\$892,990	
\$892,990	
\$1,698,462	\$247,655
\$3,000	
\$126,936	
\$354,036	\$88,530
\$9,000	
\$424,331	\$144,078
\$615,104	\$15,047
\$25,000	
\$25,000	
\$25,000	%
\$25,000	
\$24,750	
\$16,838	
\$24,467	
\$1,300,000	
\$1,300,000	
	\$2,500,000
	\$2,500,000
\$5,873	\$20,695
\$5,873	
	\$8,112
	\$2,655
	\$9,928
	-\$4,121
	\$4,217
	-\$8,337
\$34,661	\$30,282
\$34,661	\$30,282
\$712,317	\$198,966
\$434,507	
\$203,407	\$198,966
\$74,403	
\$15,061	\$30,000
\$15,061	
	\$30,000
	\$17,231
\$12,000,000	
\$1,985	
	\$3,372
\$707	
	\$193
\$4,758	\$6,123
\$0	
	\$1,149
	\$1,125
	\$4,439
	\$829
\$21,708	
\$21,708	
	\$3,277
	\$3,277
\$7,500	
\$7,500	
\$1,481,038	\$217,842
71,401,030	Ŧ==-,- ·-
	\$1,698,462 \$3,000 \$126,936 \$354,036 \$9,000 \$424,331 \$615,104 \$25,000 \$25,000 \$25,000 \$25,000 \$16,838 \$24,467 \$1,300,000 \$1,300,000 \$1,300,000 \$1,300,000 \$1,300,000 \$1,300,000 \$1,985 \$74,403 \$15,061 \$15,061 \$12,007,450 \$12,000,000 \$1,985 \$707 \$4,758 \$0

FIJI AIRWAYS	\$266	
FIJI NATIONAL DISASTER MANAGEMENT OFFICE (Organisation)	\$0	
GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT GIZ	\$334,599	
GOVERNMENT CENTRAL ACCOUNT	\$49,893	
HUDSON GLOBAL RESOURCES (NZ) LTD	\$9,500	\$28,500
KEITH HORNBY-025	\$1,237	
KRISHNEIL NARAYAN	\$17,700	\$5,270
MODEL TOWNS CHARITABLE TRUST-NZAP-FJD	\$195,314	\$30,000
MONASH UNIVERSITY GENERAL ACCOUNT-AUD	\$500,000	
NEW ZEALAND HIGH COMMISSION	\$84	
PROFESSIONAL TAXIS & TOURS	\$16	
ROTARY NZ WORLD COMMUNITY SERVICE LTD	\$125,000	
WOJCIECH DABROWKA-AUD	\$243,571	\$86,300
WORLD WIDE FUND FOR NATURE NZ (WWF)		\$67,745
Guatemala	\$20,533	
ASOCIACION DE DESAROLLO INTEGRAL PARA EL	\$20,533	
Indonesia	\$3,805,755	\$1,024,932
BECA INTERNATIONAL CONSULTANTS LTD	\$30,317	\$33,681
Global Green Growth Institute (GGGI)	\$1,093,712	
GREENERATION FOUNDATION	\$25,101	
Infratec Limited	\$1,205,343	\$457,895
Jacobs New Zealand Limited	\$554,903	\$311,167
KELOMPOK KONSERVASI TERIPANG TOUNA	\$4,296	
Palang Merah Indonesia	\$325,000	\$50,000
PLAN TO PROFIT LIMITED	\$147,388	\$29,522
SURFAID INTERNATIONAL INCORPORATED (000)	\$75,000	
Tetra Tech International Development	\$70,283	
Wintec (Waikato Institute of Technology)	\$274,412	\$142,668
Jamaica	\$7,500	
BRIDGETTE BARRETT	\$7,500	4
Kiribati	\$1,916,967	\$110,425
Kiribati C GOLLACH-USD	\$1,916,967 \$24,310	
Kiribati C GOLLACH-USD Calibre Consulting Limited	\$1,916,967 \$24,310 \$52,086	\$110,425 \$7,583
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati	\$1,916,967 \$24,310 \$52,086 \$47,163	
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284	
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914	\$7,583
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696	\$7,583 \$21,624
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000	\$7,583 \$21,624 \$20,000
