.00 | \$13,195.00 |           | Compliance         | No |
| Upper Hutt Community Youth Trust                          | \$4,179.59  | \$4,179.59  |           | Compliance         | No |
| Seva Charitable Trust                                     | \$10,000.00 | \$10,000.00 |           | Compliance         | No |
| The St Pius X Catholic School (Glen Innes) Board          | \$12,924.83 | \$5,000.00  | Partial   | Insufficient Funds | No |
| Sikh Council of New Zealand Incorporated                  | \$10,000.00 | \$10,000.00 |           | Compliance         | No |
| Waiuku Association Football Club Incorporated             | \$9,182.61  | \$2,000.00  | Partial   | Insufficient Funds | No |
| Somerville Hockey Club Incorporated                       | \$10,000.00 | \$5,000.00  | Partial   | Insufficient Funds | No |
| Family Success Matters                                    | \$7,000.00  | \$7,000.00  |           | Compliance         | No |
| New Zealand Punjabi Multimedia Trust Board                | \$15,862.50 | \$7,931.25  | Partial   | Insufficient Funds | No |
| Papatoetoe Cricket Club Incorporated                      | \$3,819.90  | \$600.00    | Partial   | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                | \$8,960.00  | \$5,720.00  |           | Compliance         | No |
| The Begampura Foundation of New Zealand                   | \$53,701.00 | \$53,701.00 |           | Compliance         | No |
| Netball Manurewa Incorporated                             | \$6,500.00  | \$6,000.00  | Partial   | Insufficient Funds | No |
| Asian Community Arts and Culture Society Incorporated     | \$15,600.00 | \$5,200.00  | Partial   | Insufficient Funds | No |
| Tipu Skills For Life Charitable Trust                     | \$2,356.00  | \$2,356.00  |           | Compliance         | No |
| Ronald Mcdonald House Charities New Zealand Trust         | \$33,170.00 | \$5,000.00  | Partial   | Insufficient Funds | No |
| Diabetes New Zealand                                      | \$16,000.00 | \$5,811.25  | Partial   | Insufficient Funds | No |
| Junior Cricket Upper Hutt Incorporated                    | \$9,415.73  | \$9,415.73  |           | Compliance         | No |
| Bowls Waikato Incorporated                                | \$6,000.00  | \$5,760.00  | Partial   | Insufficient Funds | No |
| Triathlon Tauranga Incorporated                           | \$16,250.00 | \$5,208.33  | Partial   | Insufficient Funds | No |

|                                                                          |             |             |         |                    |    |
|--------------------------------------------------------------------------|-------------|-------------|---------|--------------------|----|
| Life Education Trust Auckland Central Incorporated                       | \$13,000.00 | \$6,000.00  | Partial | Insufficient Funds | No |
| Royal New Zealand Plunket Trust                                          | \$8,337.00  | \$8,337.00  |         | Compliance         | No |
| Waikato Hockey Association Incorporated                                  | \$23,960.78 | \$6,666.67  | Partial | Insufficient Funds | No |
| Tauranga Netball Centre Incorporated                                     | \$13,750.00 | \$4,583.33  | Partial | Insufficient Funds | No |
| New Zealand Multiculture and Arts Exchange Centre                        | \$30,726.17 | \$20,484.11 | Partial | Insufficient Funds | No |
| Xlr8 Sports Trust                                                        | \$2,569.75  | \$2,569.75  |         | Compliance         | No |
| Cancer Society of New Zealand Wellington Division Incorporated           | \$15,000.00 | \$7,000.00  | Partial | Insufficient Funds | No |
| Rotary Club Papatoetoe Central Incorporated                              | \$21,162.50 | \$4,712.50  | Partial | Insufficient Funds | No |
| Lions Athletic Foundation                                                | \$6,000.00  | \$3,000.00  | Partial | Insufficient Funds | No |
| NZ Sports and Community Development Trust                                | \$22,839.38 | \$22,187.33 | Partial | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                               | \$10,505.00 | \$7,295.00  | Partial | Insufficient Funds | No |
| Begumpura Education, Culture and Sports Charitable Trust                 | \$25,000.00 | \$25,000.00 |         | Compliance         | No |
| The Waatea School Board                                                  | \$30,000.00 | \$15,000.00 | Partial | Insufficient Funds | No |
| Hamilton Punjabi Sports And Cultural Club Incorporated                   | \$1,695.65  | \$1,695.65  |         | Compliance         | No |
| Saanjh Sports & Cultural Club Incorporated                               | \$5,720.00  | \$5,720.00  |         | Compliance         | No |
