

Cheviot Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

Cheviot Trust Hotel

Cheviot Area School	2,347.82
Cheviot Bowling Club Inc.	1,800.00
Cheviot Golf Club Inc.	1,946.00
Cheviot Golf Club Inc.	650.00
Cheviot Harness Racing Club Inc.	5,000.00
Cheviot Historical Records Society Inc.	1,791.00
Cheviot Netball Club	654.00
Cheviot Rugby Football Club Inc.	20,000.00
Cheviot Rugby Football Club Inc.	2,134.00
Cheviot Rugby Football Club Inc.	4,695.00
Hurunui District Council - Anzac Day Commemorations Organising	500.01

Less Refunded -158.10

41,359.73

Clutha Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

Hotel South Otago, Rosebank Lodge, White Horse Inn, Oak Tree Inn, Bridge Tavern, Catlins Inn, Coach & Horses Inn

Anglican Family Care Centre Inc.	12,173.00
Balclutha Junior Soccer Club	1,500.00
Balclutha Junior Soccer Club	1,500.00
Balclutha Kindergarten Association Inc.	2,764.00
Balclutha Parents Centre Inc.	3,400.00
Balclutha Parents Centre Inc.	3,500.00
Balclutha Pipe Band Inc.	6,000.00
Balclutha Playcentre	12,000.00
Balclutha Toy Library Inc.	1,000.00
Catlins Area School	2,000.00
Clinton Bowling Club	3,000.00
Clinton Community Pool Inc.	5,000.00
Clinton Golf Club Inc.	15,000.00
Clutha Country Music Club Inc.	2,550.00
Clutha Currents Under 16 Marching Club	2,400.00
Clutha District Council - Waiwera South Community Hall	5,000.00
Clutha District Library	1,576.00
Clutha Gold Trail Charitable Trust	35,000.00
Clutha Recreation Centre Inc.	100,000.00
Clutha Valley Playcentre	1,338.00
Clutha Valley Recreation Ground Society Inc.	12,500.00
Clutha Valley Rugby Football Club Inc.	1,210.00
Heartland Otago/Southland Life Education Trust	5,000.00
Jennys Companionship Group Inc.	1,000.00
Lawrence Rodeo Club	10,960.00
Lawrence Summer Arts Festival Inc.	1,200.00
Milton Kindergarten	3,000.00

Milton Playcentre	1,200.00
Otago Shearing & Woolhandling Committee	5,540.00
Outward Bound Trust of New Zealand	6,400.00
Owaka Playcentre	750.00
Owaka Rugby Football Club	2,485.00
Rosebank Primary School	30,000.00
Simpson Park Sporting Complex Inc.	10,000.00
South Otago Aero Club Inc.	2,000.00
South Otago Agricultural and Pastoral Society	10,571.00
South Otago Athletic Club Inc.	6,849.00
South Otago Festival Trust	19,056.00
South Otago Festival Trust	35,000.00
South Otago Gun Dog Club	1,725.00
South Otago Indoor Bowls Association	10,000.00
South Otago Justices of the Peace Association Inc.	440.00
South Otago Touch Association	5,334.00
SPELD Dunedin Inc.	4,605.00
Sport Otago	2,000.00
Sport Otago	20,000.00
Stroke Foundation Southern Region Inc.	5,000.00
The Chair in Neurosurgery Campaign - Neurological Foundation	50,000.00
Tokomairiro A&P Society	2,789.00
Tokomairiro Toy Library Inc.	1,544.00
Tourism Catlins	2,000.00
Tourism Catlins	3,000.00
Toy Library Federation NZ - Regional Committee	1,000.00
Waiwera Wee Ones Inc.	2,000.00
Warepa School	15,000.00
Warepa School Board of Trustees - South Otago Sports Activator	10,000.00
Less Refunded	-6,492.14

511,366.86

Geraldine Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

The Village Inn

Geraldine Combined Hockey Club	3,496.00
Geraldine Cricket Club	2,622.00
Geraldine Volunteer Fire Brigade	8,000.00
Geraldine Trotting Club Inc.	7,000.00
Timaru Boys High School Rowing	11,686.00

32,804.00

Mataura Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

Pioneer Tavern, Tokanui Tavern, Longford Tavern, Forest Lodge Hotel, Falls Hotel, Three Rivers Hotel, Traffors, Heartland Hotel Croydon

Barnardos New Zealand	1,000.00
Blue Mountain College	18,356.64

East Gore School	8,055.80
Eastern Southland Gallery Inc.	100,000.00
Edendale Community Pool Society	2,000.00
Edendale Primary School	11,256.00
Epilepsy Association NZ - Southland Branch	1,000.00
Glenham School	1,932.00
Gore Branch of the New Zealand Society of Genealogists	1,500.00
Gore Health Ltd	10,000.00
Gore Main School	13,608.00
Gorge Road School	3,465.00
Hockey Southland Inc.	5,000.00
Hokonui Hockey Club	1,000.00
Hokonui Moonshiners Festival	15,000.00
Hokonui Pioneer Park	750.00
Hokonui Runanga Health & Social Services	6,100.00
Hospice Southland Charitable Trust	15,974.61
Knapdale School	3,220.98
Longford Intermediate	17,304.00
Mataura Plunket	7,500.00
Mataura Pony Club	2,500.00
Mataura School	9,602.00
Mataura Youth Centre Trust	1,500.00
Menzies College	24,864.00
No 28 Squadron Gore Air Training Corps	2,000.00
Outward Bound Trust of New Zealand	6,400.00
Pukerau School	3,192.00
Seaward Downs Community Centre Society (Inc.)	1,016.14
Sport Southland	30,000.00
St Mary's School	15,204.00
St Peter's College	34,020.00
St Peters College PTFA	5,000.00
Tapanui Playcentre	2,500.00
Tapanui School	8,316.00
Te Tipua Primary School	3,024.00
Te Tipua School PFTA	560.00
The Chair in Neurosurgery Campaign - Neurological Foundation	35,368.00
Tokanui School B.O.T	8,484.00
Tuturau Primary School	3,444.00
Waikoikoi School	1,680.00
Waimahaka Public Hall Committee	2,000.00
Waimahaka School	1,176.00
West Gore School	21,054.00
Willowbank School	672.00
Wyndham Golf Club Inc.	2,500.00
Wyndham Primary School B.O.T	9,313.00
Youth Development Southland Region Trust	3,520.00
Less Refunded	-2,700.00