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735	\$7,583 \$21,624
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468	\$7,583 \$21,624 \$20,000 \$73,419
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person)	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation)	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595
Kiribati C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology)	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772 \$55,372
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC. 001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos Agrisery Limited	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950 \$468,207	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos Agriserv Limited Global Green Growth Institute (GGGI)	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950 \$468,207 \$224,714 \$218,493	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772 \$55,372
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos Agriserv Limited Global Green Growth Institute (GGGI) S A E D A	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950 \$468,207 \$224,714 \$218,493 \$25,000	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772 \$55,372
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos Agriserv Limited Global Green Growth Institute (GGGI) S A E D A Marshall Islands	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950 \$468,207 \$224,714 \$218,493 \$25,000 \$192,615	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772 \$55,372 \$55,372
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC. 001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos Agriserv Limited Global Green Growth Institute (GGGI) S A E D A Marshall Islands MAHENDRA KUMAR-AUD	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950 \$468,207 \$224,714 \$218,493 \$25,000 \$19,710	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772 \$55,372
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos Agriserv Limited Global Green Growth Institute (GGGI) S A E D A Marshall Islands MAHENDRA KUMAR-AUD NAMDRIK ALELE LOCAL GOVERNMENT	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950 \$468,207 \$224,714 \$218,493 \$25,000 \$192,615 \$19,710 \$89,061	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772 \$55,372 \$55,372
C GOLLACH-USD Calibre Consulting Limited Childfund Kiribati DFAT OFFICIAL ADMINISTERED PAYMENTS SOETM ACCOUNT Elemental Group Limited ELEMENTAL POWER & RENEWABLES LTD-000 ENGINEERS WITHOUT BORDERS NZ INC. 001 FCG ANZDEC LTD GOVERNMENT OF KIRIBATI-AUD HALE & TWOMEY LIMITED-AUD JAMES YOUNG-AUD Kiatoa Ruaia (Person) Kiribati Govt Min of Finance and Economic Development Kiribati Public Utilities Board (Organisation) OSMOFLO WATER MANAGEMENT PTY LTD-AUD STATUS