| Te Rapa Rugby Sports Club Incorporated                                   | \$14,692.00 | \$5,000.00  | Partial | Insufficient Funds | No |
| Seva Charitable Trust                                                    | \$10,000.00 | \$9,200.00  | Partial | Insufficient Funds | No |
| Arthritis New Zealand (Mateponapona Aotearoa)                            | \$10,889.00 | \$889.00    | Partial | Insufficient Funds | No |
| The National Foundation For Deaf & Hard of Hearing Manatapu Incorporated | \$14,700.00 | \$1,146.00  | Partial | Insufficient Funds | No |
| New Zealand Council of Victim Support Groups Incorporated                | \$10,804.97 | \$4,334.49  | Partial | Insufficient Funds | No |
| Eden Park Trust Board                                                    | \$10,000.00 | \$10,000.00 |         | Compliance         | No |
| Saanjh Sports & Cultural Club Incorporated                               | \$9,470.00  | \$5,720.00  | Partial | Insufficient Funds | No |
| Saanjh Sports & Cultural Club Incorporated                               | \$9,470.00  | \$5,720.00  | Partial | Insufficient Funds | No |
| Big Brothers Big Sisters Wellington                                      | \$2,000.00  | \$2,000.00  |         | Compliance         | No |
| Waikato Animal Outreach Trust                                            | \$7,913.75  | \$7,913.75  |         | Compliance         | No |
| Chinese Women Association of New Zealand                                 | \$4,000.00  | \$4,000.00  |         | Compliance         | No |
| Auckland Observatory and Planetarium Trust Board                         | \$5,000.00  | \$5,000.00  |         | Compliance         | No |
| Metro Club Incorporated                                                  | \$17,575.00 | \$14,475.00 | Partial | Insufficient Funds | No |
| Graeme Dingle Foundation Western Bay of Plenty                           | \$18,813.48 | \$16,045.22 | Partial | Insufficient Funds | No |
| Bharatiya Mandir Indian Temple Incorporated                              | \$12,995.00 | \$10,000.00 | Partial | Insufficient Funds | No |
| Carlton Junior Rugby Football Club Incorporated                          | \$14,371.01 | \$14,371.01 |         | Compliance         | No |
| Virsa Sports & Cultural Club Incorporated                                | \$19,469.36 | \$16,824.36 | Partial | Insufficient Funds | No |

|                                                                  |              |             |         |                    |    |
|------------------------------------------------------------------|--------------|-------------|---------|--------------------|----|
| Upper Hutt Junior Rams Incorporated                              | \$9,054.35   | \$9,054.35  |         | Compliance         | No |
| Mount Albert Ramblers Softball Club Incorporated                 | \$1,000.00   | \$600.00    | Partial | Insufficient Funds | No |
| Royal New Zealand Plunket Trust                                  | \$9,296.93   | \$9,296.93  |         | Compliance         | No |
| Athletics New Zealand (Incorporated)                             | \$7,236.00   | \$1,926.00  | Partial | Insufficient Funds | No |
| Grief Support Services Incorporated                              | \$12,000.00  | \$2,362.50  | Partial | Insufficient Funds | No |
| Get Smart Tauranga Trust                                         | \$2,000.00   | \$1,000.00  | Partial | Insufficient Funds | No |
| NZ Sports and Community Development Trust                        | \$27,479.74  | \$27,152.74 | Partial | Insufficient Funds | No |
| Cure Kids                                                        | \$8,127.50   | \$2,709.16  | Partial | Insufficient Funds | No |
| Auckland Sexual Abuse Help Foundation Charitable Trust           | \$17,764.17  | \$9,849.44  | Partial | Insufficient Funds | No |
| Tauranga Water Polo Club Incorporated                            | \$20,000.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Gut Cancer Foundation Limited                                    | \$13,907.00  | \$13,907.00 |         | Compliance         | No |
| College Sport Wellington Incorporated                            | \$8,347.50   | \$3,000.00  | Partial | Insufficient Funds | No |
| The Christ the King Catholic School (Owairaka) Board of Trustees | \$2,945.00   | \$2,000.00  | Partial | Insufficient Funds | No |
| The One Tree Hill College Board of Trustees                      | \$10,000.00  | \$1,100.00  | Partial | Insufficient Funds | No |
| The Rowandale School Board of Trustees                           | \$15,394.36  | \$15,394.36 |         | Compliance         | No |
| Mountfort Park Water Polo Club Incorporated                      | \$5,217.00   | \$5,000.00  | Partial | Insufficient Funds | No |
| Breast Cancer Foundation NZ                                      | \$220,000.00 | \$67,500.00 |         | Compliance         | No |