480,232.17

Portage Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

Rioccochet, The Glen, Korner Bar, Spiders Bar, Richardsons, Brick Lane Restaurant & Bar

Alzheimers Auckland Inc.	15,000.00
Antarctic Heritage Trust	200,000.00
Auckland Academy of Dance Society Inc.	7,449.70
Auckland Bowls Inc.	15,000.00
Auckland Ice Hockey Association Inc.	8,507.00
Avondale College	87,347.00
Avondale Jockey Club Inc.	125,000.00
Avondale Jockey Club Inc.	343,350.00
Barnardos Waitakere	10,000.00
Bay Olympic Soccer and Sports Association Inc.	30,000.00
Bay Roskill Sports Club Inc.	9,084.00
Bhartiya Samaj Charitable Trust	7,420.85
Big Buddy Mentoring Trust	32,000.00
Blockhouse Bay Intermediate School	5,000.00
Blockhouse Bay Intermediate School	15,870.00
Blockhouse Bay Ladies Probus Club	516.00
Blockhouse Bay Mainstreet Association Inc.	15,000.00
Blockhouse Bay-Lynfield Lions Club	2,150.00
Cancer Society of NZ - Auckland Inc.	10,000.00
Chinese Association of West Auckland	4,902.00
Christ The King School	7,000.00
City of Christchurch International Marathon trust	5,000.00
Combined Probus Club of Glen Eden	680.00
Combined Probus Club of New Lynn	6,497.00
Community Waitakere Charitable Trust	20,000.00
EcoMatters Environment Trust	25,300.00
EcoMatters Environment Trust	258,645.00
EDUK8 Charitable Trust	25,000.00
Environmental Education for Resource Sustainability Trust	5,000.00
Essentially Men Education Trust	11,515.00
Foundation for Peace Studies NZ Inc.	1,250.00
Glen Eden Community House Inc.	12,843.00
Glen Eden Tennis Club Inc.	35,000.00
Glenora Rugby League Football Club Inc.	34,312.00
Glenora Rugby League Trust	93,380.00
Green Bay High School	34,826.00
Green Bay School	5,000.00
Huntington's Disease Association Auckland Inc.	15,000.00
Integrated Neurological Rehabilitation Foundation	24,000.00
Interacting	2,760.00
Interacting	4,000.00
Jambalaya Education Charitable Trust	10,000.00
Karekare Surf Life Saving Club	15,700.00
Keep Waitakere Beautiful Trust	34,050.00
Kelston Boys' High School	18,981.00
Kelston Boys' High School	39,956.00
Kelston Community Aoga Amata	30,040.00
Kelston Girls' College	39,956.00
Lifeline Auckland Inc.	10,000.00
Lynfield College	42,956.00
Lynn-Avon United Association Football Club	10,000.00
Lynndale Amateur Athletic and Harrier Club Inc.	48,797.00
Male Survivors of Sexual Abuse Trust Auckland Inc.	10,000.00
Migrant Action Trust	5,400.00
Mother of Divine Mercy Charitable Trust	11,447.00

Mt Albert Ponsonby Assn Football Club Inc.	11,147.00
Muriwai Lifeguard Service Amenities Trust	490,000.00
Netball Auckland Waitakere Inc.	41,290.00
Netball Waitakere Inc.	40,434.00
New Lynn Activity Centre	6,526.00
New Lynn School	6,460.00
New Lynn Sea Scouts Group	12,100.00
New Zealand Blue Light Ventures Inc.	5,250.00
New Zealand Chinese Association Auckland Inc.	3,350.00
NZ Federation of Roller Sports Inc.	10,000.00
NZ Society of Genealogists Inc.	4,686.38
Owairaka Sea Scouts	9,168.00
Panacea Arts Charitable Trust - Spark Centre of Creative Development	30,000.00
Parents Inc.	7,000.00
Paturoa Bay Resident and Ratepayers Association	6,353.00
Paturoa Bay Resident and Ratepayers Association	39,004.55
Piha Tennis Club Inc.	65,000.00
Ponsonby District Rugby Football Club Inc.	4,025.00
RNZ Plunket - Auckland City Area Inc.	216,211.00
RNZ Plunket - Waitemata Area Inc. Branch	15,120.00
Rosier Road Kindergarten	5,088.65
Roskill South Amateur Athletic Club	4,033.00
Royal NZ Foundation of the Blind - Auckland	5,000.00
Rudolf Steiner Schools Titirangi Trust	7,200.00
Swimming New Zealand Inc.	40,000.00
The Auckland Writers & Readers Festival	13,294.00
The Brain Injury Association (Auckland) Inc.	7,500.00
The Huia Fishing Club Inc.	5,906.00
The Legend Charitable Trust	10,000.00
The Lifewise Trust	10,000.00
The Lopdell House Development Trust	649,450.00
The New Zealand War Graves Trust	11,092.50
The Order of St John - Northern Region Trust Board	37,991.00
The Order of St John - West Auckland	245,648.00
The Trusts Waitakere Brass Inc.	18,750.00
Titirangi Community House Society Inc.	610.00
Titirangi Community House Society Inc.	15,000.00
Titirangi Festival Trust	60,000.00
Titirangi Golf Club Inc.	5,000.00
Titirangi Tennis and Squash Rackets Club Inc.	40,000.00
Touch New Zealand Inc.	25,000.00
Toughlove Auckland Inc.	6,000.00
United North Piha Lifeguard Service Inc.	13,000.00
Violence Free Waitakere Inc.	10,500.00
VisionWest Community Trust	30,000.00
Waitakere Abuse and Trauma Counselling Service Inc.	12,000.00
Waitakere Adult Literacy Inc.	19,000.00
Waitakere Area Principals Association	10,000.00
Waitakere Area Principals Association	20,000.00
Waitakere Arts & Cultural Development Trust	10,000.00
Waitakere Christmas Festival Trust	25,000.00
Waitakere City Improving School Attendance Programme Trust	25,000.00
Waitakere City Lions Luncheon Club Inc.	20,000.00
Waitakere City Performing Arts Society Inc.	11,466.00
Waitakere City Stadium Trust	100,000.00
Waitakere City Stadium Trust	100,000.00