EXPORTS LTD-000 UNICEF - UNITED NATIONS CHILDREN'S FUND Wintec (Waikato Institute of Technology) University of the South Pacific, Fiji Laos Agriserv Limited Global Green Growth Institute (GGGI) S A E D A Marshall Islands MAHENDRA KUMAR-AUD	\$1,916,967 \$24,310 \$52,086 \$47,163 \$64,284 -\$5,914 \$60,696 \$20,000 \$222,735 \$1,231,468 \$5,391 \$27,134 -\$4,066 \$56,109 \$11,622 \$60,000 \$43,950 \$468,207 \$224,714 \$218,493 \$25,000 \$19,710	\$7,583 \$21,624 \$20,000 \$73,419 \$4,852 \$29,949 \$2,595 \$0 \$22,164 \$27,012 -\$98,772 \$55,372 \$55,372

WOJA COMMUNITY DEVELOPMENT ASSOCIATION INC	4	\$20,445
Mexico	\$55,639	\$7,527
ADECO ACCIONES PARA EL DESARROLLO	Ć45.043	\$2,474
AWE TIBUAME AC	\$15,812	¢E 052
CENTRO INTERDISCIPLINARIO DE INVESTIGACION Y	\$4,143	\$5,053
CENTRO INTERDISCIPLINARIO DE INVESTIGACION Y	\$11,825	
FUNDACION PRO ZONA MAZAHUA IAP	\$23,858	ć 47.002.720
Multilateral Agency COMMONWEALTH SECRETARIAT	\$20,497,850	
IFAD CLG-USD	\$1,125,000	\$675,000
INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVE-061	\$450,000 \$8,814,080	\$450,000 \$39,457,000
Multilateral Fund for the Implementation of the Montreal Protocol (Organisation)	-\$8,840	\$55,457,000
PEACEBUILDING FUND ACCOUNT	\$900,000	\$900,000
PERMANENT MISSION OF ANTIGUA AND BARBUDA AOSIS	\$217,709	\$900,000
RESERVE BANK OF NEW ZEALAND	\$1,812,750	U
UNDP MULTI-PARTNER TRUST FUND OFFICE-000	\$3,300,000	
UNICEF - UNITED NATIONS CHILDREN'S FUND	\$1,800,000	
UNITED NATIONS (UNCH8)	\$1,800,000	\$511,738
World Food Programme (WFP)	\$1,800,000	\$1,800,000
Myanmar	\$772.262	\$521,184
Agriserv Limited	\$39,058	3321,164
BECA INTERNATIONAL CONSULTANTS LTD	\$10,889	
EONMETALL SYSTEMS SDN BHD-USD	\$ \$10,005	\$18,994
s9(2)(a)		\$149,979
Myanmar Red Cross Society	\$211,043	\$5,407
New Zealand Institute for Plant & Food Research Ltd	\$211,043	\$5,407
NZ INSTITUTE FOR PLANT & FOOD RESEARCH LTD-002	\$511,273	\$226,804
UN OFFICE FOR PROJECT SERVICES (UNOPS)-USD	3311,273	\$120,000
Agriserv Limited BECA INTERNATIONAL CONSULTANTS LTD EONMETALL SYSTEMS SDN BHD-USD S9(2)(a) Myanmar Red Cross Society New Zealand Institute for Plant & Food Research Ltd NZ INSTITUTE FOR PLANT & FOOD RESEARCH LTD-002 UN OFFICE FOR PROJECT SERVICES (UNOPS)-USD Nauru	\$565,852	\$37,514
DEPARTMENT OF CLIMATE CHANGE AND NATIONAL RESILIEN	\$58,297	757,514
DETA CONSULTING LTD-000	\$149,442	\$21,963
ELEMENTAL POWER & RENEWABLES LTD-000	\$13,349	\$978
Energy Solution Providers Limited	\$92,032	\$14,574
Nauru Government	\$252,731	Ψ1,571
Niue	\$561	
Niue Government	\$0	
STANTEC NEW ZEALAND-000	\$561	
Pacific Regional/multi-country	\$35,356,091	\$24,067,203
AECOM New Zealand Limited	, , ,	\$46,740
AGENCE FRANCAISE DE DEVELOPPEMENT-364	\$2,000,000	. ,
ALFRED SCHUSTER-000	\$15,524	