| New Zealand Culture & Media Group Limited                        | \$53,337.82  | \$53,337.82 |         | Compliance         | No |
| Waikato Badminton Association Incorporated                       | \$35,637.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Eden Park Trust Board                                            | \$10,000.00  | \$10,000.00 |         | Compliance         | No |
| Seva Charitable Trust                                            | \$10,000.00  | \$9,200.00  | Partial | Insufficient Funds | No |
| Hillcrest High School Rowing Club Incorporated                   | \$10,000.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Charda Punjab Club Incorporated                                  | \$14,424.12  | \$14,424.12 |         | Compliance         | No |
| Communicare Cma (Auckland) Incorporated                          | \$22,248.00  | \$7,416.00  | Partial | Insufficient Funds | No |
| Northland Badminton Association Incorporated                     | \$19,867.50  | \$2,000.00  | Partial | Insufficient Funds | No |
| Sbs Club Incorporated                                            | \$4,025.00   | \$2,000.00  | Partial | Insufficient Funds | No |
| Blue Light Ventures Incorporated                                 | \$3,738.00   | \$3,738.00  |         | Compliance         | No |
| The Tangaroa College Board of Trustees                           | \$3,500.00   | \$3,500.00  |         | Compliance         | No |
| Wellington Hockey Association Incorporated                       | \$10,000.00  | \$3,000.00  | Partial | Insufficient Funds | No |
| Life Education Trust Counties Manukau                            | \$14,420.00  | \$7,210.00  | Partial | Insufficient Funds | No |
| Te Whare Awhina O Tamworth Incorporated                          | \$17,000.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| The Favona School Board of Trustees                              | \$20,000.00  | \$20,000.00 |         | Compliance         | No |

|                                                                                     |              |             |         |                    |    |
|-------------------------------------------------------------------------------------|--------------|-------------|---------|--------------------|----|
| United Multicultural Trust                                                          | \$21,666.66  | \$19,000.00 | Partial | Insufficient Funds | No |
| Metro Club Incorporated                                                             | \$2,800.00   | \$2,800.00  |         | Compliance         | No |
| NZ Sports and Community Development Trust                                           | \$25,740.30  | \$25,740.30 |         | Compliance         | No |
| The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated | \$2,500.00   | \$2,500.00  |         | Compliance         | No |
| New Zealand Multiculture and Arts Exchange Centre                                   | \$29,401.66  | \$9,800.55  | Partial | Insufficient Funds | No |
| The Portland School Board of Trustees                                               | \$6,273.04   | \$834.78    | Partial | Insufficient Funds | No |
| Wellington Dragon Boat Charitable Trust                                             | \$4,100.00   | \$2,000.00  | Partial | Insufficient Funds | No |
| Upper Hutt United Cricket Club Incorporated                                         | \$7,017.39   | \$4,000.00  | Partial | Insufficient Funds | No |
| New Zealand Punjabi Multimedia Trust Board                                          | \$12,549.99  | \$4,183.33  | Partial | Insufficient Funds | No |
| Auckland Warriors Club Incorporated                                                 | \$9,100.00   | \$9,100.00  |         | Compliance         | No |
| Papatoetoe Cricket Club Incorporated                                                | \$3,819.90   | \$2,852.00  | Partial | Insufficient Funds | No |
| The Te Ao Mārama School Board of Trustees                                           | \$20,000.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| New Zealand Culture & Media Group Limited                                           | \$53,337.82  | \$53,337.82 |         | Compliance         | No |
| Sbs Club Incorporated                                                               | \$15,800.00  | \$15,800.00 |         | Compliance         | No |
| Kolmar Charitable Trust                                                             | \$19,936.80  | \$1,746.67  | Partial | Insufficient Funds | No |
| The Fraser Technical Cricket Club Incorporated                                      | \$10,000.00  | \$2,000.00  | Partial | Insufficient Funds | No |