Waitakere College	2,750.00
Waitakere Indian Assn Inc.	10,000.00
Waitakere Indian Association Inc.	10,000.00
Waitakere Literacy Centre	12,100.00
Waitakere Playhouse Theatre Trust	28,570.00
Waitakere Tag Out Trust	32,760.00
Waitakere United Inc.	61,250.00
Waitemata Hospitals Chaplaincy Committee Inc.	2,300.00
Weedfree Waitakere Trust	25,000.00
West Auckland Aquatics Inc.	20,000.00
West Auckland Education Trust - Trading as Learning Network NZ	20,000.00
West Auckland Synchronized Ice Skating Club	1,445.00
West End Rowing Club Inc.	20,000.00
Western Area Tennis Trust	19,214.00
Western Districts Hockey Club Inc.	15,000.00
Western Refuge Society Inc.	30,000.00
Westy Trust Inc.	10,000.00
Woodlands Park Community Kindergarten Inc.	1,920.00
Woodlands Park Community Kindergarten Inc.	4,000.00
YWCA Auckland	15,000.00
ZEAL Education Trust - Wellington	10,000.00
Less Refunded	-13,480.73

4,887,369.90

Te Kauwhata Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

Te Kauwhata Tavern

Lions Club of Te Kauwhata & Districts	2,817.00
Royal Guards Marching Team	1,860.00
Te Kauwhata Bowling Club Inc.	3,000.00
Te Kauwhata College	4,685.00
Te Kauwhata College	4,584.00
Te Kauwhata Community Events Inc.	1,134.00
Te Kauwhata Community Events Inc.	920.00
Te Kauwhata Community Patrol	5,000.00
Te Kauwhata Health Awareness Society Inc.	5,000.00
Te Kauwhata Rugby Sports Club Inc.	4,891.00
Te Kauwhata Rugby Sports Club Inc.	2,754.00
Te Kauwhata Volunteer Fire Brigade	15,000.00
Waikare Golf Club Inc.	1,000.00
Waikare Golf Club Inc.	2,500.00

55,145.00

Waitakere Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

Te Atatu Tavern, Players Bar Henderson, Western Lights, Lincoln Green Motor Inn, Origins Restaurant & Bar, The Cue Club, Miss Q's, The Marina, Thirsty Rooster, Legends Sports Bar

ACE Space - The Waitakere Learning Shop Inc.	15,000.00
Adventure Camp Trust Board (T/A Carey Park)	10,000.00
Agape Homes Trust	2,242.00
Alzheimers Auckland Inc.	15,000.00
Auckland Bowls Inc.	15,000.00
Auckland Disability Providers Network Inc.	9,000.00
Auckland District Kidney Society Inc.	20,000.00
Auckland Diving Community Trust	7,470.00
Auckland Diving Community Trust	10,000.00
Auckland Festival of Photography Trust	2,000.00
Auckland Philharmonia Orchestra	50,000.00
Auckland Swimming Association Inc.	20,000.00
Auckland Waitakere Rollersports Club Inc.	12,972.00
Barnardos Waitakere	10,000.00
Big Buddy Mentoring Trust	29,999.00
Blockhouse Bay Community Centre Association Inc.	18,000.00
Change Works 2006 Trust	25,000.00
Chronic Pain and Fatigue Trust	2,080.00
Community Waitakere Charitable Trust	20,000.00
Connolly School of Irish Dance	20,000.00
Croatian Cultural Society of NZ Inc.	40,000.00
Deaf Aotearoa NZ Inc.- Auckland	10,000.00
Don Buck Primary School	80,000.00
EcoMatters Environment Trust	25,000.00
Edmonton Primary School	14,000.00
Edmonton Scout Group	3,500.00
EDUK8 Charitable Trust	25,000.00
Esprit Under 12 Marching Team	3,720.00
Essentially Men Education Trust	5,000.00
Flanshaw Centre Inc.	6,203.00
Flanshaw Road School	40,000.00
Freyberg Community Preschool Inc.	5,000.00
Going West Trust	10,000.00
Henderson Bowls Inc.	10,000.00
Henderson Bowls Inc.	10,000.00
Henderson Heritage Trust	100,000.00
Henderson High School	36,891.00
Henderson High School	60,000.00
Henderson Kindergarten	2,848.00
Henderson South School	15,000.00
Henderson Squash Club Inc.	12,000.00
Henderson Valley Primary School	10,000.00
Hobsonville Hall Society	7,813.00
Hobsonville North Kindergarten	2,983.00
Huapai Golf Club Inc.	30,000.00
Huntington's Disease Association Auckland Inc.	10,000.00
IHC West Central Auckland	10,000.00
Integrated Neurological Rehabilitation Foundation	24,000.00
Interacting	4,000.00
Jambalaya Education Charitable Trust	15,000.00
Jambalaya Education Charitable Trust	15,000.00
Karekare Surf Life Saving Club	15,000.00
Keyhole Boardriders Club	5,000.00
Kotuku Trust	3,936.00
Kumeu Brass Inc.	20,000.00
Life Education Trust Waitakere	60,000.00

