

Trust Donation Transactions 01 July 2023 to 30 June 2024

	Date	Payment
Youth		
Cashmere Rot Donation for Walth Sch	31/07/2023	-\$500.00
Waltham School (Reimburse Mel)	31/08/2023	\$2,875.00
Speech competition (reimburse Viv)	27/09/2023	\$227.50
Rangatahi Bus Project	11/11/2023	\$2,000.00
Young Totara for 2022/2023 Rotary year	5/12/2023	\$60.00
RYLA	8/02/2024	\$1,150.00
Total Youth		<u>\$5,812.50</u>
International		
MBM Clean Water	4/11/2023	\$1,000.00
Sehat Medical	4/11/2023	\$1,000.00
Emergency Response Kits (3)	11/03/2024	\$1,800.00
Emergency Response Kits (2)	19/06/2024	\$1,200.00
Total International		<u>\$5,000.00</u>
Community Service		
BBQ after Halswell Quarry work	4/12/2023	\$60.30
Pohatu Penguins	15/12/2023	\$250.00
NZ Flying Doctor Service	15/12/2023	\$1,750.00
One Mother to Another	15/12/2023	\$250.00
Hornby hydrotherapy	18/01/2024	\$250.00
St Martin Mens Shed	11/03/2024	\$250.00
Bone Marrow Cancer Trust	11/03/2024	\$250.00
BBQ after Halswell Quarry Work	7/04/2023	\$42.07
Orana Wildlife Park (monkey option)	19/06/2024	\$890.00
Bone Marrow Trust (purpose built units)	19/06/2024	\$500.00
Neurological Foundation (Parkinson's event)	19/06/2024	\$500.00
Total Community Service		<u>\$4,992.37</u>
Vocational		
Kate Copeland	25/06/2024	\$750.00
Total Vocational		<u>\$750.00</u>
Other Donations		
Ferrymead Rotary (Hench help)	27/09/2023	\$500.00
St Thomas Rowing (Hench help)	27/09/2023	\$5,000.00
Addington Brass (Hench help)	27/09/2023	\$900.00
Tanzania Project (1)	24/11/2023	\$1,000.00
Biodiversity Education Programme	16/04/2024	\$1,000.00
Total Other		<u>\$8,400.00</u>

President Donations

Irish Dancers	28/05/2024	\$300.00
St John Ambulance	25/06/2024	\$200.00

Total President Donations

\$500.00

Foundation Donations General

Foundation Donations	16/04/2024	\$3,500.00
Additional Member Donation	26/06/2024	\$25.00

Total Foundation General

\$3,525.00

Foundation Donations Polio

Polio Donation	25/06/2024	\$780.00
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Total Foundation Donations Polio

\$780.00

Total Donations Overall

\$29,759.87

(1) This resulted in a donation to the Trust of \$1,400 to be spent on Youth