| The Roscommon School Board of Trustees                                              | \$27,610.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Heart Kids New Zealand Incorporated                                                 | \$10,000.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Baaj Sports & Cultural Trust                                                        | \$18,250.50  | \$18,250.50 |         | Compliance         | No |
| NZ Indian Sports and Cultural Club Incorporated                                     | \$8,500.00   | \$8,000.00  | Partial | Insufficient Funds | No |
| Breast Cancer Foundation NZ                                                         | \$270,000.00 | \$50,000.00 | Partial | Insufficient Funds | No |
| Royal New Zealand Plunket Trust                                                     | \$10,000.00  | \$5,000.00  | Partial | Insufficient Funds | No |
| Road Safety Education Limited                                                       | \$2,800.00   | \$2,800.00  |         | Compliance         | No |
| Metro Club Incorporated                                                             | \$2,800.00   | \$2,800.00  |         | Compliance         | No |
| New Zealand Light Volleyball General Association Incorporated                       | \$8,450.00   | \$8,450.00  |         | Compliance         | No |
| Papatoetoe Adolescent Christian Trust                                               | \$10,000.00  | \$5,576.92  | Partial | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated                                      | \$9,100.00   | \$9,100.00  |         | Compliance         | No |
| The National Foundation For Deaf & Hard of Hearing Manatapu Incorporated            | \$17,634.00  | \$611.00    | Partial | Insufficient Funds | No |
| Bhartiya Samaj Charitable Trust                                                     | \$9,750.00   | \$9,750.00  |         | Compliance         | No |
| Indian Association (Manukau) New Zealand Incorporated                               | \$826,000.00 | \$50,000.00 | Partial | Insufficient Funds | No |
| Sbs Club Incorporated                                                               | \$9,100.00   | \$9,100.00  |         | Compliance         | No |

|                                                           |              |              |           |                    |    |
|-----------------------------------------------------------|--------------|--------------|-----------|--------------------|----|
| The Waikato Guild of Woodworkers Incorporated             | \$1,500.00   | \$1,200.00   | Partially | GST costs          | No |
| Counties-Manukau Touch Association Incorporated           | \$47,159.12  | \$38,166.08  | Partial   | Insufficient Funds | No |
| Seva Charitable Trust                                     | \$10,000.00  | \$9,200.00   | Partial   | Insufficient Funds | No |
| NZ Sports and Community Development Trust                 | \$19,919.78  | \$19,919.78  |           | Compliance         | No |
| New Zealand Vikings Rugby Football Club Incorporated      | \$2,272.97   | \$1,000.00   | Partial   | Insufficient Funds | No |
| Malwa Sports and Cultural Club NZ Incorporated            | \$46,280.00  | \$10,680.00  | Partial   | Insufficient Funds | No |
| The Hukerenui School Years 1-8 Board of Trustees          | \$7,879.92   | \$2,000.00   | Partial   | Insufficient Funds | No |
| New Zealand Indian Central Association Incorporated       | \$17,500.00  | \$17,500.00  |           | Compliance         | No |
| Waikato Regional Volleyball Association Incorporated      | \$7,000.00   | \$3,000.00   | Partial   | Insufficient Funds | No |
| The De La Salle College Board of Trustees                 | \$10,000.00  | \$1,000.00   | Partial   | Insufficient Funds | No |
| Diabetes New Zealand                                      | \$19,500.00  | \$2,000.00   | Partial   | Insufficient Funds | No |
| John Walker Find Your Field Of Dreams Foundation          | \$15,000.00  | \$15,000.00  |           | Compliance         | No |
| Hamilton Golf Club Incorporated                           | \$22,500.00  | \$7,500.00   | Partial   | Insufficient Funds | No |
| Papakura Business Association Incorporated                | \$21,009.25  | \$10,000.00  | Partial   | Insufficient Funds | No |
| The Welcome Bay School Board of Trustees                  | \$15,000.00  | \$5,000.00   | Partial   | Insufficient Funds | No |
| Sbs Club Incorporated                                     | \$4,025.00   | \$4,025.00   |           | Compliance         | No |
| Otahuhu Business Association Incorporated                 | \$5,130.00   | \$5,130.00   |           | Compliance         | No |
| Botany Sports & Cultural Club Incorporated                | \$32,175.00  | \$25,275.00  | Partial   | Insufficient Funds | No |
| Baaj Sports & Cultural Trust                              | \$26,961.00  | \$26,721.00  |           | Compliance         | No |
| Begumpura Education, Culture and Sports Charitable Trust  | \$25,000.02  | \$8,333.34   | Partial   | Insufficient Funds | No |