Lincoln Heights School	20,000.00
Liston College	4,695.00
Liston College	14,500.00
Living & Learning Family Centres Foundation	35,000.00
Male Survivors of Sexual Abuse Trust - Auckland Support Group	10,000.00
Marist College	2,319.00
Massey and Birdwood Settlers Association Inc.	15,000.00
Massey Archery Club Inc.	20,000.00
Massey Athletic Club Inc.	5,600.00
Massey Community House Inc.- Triangle Park Massey Community	10,000.00
Massey High School	88,913.00
Massey Kindergarten	5,000.00
Massey Playcentre	2,775.00
Massey Primary School	5,210.00
Massey Rugby Union Football and Sports Club	50,000.00
McLaren Park & Henderson South Community Initiative	100,000.00
Muriwai Golf Club Inc.	20,000.00
Muriwai Lifeguard Service Amenities Trust	300,000.00
Netball Auckland Waitakere Inc.	40,000.00
Netball Waitakere Inc.	50,000.00
New Zealand Blue Light Ventures Inc.	5,000.00
New Zealand Chinese Association Auckland Inc.	3,000.00
Nor-West (Auckland) Senior Net Club Inc.	4,000.00
NZ Federation of Roller Sports Inc.	40,000.00
Oratia Bowling Club Inc.	9,000.00
Oratia Scout Group	5,000.00
Oratia United Association Football Club Inc.	10,000.00
Pacifica Mamas' Arts & Cultural Trust	15,000.00
Parents Inc.	5,000.00
Parkinsonism Society Auckland Inc.	15,000.00
Peninsula Primary School	15,000.00
Piha Community Library Trust	3,295.00
Piha Education Trust	20,000.00
Post Natal Distress Support Network Trust	5,000.00
Presbyterian Support Northern	10,000.00
Pringle Park Bowling Club Inc.	25,000.00
Quantum Sport Trust	5,000.00
Ranui Birdwood Community Trust	7,388.00
Ranui Community House Inc.	13,000.00
Redhills Community Kindergarten Inc.	2,736.00
Redhills Pony Club Inc.	6,000.00
RNZ Plunket - Waitemata Area Inc Car Seat Rental Scheme	200,000.00
RNZ Plunket - Waitemata Area Inc. Car Seat Rental Scheme	213,051.00
Roosters Softball Club Inc.	511.00
Rotary Club of Henderson Inc.	3,946.00
Rotary Club of Waitakere City Inc.	25,000.00
Royal NZ Foundation of the Blind - Auckland	10,000.00
Rutherford College	42,456.00
Sailability Auckland	6,000.00
South Auckland Health Foundation	30,000.00
Sport Waitakere	55,000.00
St Dominic's College	20,760.00
St Paul's School	20,000.00
Sturges West Community House Inc.	4,235.00
Summerland Kindergarten	7,950.00
Summerland Primary School	80,000.00

Sunnyvale Primary School	29,996.00
Te Atatu Boating Club Inc.	20,000.00
Te Atatu Intermediate School	80,000.00
Te Atatu Peninsula Business Association Inc.	9,000.00
Te Atatu Peninsula Kindergarten	7,000.00
Te Atatu Peninsula Parade Society Inc.	13,000.00
Te Atatu South Kindergarten	8,000.00
The Brain Injury Association (Auckland) Inc.	7,500.00
The Children's Autism Foundation	5,000.00
The Kauri Trust	10,000.00
The Legend Charitable Trust	10,000.00
The Lifewise Trust	10,000.00
The New Zealand War Graves Trust	10,000.00
The Order of St John - West Auckland	245,648.00
The Trusts Waitakere Brass Inc.	40,000.00
Timatanga Community School	9,000.00
Tirimoana Primary School	25,000.00
Touch New Zealand Inc.	25,000.00
United North Piha Lifeguard Service Inc.	3,508.00
United North Piha Lifeguard Service Inc.	12,932.00
Violence Free Waitakere Inc.	10,000.00
Violence Free Waitakere Inc.	10,500.00
VisionWest Community Trust	30,000.00
Waimauku Bowling Club	4,000.00
Waitakere Abuse and Trauma Counselling Service Inc.	10,000.00
Waitakere Abuse and Trauma Counselling Service Inc.	11,982.00
Waitakere Ace Aotearoa Inc.	5,000.00
Waitakere Adult Literacy Inc.	15,000.00
Waitakere Area Principals Association	10,000.00
Waitakere Area Principals Association	20,000.00
Waitakere Arts & Cultural Development Trust	20,000.00
Waitakere Arts & Cultural Development Trust	79,768.00
Waitakere Arts & Cultural Development Trust	150,000.00
Waitakere Badminton Association	30,000.00
Waitakere Central Community Arts Council	13,093.00
Waitakere Central Community Arts Council	35,000.00
Waitakere Christmas Festival Trust	25,000.00
Waitakere City Athletic Club Inc.	30,938.00
Waitakere City Improving School Attendance Programme Trust	25,000.00
Waitakere City Lions Luncheon Club Inc.	20,000.00
Waitakere City Stadium Trust	100,000.00
Waitakere College	2,750.00
Waitakere College	38,300.00
Waitakere College	300,000.00
Waitakere Combined Probus Club	5,000.00
Waitakere Cricket Club Inc.	40,000.00
Waitakere Cricket Club Inc.	150,000.00
Waitakere Grey Power Association Inc.	2,672.00
Waitakere Indian Association Inc.	20,000.00
Waitakere Indoor Netball Superleague	3,000.00
Waitakere Literacy Centre	12,000.00
Waitakere Pacific Board Inc.	5,000.00
Waitakere Returned Services Association Inc.	30,000.00
Waitakere Smallbore Rifle Club (Inc)	2,394.00
Waitakere Tag Out Trust	32,760.00
Waitakere United Inc.	22,500.00

Waitakere United Inc.	27,500.00
Waitakere Volunteer Rural Fire Force	250,000.00
Waitakere West Auckland Basketball Association Inc.	40,000.00
Waitakere Womens Volleyball Club Inc.	1,500.00
Waitemata Hospitals Chaplaincy Committee Inc.	3,000.00
Waitemata Rowing Club Inc.	5,000.00
Waitemata Rugby Union Football & Sports Club	7,709.00
Weedfree Waitakere Trust	20,000.00
West Auckland Aquatics Inc.	20,000.00
West Auckland Education Trust - Trading as Learning Network NZ	20,000.00
West Auckland Mental Health Support Trust	10,000.00
West Auckland Parents Centre Inc.	3,000.00
West Auckland Synchronized Ice Skating Club	1,500.00
West Coast Community Arts Trust	10,000.00
Western Refuge Society Inc.	30,000.00
Westy Trust Inc.	10,000.00
WIA Hindi Language & Cultural School	5,000.00
Youth Development Trust Waitakere	50,000.00
YWCA Auckland	15,000.00
ZEAL Education Trust - Wellington	10,000.00
Less Refunded	-73,896.56

