

4. GRANTS DISBURSED

Grants were disbursed to the following organisations:

	Amount		Amount
	\$		\$
Child Abuse Prevention Society	1,000	West City Band Inc	500
Northland Area Scout Association	1,000	Auckland Dance Foundation Trust	500
Disability Resource Centre	600	NZ Foundation of Classical Guitar Societies	500
Northern Wairoa Outdoors Education Association	600	NZ Guild of Artists Trust — Auckland Branch	500
Seddon High School	600	NZ Red Cross Society — Whangarei Centre	500
Presbyterian Church — Houghtons Camp Property Committee	600	Te Kopuru Red Cross Society	500
Presbyterian Church — Hunua Falls Camp Property Committee	600	North Shore Community Health Network	500
Pakuranga Arts Society Inc	600	Auckland Presbyterian Youth Ministries Trust	500
Wellsford Primary School	500	Ramarama Residents and Ratepayers Association	500
Tamaki Intermediate School	500	Whaiora Community Health Group Inc	500
Aged, Widowed and Invalids Beneficiary Association — Otahuhu Branch	500	Adoption Support Link	500
Mangere Senior Citizens Club	500	Mt Albert Senior Citizens Club Inc	500
Campfire Club of Glen Eden Inc	500	Massey Senior Citizens Club	500
Burn Support Group Charitable Trust	500	Tuakau and Districts Museum Society Inc	500
Waitaki Public Hall Society Inc	400	Hillcrest Free Kindergarten — Kaikohe	500
Avondale Union Parish	3,000	Northern Wairoa Welfare Association	400
All Saints Anglican Church	500	Phoenix Theatre Club (Papatoetoe)	300
Bethany Fellowship	500	Family Links Society Inc — Dargaville	300
West Auckland Hospice Homecare Charitable Trust	25,000	Grey Lynn Community Creche	300
Auckland Tuhoe Society Inc	4,000	Grow New Zealand Inc — Auckland Centre	3,000
Northern Auckland Kindergarten Association Inc	2,000	Greymouth Flood Relief Appeal	10,000
Order of St John	2,000	PACE (NZ) Inc	3,000
Franklin Hospice Charitable Trust	1,000	Basileia Trust	5,000
Mahurangi Youth Support Group Inc	1,000	Order of St John	3,000
Clendon Park School	1,000	Intellectually Handicapped Children Central Auckland Branch	2,500
Kohimarama Primary School	1,000	Asthma Society (Northland) Inc	1,200
Northcross Intermediate School	4,000	Whangarei Accommodation for Youth Trust	1,000
Auckland Catholic Netball Association	1,000	Conifer Grove School	1,000
Manukau Family Holiday Scheme	1,000	Hillary College	1,000
Mt Roskill Grammar School	800	Okaihau College	600
Orakei Community Centre Charitable Trust Board	600	Rutherford High School	600
Meadowbank Community House	600	Whangarei Municipal Silver Band	600
Stanhope Road School	600	Pompallier Convent School	500
Henderson Primary School	600	Kaitia or District Free Kindergarten Associations	500
Colwill School	600	Mid North ARLA Scheme	500
Dairy Flat School	600	Speld Franklin Association Inc	500
Glenfield Intermediate School	600	Doctors for Sexual Abuse Care	15,000
Pukekohe East School Building Restoration Trust Fund Committee	500	Keri Keri Playcentre	400
Wellsford Dramatic Club Inc	500		
			<u>\$117,700</u>

Report of the Auditors to the Trustees

We have examined the accompanying Balance Sheet, Statement of Income and Expenditure and Statement of Cash Flows and have obtained all the information and explanations we have required. We are of the opinion that proper accounting records have been kept by the Trust.

We are of the opinion that the Balance Sheet, Statement of Income and Expenditure and Statement of Cash Flows are properly drawn up and give, on an historical cost basis, a true and fair view of the financial position of the Trust as at 31 March 1989 and its results and cash flow for the ten months ended on that date.

Peat Marwick

30 May 1989
AUCKLAND

Peat Marwick
CHARTERED ACCOUNTANTS