| Malwa Sports and Cultural Club NZ Incorporated            | \$15,015.00  | \$10,010.00  | Partial   | Insufficient Funds | No |
| The Auckland Table Tennis Association Incorporated        | \$20,000.00  | \$5,000.00   | Partial   | Insufficient Funds | No |
| The Auckland Sikh Society Incorporated                    | \$25,446.55  | \$15,000.00  | Partial   | Insufficient Funds | No |
| Eden Park Trust Board                                     | \$10,000.00  | \$10,000.00  |           | Compliance         | No |
| Wellington Dragon Boat Charitable Trust                   | \$7,500.00   | \$7,500.00   |           | Compliance         | No |
| New Zealand Council of Victim Support Groups Incorporated | \$10,573.11  | \$10,573.11  |           | Compliance         | No |
| Papatoetoe Cricket Club Incorporated                      | \$7,645.80   | \$3,000.00   | Partial   | Insufficient Funds | No |
| Indian Association (Manukau) New Zealand Incorporated     | \$500,000.00 | \$100,000.00 | Partial   | Insufficient Funds | No |
| Five Rivers Sports & Culture Club Incorporated            | \$5,460.00   | \$5,460.00   |           | Compliance         | No |
| Asian Community Arts and Culture Society Incorporated     | \$15,600.00  | \$15,600.00  |           | Compliance         | No |
| Wanderers Sports Club (Hamilton) Incorporated             | \$22,740.22  | \$1,875.00   | Partial   | Insufficient Funds | No |
| Hamilton City Gymnastics Incorporated                     | \$5,000.00   | \$5,000.00   |           | Compliance         | No |
| Asian Community Arts and Culture Society Incorporated     | \$5,952.04   | \$5,952.04   |           | Compliance         | No |

|                                                             |             |             |           |                    |    |
|-------------------------------------------------------------|-------------|-------------|-----------|--------------------|----|
| Advance Sports Trust                                        | \$3,642.50  | \$3,642.50  |           | Compliance         | No |
| Oke Charity                                                 | \$75,000.00 | \$5,000.00  | Partial   | Insufficient Funds | No |
| Metro Club Incorporated                                     | \$2,800.00  | \$2,800.00  |           | Compliance         | No |
| Metro Club Incorporated                                     | \$3,000.00  | \$3,000.00  |           | Compliance         | No |
| New Zealand Sepaktakraw Federation Inc                      | \$3,350.00  | \$3,350.00  |           | Compliance         | No |
| Metro Club Incorporated                                     | \$2,800.00  | \$2,800.00  |           | Compliance         | No |
| Metro Club Incorporated                                     | \$3,000.00  | \$3,000.00  |           | Compliance         | No |
| Botany Sports & Cultural Club Incorporated                  | \$10,000.00 | \$10,000.00 |           | Compliance         | No |
| Sikh Youth NZ                                               | \$7,088.00  | \$6,163.48  | Partially | GST costs          | No |
| The Sir Douglas Bader Intermediate School Board Of Trustees | \$3,674.25  | \$3,674.25  |           | Compliance         | No |
| The Roscommon School Board of Trustees                      | \$24,000.00 | \$20,000.00 | Partial   | Insufficient Funds | No |
| Azaad Sports Club New Zealand Incorporated                  | \$1,440.00  | \$1,252.17  |           | Compliance         | No |
| The Otara Rugby League and Sports Club Incorporated         | \$10,638.88 | \$9,251.20  | Partial   | Insufficient Funds | No |

| Refund                         |               |
|--------------------------------|---------------|
| Org Trading Name               | Refund Amount |
| XLR8 SPORTS TRUST              | \$2,318.09    |
| Asian Community                | \$84.44       |
| KELSTON SCHOOL BOARD           | \$2,000.00    |
| Asian Community                | \$156.54      |
| XLR8 SPORTS TRUST              | \$718.00      |
| NZ SPORTS & C                  | \$880.00      |
| JAMES COOK HIGH SCHO           | \$399.36      |
| COUNTIES-MANUKAU TOUCH RUGBY   | \$2,165.21    |
| NZ SPORTS & CULTURAL TRUST     | \$143.50      |
| NZ SPORTS & CULTURAL TRUST     | \$52.00       |
| FRANKLIN UNITED FOOTBALL CLUB  | \$0.21        |
| United Multicultural Trust     | \$2,000.00    |
| ROAD SAFETY EDUCATION          | \$334.50      |
| NORTHERN UNITED SPORTS CLUB    | \$391.30      |
| MOUNTFORT PARK WATER POLO CLUB | \$1,000.00    |
| THE BRUCE PULMAN PARK TRUST    | \$20,000.00   |

|                            |            |
|----------------------------|------------|
| EAST TAMAHI RUGBY FOOTBALL | \$762.90   |
| Epsom Girls Grammar School | \$266.84   |
| Halberg Foundation         | \$8,462.50 |