5,169,550.44

Wiri Licensing Trust

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

Our Local

Alfriston College	6,300.00
Alfriston College	1,910.00
Auckland District Kidney Society Inc.	23,000.00
CHOICE Foundation	3,000.00
Counties Manukau Softball Umpires Association	20,000.00
Counties Manukau Basketball Association Inc.	35,000.00
Counties Manukau Cricket Association Inc.	15,000.00
Counties Manukau Rowing Club Inc.	20,325.00
Counties Manukau Rugby Football Union Inc.	34,600.00
Counties Manukau Touch Association	5,000.00
Counties Manukau Touch Association	22,494.00
Friendship House Trust	15,000.00
Guides New Zealand Puhinui District	3,500.00
Homai Kindergarten	2,600.00
John Walker Find Your Field of Dreams Foundation	35,000.00
Life Education Mangere Trust	4,380.00
Manukau City Orchestral Society Inc.	7,642.00
Manukau City Orchestral Society Inc. (T/A Manukau Symphony)	6,939.14
Manukau Softball Hokotehi Club Inc.	2,024.00
Manukau Youth Orchestra Inc.	17,310.00
Manurewa Citizens Advice Bureau	12,000.00
Manurewa Community Events Trust	6,926.00
Manurewa Community Facilities Charitable Trust	7,811.00
Manurewa Community Facilities Charitable Trust	45,000.00
Manurewa Croquet Club Inc.	1,250.00
Manurewa High School	32,978.00

Manurewa Intermediate School	1,782.00
Manurewa Methodist Church	4,727.00
Manurewa Methodist Church	50,556.00
Manurewa Mets Softball Club	4,496.00
Manurewa Rugby Football Club Inc.	13,474.00
Manurewa Rugby Football Club Inc.	3,675.00
Manurewa Rugby Football Club Inc.	30,000.00
Manurewa Rugby Football Club Inc.	13,500.00
Manurewa Rugby League Football & Sports Club Inc.	11,000.00
Manurewa Tennis Club Inc.	8,620.00
Melkite Catholic Charitable Trust of New Zealand	35,000.00
Randwick Park Residents Association Inc.	2,700.00
Ronald McDonald House Auckland Trust	5,000.00
Royal NZ Foundation of the Blind - Auckland	20,000.00
South Auckland Volleyball Club Inc.	5,000.00
SPCA Auckland Inc.	5,590.00
Special Olympics Papakura	1,149.00
St Pauls Presbyterian Church Manurewa	150,000.00
Taonga Education Centre Charitable Trust Inc.	54,449.00
Te Whakaora Tangata Charitable Trust	16,000.00
The Brain Injury Association (Auckland) Inc.	10,000.00
The Children's Autism Foundation	5,000.00
Toddlers Turf Childcare Centre Inc.	4,995.00
Weymouth Cricket Club	22,269.00
Weymouth Early Discoveries Centre Inc.	34,457.00
Wiri Central School	5,000.00
Less Refunded	-4,061.15

901,366.99

Miscellaneous

The Trustees of the Trust's Community Foundation Ltd acknowledge the efforts of the management and staff of the following outlets in making these funds available:

The Whitehouse Hotel, New Orleans Hotel, Toot n Whistle Inn, Bickertons Bar, The Village Patisserie, Glasine's Cafe, O'Malleys Bar & Grill, Hampden Tavern, Waterloo Hotel, Cobb & Co Whangarei, Innkeeper of Johnsonville, Island Bay Bowling Club, Jokers Manurewa, Bellbird Arms, McManus Hotel, Black & White Hotel, Chances Bar, TAB Terrace End, TAB Central Dunedin, TAB Courtenay Place, TAB Fitzroy, TAB Glen Innes, TAB Gonville, TAB Hunters Corner, TAB South Invercargill, TAB Palmerston North, TAB Shirley, TAB South Dunedin, TAB Wainuiomata, TAB Stortford Lodge, TAB Pukekohe, TAB Flatbush, TAB Wanganui, TAB Birkenhead.

ACHIEVE - The National Post Secondary Education Disability Network	3,000.00
Age Concern Whangarei Inc.	23,540.00
Ardleigh Golf Club Inc.	10,000.00
Art of Living Foundation of New Zealand	3,421.78
Ashburton Racing Club Inc.	16,339.00
Ashburton Trotting Club Inc.	60,000.00
Ashburton, South Canterbury, North Otago Area Pony Club	10,000.00
Auckland Amateur Powerlifting Association	1,095.00
Auckland Trotting Club Inc.	42,093.00
Autistic Spectrum Intervention Support Trust	20,000.00
Avondale Jockey Club Inc.	65,000.00
Avondale Jockey Club Inc.	70,928.00

