

FOREST RENTAL PROCEEDS

DISTRICT/FOREST	Forest No.	Current Year Received \$	Total Held in Trust \$
Northland			
Aupouri	1	504,950	7,963,108
Otangaroa	2	153,153	1,947,165
Waitangi	3	101,000	1,249,955
Glenbervie	4	458,572	5,778,253
Auckland			
Mangawhai	6	64,064	903,060
Woodhill	7	1,114,100	16,421,602
Riverhead	8	600,000	7,368,698
Maramarua	11	683,000	8,376,257
Whangapoua	12	344,610	4,635,234
Kauaeranga	13	17,000	203,992
Waihou	14	99,300	1,288,605
Tairua	15	901,000	10,352,134
Athenree	16	156,796	1,731,124
Central North Island			
Rotoehu	17	637,194	15,391,872
Horohoro	18	53,501	1,174,924
Whakarewarewa	19	324,890	7,699,971
Crater	20	62,659	1,252,186
Kaingaroa	21	7,193,743	164,436,630
Waimihia	22	763,476	18,962,167
Marotiri	23	8,194	237,943
Pirongia	24	24,859	248,026
Tawarau	25	106,584	1,136,721
Mangaokewa	26	63,625	655,822
Pureora	27	100,501	1,305,410
Waituhi	28	42,511	495,691
Taurewa	29	52,290	582,918
East Coast			
Ruatoria	32	325,000	4,401,301
Tokomaru	33	335,000	4,012,757
Mangatu	34	532,315	5,824,624
Wharerata	35	466,151	5,596,751
Patunamu	36	266,924	3,011,779

These notes are to be read in conjunction with the financial statements.

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Hawkes Bay			
Mohaka	37	869,392	10,671,086
Esk	38	434,257	5,302,093
Kaweka	39	285,429	3,542,281
Gwavas	40	350,858	4,817,399
Southern North Island			
Erua	41	3,421	41,455
Karioi	42	447,461	6,126,267
Te Wera	43	120,000	1,342,056
Lismore Hill	44	244,500	2,857,077
Lismore Sand	45	84,976	1,095,198
Santoft	46	205,607	3,288,574
Tangimoana	47	31,101	516,067
Waitarere	48	108,336	1,736,157
Manakau	49	22,237	236,254
Ngaumu	51	703,890	7,568,505
Nelson			
Golden Bay	52	9,940	140,931
Motueka	53	174,600	1,844,005
Golden Downs East	54	874,000	11,742,930
Golden Downs West	54	949,500	12,517,830
Waimea	55	169,486	2,379,210
Rai	56	398,900	5,340,087
Hira	57	224,806	3,047,659
Queen Charlotte	58	55,332	661,743
Wairau	59	387,500	5,244,586
TOTAL CAPITAL RECEIPTS		23,712,492	396,706,129

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