ALLEN & CLARKE POLICY & REGS SPECIALISTS LTD-000	\$19,044	
Calibre Consulting Limited	\$13,581	
CHAPMAN TRIPP-000	\$6,607	\$10,031
CHRISTIAN BLIND MISSION	\$111,259	,
Deloitte	\$116,515	
Erasito Consultants Pte Ltd	1 -7	\$0
FIJI PERMANENT MISSION TO THE UNITED NATIONS-USD	\$12,965	•
FORUM FISHERIES AGENCY-USD	\$1,080,000	
FRUITION HORTICULTURE-000	\$162,009	\$146,423
GESELLSCHAFT FUR INTERNATIONALE ZUSAMMENARBEIT GIZ	\$900,000	\$1,300,000
GL EVENTS LIVE	\$261,517	. , ,
GLOBAL CROP DIVERSITY TRUST-USD	\$5,000,000	
Global Green Growth Institute (GGGI)	\$150,000	
GOVERNMENT OF VANUATU DEVELOPMENT FUND ACCOUNT-VUV	\$28,000	\$5,124
HYDRO DEVELOPMENTS PTY LTD-AUD	\$100,080	70,12
INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVE-061	\$4,800,000	
KPMG	\$17,235	
LOCAL GOVERNMENT NZ	\$182,700	
	7±02,700	

METEOROLOGICAL SERVICE OF NEW ZEALAND LIMITED	\$24,180	
NATIONAL INST OF WATER & ATMOSPHERIC RESEARCH-000		\$20,886
NETWORK STRATEGIES LTD	\$84,986	
NZ INSTITUTE FOR PLANT & FOOD RESEARCH LTD-002		\$102,790
OVERSEAS DEVELOPMENT INSTITUTE	\$97,892	
Pacific Islands Forum Secretariat (PIFS)	\$1,308,000	\$1,308,000
PRICEWATER HOUSE COOPERS CONSULTING NEW ZEALAND	\$29,453	\$11,138
PUBLIC SERVICE COMMISSION-000		\$956,073
Secretariat of the Pacific Regional Environment Programme	-\$14,232	
SPREP USD WORKING ACCOUNT-USD	\$4,647,415	\$2,552,968
UNDP MULTI-PARTNER TRUST FUND OFFICE-000		\$5,607,177
CPS - SECRETARIAT DE LA COMMUNITE DU PACIFIQUE	\$12,244,831	\$11,999,852
University of the South Pacific, Fiji	\$1,998,672	X
(unknown)	-\$42,143	G^{*}
Palau	\$243,511	
NATIONAL TREASURY OF PALAU	\$218,500	
Republic of Palau National Government	\$2,511	
THE NATURE CONSERVANCY	\$22,500	
Paraguay	\$6,171	\$11,452
FUNDACION MOISES BERTONI	~'0	\$11,452
TIERRA LIBRE - INSTITUTO SOCIAL Y AMBIENTAL	\$6,171	
Philippines	\$37,500	
CENTER FOR ENERGY ENVIRONMENT AND DEVELOPMENT INC	\$12,500	
SAMAHAN NG MAMAMAYAN ZONE ONE TONDO	\$25,000	
Rwanda	\$420,000	
World Food Programme (WFP)	\$420,000	
Samoa	\$2,589,656	\$2,071,638
CENTRAL BANK OF SAMOA-SWS	\$2,400,000	\$2,100,000
THE AGRICHAIN CENTRE LTD	\$189,656	-\$28,362
Solomon Islands	\$6,676,294	-\$1,767,304
AECOM New Zealand Limited	\$642,871	
ANNE-MAREE SCHWARZ-067	\$20,493	\$1,530
DOWNER NEW ZEALAND LIMITED	\$4,957,858	-\$2,360,630
HUDSON GLOBAL RESOURCES (NZ) LTD	\$5,700	
JOHNSTAFF INTERNATIONAL DEVELOPMENT PTY LTD	\$117,724	\$558,196
MCHALE GROUP LTD	\$13,107	
MEKEM STRONG SOLOMON ISLANDS FISHERIES-SBD	\$562,969	
REUBEN JOHN SULU	\$14,100	\$33,600
SI ECONOMIC RECOVERY SUPPORT PROGRAM-SBD	\$44,400	
THE NATURE CONSERVANCY TRUST-000	\$163,994	
CPS - SECRETARIAT DE LA COMMUNITE DU PACIFIQUE	-\$395	
LIVE AND LEARN ENVIRONMENTAL EDUCATION INC.	\$133,472	
South Sudan		\$225,000
World Food Programme (WFP)		\$225,000
Sri Lanka	\$118,910	\$88,860