Backyard Productions - Division of KKT/Backyard Inc.	850.00
Badminton North Harbour	5,000.00
Banks Peninsula Racing Club	30,000.00
Banks Peninsula Trotting Club Inc.	50,000.00
Bannockburn Bowling Club Inc.	7,500.00
Bay Sport Inc.	4,780.00
BeachHaven Tennis Club	2,000.00
Beneficiaries Advocacy & Information Service Inc.	600.00
Birkenhead City Cricket & Sports Club Inc.	2,000.00
Birkenhead College	5,764.00
Blue Light Canterbury Youth Development Programme Trust	18,000.00
Bowls Wanganui Incorporated	4,500.00
Browns Bay Racquet Club	1,600.00
Buller Basketball Association Inc.	2,355.00
Buller Country Music Club Inc.	4,600.00
Buller Cricket Assn Inc.	3,965.00
Buller Cricket Assn Inc.	4,560.00
Buller High School	17,011.00
Buller Hockey Association Inc.	5,750.00
Buller Netball Centre Inc.	5,589.00
Buller Rugby Union Inc.	22,500.00
Buller Westland Playcentre Association	1,968.00
Buller Womens Hockey Golden Oldies	1,280.00
Buller Womens Hockey Golden Oldies	3,289.00
Cambridge - Te Awamutu Harness Racing Club	50,000.00
Cambridge - Te Awamutu Harness Racing Club	50,000.00
Cambridge - Te Awamutu Harness Racing Club	100,000.00
Cambridge - Te Awamutu Harness Racing Club	150,000.00
Camp Quality NZ Inc. - Southern Region	1,516.00
Canteen Otago	5,540.00
Canteen Otago	5,975.00
Canteen Southland	10,000.00
Canteen Wellington	20,000.00
Canterbury Community Sailing Trust	2,217.00
Canterbury Hockey Association Inc.	2,000.00
Canterbury Jockey Club Inc.	103,278.00
Canterbury Rowing Association	20,000.00
Carisbrook Dunedin Cricket Club Inc.	2,973.00
Carmel Marist Netball Club	565.00
Carmel Marist Netball Club	13,152.00
CCS Disability Action (Wellington Branch) Inc.	923.50
Central Otago Football	10,159.00
Central Otago Pony Club Inc.	20,000.00
Challenge 2000 Trust	29,120.00
CHART (Culture, Heritage, Arts Resource Trust)	4,024.00
Cheviot Harness Racing Club Inc.	35,000.00
Child Helpline Trust	1,783.92
Children's Day 2011 Event	4,237.75
Christchurch Boys' High School	4,000.00
Christchurch Boys' High School	10,000.00
Christchurch City Chorus Sweet Adelines International Inc.	2,050.00
Christchurch Garden City Trust	2,000.00
Churton Park Kindergarten	3,000.00
Churton Park School	8,900.00
City Cricket Club Inc.	4,000.00
City Cricket Club Inc.	15,000.00

Coley Street School	2,233.00
Crofton Downs Primary School	1,395.00
Cromwell College	3,185.00
Cystic Fibrosis Association of NZ	5,000.00
Dargaville Fire Safety & Fire Prevention Society	5,979.00
De Paul House	1,515.00
Diabetes Christchurch Inc.	10,000.00
Diabetes Southland Inc.	4,000.00
Diabetes Youth Southland Inc.	7,164.60
Dunedin (New Zealand) Masters Games Trust	5,000.00
Dunedin (New Zealand) Masters Games Trust	35,000.00
Dunedin (New Zealand) Masters Games Trust	38,542.00
Dunedin Citizens Advice Bureau	1,000.00
Dunedin Rugby Football Club Inc.	7,462.00
Dyspraxia Support Group NZ Inc.	8,580.00
East Tamaki Primary School	2,427.00
Eastern Netball Region Inc.	7,265.00
Eastern Volleyball Club	5,000.00
Epilepsy Association NZ - Otago Branch	3,654.00
Epilepsy Association of New Zealand - Northland	3,000.00
Fairfield School Board of Trustees	5,039.00
Football South - No. 7 District Federation of NZ Soccer Inc.	4,600.00
Foxton Primary School	2,373.00
Franklin Trotting Club Inc.	9,750.00
Gallop South Inc.	6,000.00
Gallop South Inc.	7,000.00
Gallop South Inc.	8,000.00
Gallop South Inc.	12,000.00
Gallop South Inc.	14,000.00
Gallop South Inc.	14,000.00
Gallop South Inc.	18,000.00
Gallop South Inc.	18,000.00
Glenfield Rovers AFC & Sports Club Inc.	2,000.00
Gore Golf Club Inc.	7,030.00
Gore Harness Racing Club Inc.	15,000.00
Gore Racing Club Inc.	12,695.00
Great Forest Events Inc.	5,526.40
Guides New Zealand Horowhenua District	1,278.00
H & W Sports Club	3,898.50
Halswell Rugby Football League Club	5,089.00
Happiness House Trust	1,009.00
Harbour Rugby Football Club Inc.	10,000.00
Harbour Rugby Football Club Inc.	17,700.00
Hawera Harness Racing Club Inc.	50,000.00
Hawkes Bay Mountain Bike Club Inc.	2,393.00
Hawkes Bay Racing Inc.	10,000.00
Hawkes Bay Racing Inc.	50,000.00
Hawkes Bay United	8,400.00
Hearing Association Wellington Inc.	11,000.00
Hororata Trotting Club Inc.	15,000.00
Hororata Trotting Club Inc.	50,000.00
Horowhenua AP&I Association Inc.	3,800.00
Horowhenua AP&I Association Inc.	6,000.00
Horowhenua College	15,800.00
Horowhenua Hockey Association Inc.	5,500.00
Horowhenua Kapiti Cricket Association Inc.	4,347.00

Horowhenua Scottish Society Inc.	384.00
Horowhenua Taekwon Do-Strike Force Club	6,600.00
Horses for Healing Charitable Trust	1,716.00
Ice Trampoline Sports Inc.	5,000.00
IHC New Zealand Inc.	9,500.00
Invercargill Garrison Band Inc.	1,760.00
Invercargill Repertory Society Inc.	10,000.00
Island Bay Tennis & Squash Club	10,000.00
JKF Goju Kai New Zealand Association Inc.	15,186.00
Johnsonville Community Centre Inc.	6,000.00
Johnsonville Lawn Tennis Club Inc.	3,960.00
Johnsonville Rugby Football Club Inc.	19,998.00
Johnsonville School	5,000.00
Johnsonville Softball Club Inc.	4,446.09
Kaikoura Trotting Club Inc.	31,400.00
Kaikoura Trotting Club Inc.	50,000.00
Kapiti Bowling Club	10,000.00
Kapiti Bowling Club	10,000.00
Kapiti Softball Club Inc.	6,000.00
Kapiti/Horowhenua Life Education Trust	5,000.00
Karamea Junior Advisory Board	1,373.00
Kaurihohore School Parent's Support Group	15,000.00
Kensington Croquet Club Inc.	530.00
Kidsfirst Kindergarten - Portsmouth Street	2,804.00
KidsFirst Kindergarten MacFarlane Park	4,577.00
Kowi Flyers (Speed Skating) Club Inc.	2,600.00
Kumara Racing Club Inc.	10,000.00
Kumeu District Trotting Club Inc.	5,000.00
Kumeu District Trotting Club Inc.	8,000.00
Kurow Jockey Club Inc.	21,170.00
Lake Country A & P Society Inc.	3,870.00
Lake Taupo Hospice Trust	5,000.00
Lancaster Park Cricket Club Inc.	1,400.00
Levin Badminton Club Inc.	1,350.00
Levin Bowling Club Inc.	5,000.00
Levin Crime Prevention Camera Trust	7,500.00
Levin Gymsports	680.50
Levin Gymsports	835.00
Levin Masters Swimming Club Inc.	1,506.00
Levin Menz Shed	10,000.00
Levin North School	8,252.00
Levin Old Boys Cricket Club	8,951.00
Levin Racing Club Inc.	15,000.00
Levin Swimming Club Inc.	2,200.00
Levin Waitarere Surf Lifesaving Club Inc.	1,900.00
Life Education Trust North Shore	8,500.00
Little Wanganui Hall Board	4,510.00
Loburn School	10,000.00
Long Bay College	4,000.00
Lyttleton Rugby & Combined Sports Club Inc.	2,170.00
Makarewa Squash Rackets Club	1,000.00
Malaghan Institute of Medical Research	3,302.00
Manawatu Power Boat Club Inc.	4,278.00
Manawatu Racing Club Inc.	10,000.00
Manawatu West Coast Area Pony Club	1,000.00
Mangakahia Sports Ground Society	14,425.00

Maramarua Golf Club (Inc.)	2,000.00
Marist Brothers Old Boys Rugby Club (Auckland) Inc.	10,000.00
Marist Club Whangarei Inc.	6,200.00
Marlborough Harness Racing Club Inc.	50,000.00
Marlborough Racing Club	7,380.00
Marlborough Racing Club	50,000.00
Mary Potter Hospice	24,440.00
Masterton Racing Club Inc.	8,000.00
Masterton Racing Club Inc.	10,000.00
Maungatapere School	8,099.00
Mercy Ministries Inc.	1,000.00
Methven Trotting Club	20,000.00
Methven Trotting Club	30,000.00
Mt Manaia Bowling Club Inc.	1,960.00
Murihiku Swimming Club Inc.	3,000.00
Murrays Bay Sailing Club Inc.	7,750.00
Nelson Harness Racing Club Inc.	25,000.00
Nelson Harness Racing Club Inc.	50,000.00
New Zealand Blue Light Ventures Inc.	6,300.00
New Zealand Marist Rugby Football Federation Inc.	16,153.80
Newlands-Tamariki Playcentre	25,000.00
Nga Papahu Swim Club Inc.	15,000.00
Ngaio School PTA	4,728.00
North Harbour Touch Association Inc.	5,000.00
North Otago Agricultural & Pastoral Association	1,000.00
North Shore Education Trust	5,000.00
North Shore Group Riding for the Disabled Inc.	10,227.00
North Wellington Voluntary Service Awards	2,207.00
Northcote Point Community Creche INC	6,207.92
Northern Southland Trotting Club Inc.	50,000.00
Northern United Junior Hockey Club Inc.	1,084.00
Northland Badminton Association Inc.	1,165.00
Northland Cricket Association Inc.	1,200.00
Northland Cricket Association Inc.	1,850.00
Northland Disabled Charitable Trust	868.00
Northland Golf Club Inc.	13,800.00
Northland Hip Hop Dance Inc	5,398.00
Northland Hip Hop Dance Inc.	6,000.00
Northland Multiple Sclerosis Society Inc.	3,987.00
Northern Chorale	1,000.00
NZ Billiards & Snooker Association	11,238.00
NZ Metropolitan Trotting Club Inc.	9,000.00
NZ Metropolitan Trotting Club Inc.	9,000.00
NZ Metropolitan Trotting Club Inc.	25,000.00
NZ Metropolitan Trotting Club Inc.	97,994.00
NZ Racing Hall of Fame Ltd	49,000.00
NZ Secondary Students' Choir	2,487.00
NZ Thoroughbred Racing Inc.	21,403.00
NZ Thoroughbred Racing Inc.	27,230.00
NZ Thoroughbred Racing Inc.	28,635.00
Oamaru Harness Racing Club Inc.	10,000.00
Oamaru Harness Racing Club Inc.	40,000.00
Okaihau College	2,377.00
Old Boys Rugby Football Club	2,000.00
Old Boys Te Kura Tennis Club Inc.	7,955.00
One Tree Point School	1,930.00