FCG ANZDEC LTD	\$118,910	\$88,860
Timor Leste	\$2,885,529	\$3,044,456
COOPERATIVE LEAGUE OF THE UNITED STATES OF AMERICA D/B/A NATIONAL	\$2,885,529	\$3,044,456
Fokelau	\$1,821,505	\$34,350
Calibre Consulting Limited	\$105,783	\$34,350
KRAMER AUSENCO SAMOA LTD	\$210,220	
STATUS EXPORTS LTD-000	\$1,395	
s9(2)(a)	\$834	
	\$2,239	
VEGEPOD NZ LTD-000	7-/	
	\$1,501,035	
VEGEPOD NZ LTD-000		\$195,310
VEGEPOD NZ LTD-000 TOKELAU GOVERNMENT	\$1,501,035	\$195,310 \$17,683
VEGEPOD NZ LTD-000 TOKELAU GOVERNMENT Tonga	\$1,501,035 \$1,012,926	

INST OF ENVIRONMENT SCIENCE & RESEARCH LTD-025	\$6,120	
LANDCARE RESEARCH NZ LTD	\$180,000	
NATIONAL INST OF WATER & ATMOSPHERIC RESEARCH-000	\$42,500	
THE FLETCHER CONSTRUCTION COMPANY LIMITED-000		\$39,600
WARREN AND MAHONEY ARCHITECTS NEW ZEALAND LTD-000	\$241,783	\$138,027
WTP NEW ZEALAND LIMITED-000	\$6,342	
Tuvalu	\$2,363,863	\$577,531
s9(2)(a)	\$34,316	\$17,183
FUTURE PARTNERS LIMITED-000	\$6,000	
GILLETT, PRESTON & ASSOC. INC.	\$105,572	\$37,713
IZARD WESTON	\$131,882	
NATIONAL INST OF WATER & ATMOSPHERIC RESEARCH-000	\$405,300	
PETERODGER & ASSOCIATES LIMITED-000	\$26,061	\$584
TUVALU DEVELOPMENT FUND	\$963,724	\$220,702
TUVALU TRUST FUND		\$300,000
VINSTAR LIMITED	\$18,769	\$1,350
CPS - SECRETARIAT DE LA COMMUNITE DU PACIFIQUE	\$672,239	
Vanuatu	\$602,019	\$1,551,991
BILL IAPSON	\$7,105	
CASTALIA LTD		\$30,287
CHRIS HARTNETT-000	\$4,302	\$11,780
CONSULTING VANUATU LTD T/A LINK PERSONNEL SERVICES	\$1,921	
ENGINEERS WITHOUT BORDERS NZ INC001	\$100,000	\$9,923
GOVERNMENT OF VANUATU DEVELOPMENT FUND ACCOUNT-VUV	\$456,000	\$1,500,000
Tetra Tech International Development	\$30,558	
UNICEF - UNITED NATIONS CHILDREN'S FUND	\$2,133	
Viet Nam	\$477,858	\$48,055
ALLEN & CLARKE POLICY & REGS SPECIALISTS LTD-000	\$8,711	
ASSOCIATION MAISON CHANCE	\$17,299	
DAMWATCH PROJECTS LTD - GNS SCIENCE INT. LTD-000	\$265,411	\$48,055
NZ INSTITUTE FOR PLANT & FOOD RESEARCH LTD-002	\$169,986	
SONG FOUNDATION (HEF FUND)	\$16,450	
West Indies Regional/multi-country	\$775,642	\$107,198
ALLEN & CLARKE POLICY & REGS SPECIALISTS LTD-000	\$29,160	\$6,420
Jacobs New Zealand Limited	\$572,866	\$100,778
NZ INSTITUTE FOR PLANT & FOOD RESEARCH LTD-002	\$173,616	
Worldwide/Multi-Region	\$2,055,841	\$873,953
ASIAN DEVELOPMENT BANK	-\$732,600	-\$286,500
BELINDA GORMAN-002	\$5,803	\$1,440
INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVE-061	\$3,192,000	
International Development Association	-\$1,278,000	
NEW ZEALAND RED CROSS		\$89,279
RESERVE BANK OF NEW ZEALAND	\$732,600	\$286,500
Tetra Tech International Development	\$5,741	
The World Bank	-\$1,914,000	
VOLUNTEER SERVICE ABROAD-000	\$2,044,298	\$783,235
Zambia	\$302,842	\$80,996
PRIME CONSULTING INTERNATIONAL LTD	\$302,842	\$80,996
Grand Total	\$104,226,960	\$84,254,711