Onslow Cricket Club Inc.	3,335.00
Onslow Cricket Club Inc.	10,697.00
Oscar in St Albans	3,000.00
Otago Badminton Association Inc.	3,000.00
Otago Children's Athletics Committee	3,000.00
Otago Cricket Association Inc.	11,540.00
Otago Greyhound Racing Club Inc.	5,000.00
Otago Racing Club Inc.	19,833.00
Otago Rugby Football Union	39,132.56
Otago Rugby Football Union	112,639.00
Outward Bound Trust of New Zealand	3,100.00
Outward Bound Trust of New Zealand	3,100.00
Outward Bound Trust of New Zealand	3,100.00
Outward Bound Trust of New Zealand	6,400.00
Outward Bound Trust of New Zealand	6,400.00
Paeroa Racing Club Inc.	20,000.00
Picton Bowling Club	1,345.00
Pioneers of Canterbury Senior Marching Team	50,000.00
Poroti Primary School	4,200.00
Poroutawhao School	5,000.00
Puketapu School	1,000.00
Rangiora Harness Racing Club Inc.	50,000.00
Reefton Jockey Club	50,000.00
Reefton Trotting Club Inc.	7,000.00
Reefton Trotting Club Inc.	33,000.00
Reefton Trotting Club Inc.	50,000.00
Rewa Rewa School	8,965.00
Riccarton High School	3,840.00
Riverton Racing Club Inc.	7,246.00
Riverton Racing Club Inc.	59,066.00
RNZ Plunket - Hawkes Bay	2,400.00
RNZPS Wellington Wairarapa Area Society Inc.	8,475.00
Rotorua & Bay of Plenty Hunt Inc.	3,650.00
Rugby Southland Inc.	24,340.00
Sherwood Park Golf Club Inc.	3,000.00
Shirley Tennis Club Inc.	20,000.00
Snow Sports New Zealand Inc.	16,994.00
Social Services Council of the Diocese of Christchurch (Known as the Society of St Vincent de Paul - Johnsonville	10,000.00
	2,500.00
Southern Harness Racing Inc.	20,000.00
Southern Harness Racing Inc.	32,548.00
Southern Harness Racing Inc.	34,747.00
Southern Hockey Incorporated	10,000.00
Southern Music Therapy Trust	3,000.00
Southland Cricket Association Inc.	8,000.00
Southland Football Inc.	4,000.00
Southland Multiple Sclerosis Society Inc.	27,698.00
Southland Racing Club Inc.	13,000.00
Southland Softball Association	5,000.00
SPAN Charitable Trust	3,450.00
Special Olympics Manawatu	1,913.00
Special Olympics New Zealand	2,000.00
Special Olympics North Harbour	2,650.00
Special Olympics Whangarei	3,600.00
St Brigid's School	5,000.00
St Brigid's School	12,740.00

St Mary's Scout Group	1,179.00
St Patrick's Parish	4,236.00
Stratford Trotting Club Inc.	5,000.00
Stroke Foundation Northern Region Inc.	7,850.00
Stroke Foundation Southern Region Inc.	7,086.00
Sumner Cricket Club	2,127.00
Sunshine Kids Day Care Inc.	730.00
Surf Life Saving New Zealand - Southern Region	11,000.00
Swimming Northland	998.00
Taieri College	15,500.00
Taitoko Kindergarten	4,436.00
Taki Rua Productions Society Inc.	2,000.00
Taranaki Thoroughbred Racing Inc.	50,000.00
Tawa Rugby Football Club Inc.	6,000.00
Te Kura Kaupapa Maori O Te Raki Paewhenua	2,950.00
Thames Harness Racing Club Inc.	5,000.00
Thames Harness Racing Club Inc.	10,000.00
Thames Jockey Club Inc.	25,000.00
The Boys Brigade in New Zealand Inc.	10,000.00
The City Rugby Union Football Club	7,887.19
The Duke of Edinburgh's Hillary Award	10,000.00
The Gateway Trust	2,765.00
The House of Grace Trust Inc.	3,542.00
The House of Grace Trust Inc.	5,000.00
The Pakuranga Hunt Inc.	5,000.00
The Really Authentic Gilbert & Sullivan Performance Trust	8,000.00
The Tennis Charitable Trust	5,000.00
Tikipunga Playcentre	711.00
Timaru Harness Racing Club Inc.	96,000.00
Umawera School	2,494.00
Volunteering Otago Trust	874.00
Waihopai Rowing Club Inc.	8,000.00
Waikato Racing Club Inc.	5,000.00
Waikato Racing Club Inc.	15,000.00
Waikouaiti Racing Club Inc.	10,500.00
Waikouaiti Trotting Club	50,000.00
Waimakariri United Football Club Inc.	8,000.00
Wainuiomata Rugby Football Club	2,000.00
Waiotira School	3,078.00
Wairio Trotting Club Inc.	35,000.00
Waitaki Collie Dog Club	4,614.00
Wakatere Boating Club Inc.	24,445.00
Wakatipu Youth Trust	2,460.00
Wanganui Trotting Club Inc.	10,000.00
Wellington Citizens Advice Bureau Inc.	360.00
Wellington Citizens Advice Bureau Inc.	2,400.00
Wellington Free Ambulance Service Inc.	30,000.00
Wellington Group Riding for the Disabled Association Inc.	6,945.00
Wellington Racing Club Inc.	20,000.00
Wellington Rape Crisis Inc. (Wellington Sexual Abuse Network)	5,308.00
Wellington Region Heritage Promotion Council Inc.	450.00
Wellington Regional Asthma Society Inc.	9,984.00
Wellington Sexual Abuse HELP Foundation	6,374.00
Weraroa Cricket Club	11,353.00
West Park School	25,000.00
Westlake Girls High School	5,000.00

Westport Golf Club Inc.	16,250.00
Westport Returned Services Association Incorporated	3,831.00
Westport Trotting Club Inc.	70,000.00
Westport Trotting Club Inc.	74,999.00
Wanganui Employment Support Services Trust	5,000.00
Whangarei Academy of Gymnastics	935.00
Whangarei Amateur Swimming Club Inc.	6,000.00
Whangarei BMX Club Inc.	5,289.00
Whangarei Central Baptist Church	409.00
Whangarei Racing Pigeon Club	1,473.00
Wharenui Amateur Swimming Club Inc.	4,500.00
Winter Games NZ Trust	89,529.00
Winton Harness Racing Club Inc.	22,000.00
Winton Harness Racing Club Inc.	28,000.00
Winton Harness Racing Club Inc.	50,000.00
Winton Jockey Club Inc.	29,719.00
WONS: Nursing, Education and Health Promotion Services	2,436.00
World Buskers Festival Trust	5,000.00
Wyndham Harness Racing Club Inc.	15,000.00
Wyndham Harness Racing Club Inc.	15,000.00
Wyndham Harness Racing Club Inc.	35,000.00
Wyndham Harness Racing Club Inc.	60,000.00
Wyndham Racing Club Inc.	60,000.00

Less Refunded -210,557.28

4,948,901.23

17,028,096.32