

## ***Council Report - Allocation by Service Area 2010***

<i><b>Service Organisation Name Area</b></i>	<i><b>Community Cash</b></i>	<i><b>Hall Rent</b></i>	<i><b>Rent and Printing</b></i>	<i><b>Arts Cash</b></i>	<i><b>Total</b></i>
<i><b>Aged</b></i>					
Archangel Michael Senior Social Club of Oakleigh	\$2,434.68	\$0.00	\$0.00	\$0.00	\$2,434.68
Association of Independent Retirees Ltd - Waverley Branch	\$0.00	\$663.42	\$560.00	\$0.00	\$1,223.42
Associazione Pensionati Laziali di Monash	\$1,947.74	\$15,392.40	\$0.00	\$0.00	\$17,340.14
Australia Sri Lanka Welfare Guild Inc	\$0.00	\$320.88	\$0.00	\$0.00	\$320.88
Australian Armenian Welfare Society Inc.	\$0.00	\$5,018.70	\$0.00	\$0.00	\$5,018.70
Australian Greek Elderly Citizens Club of Oakleigh Inc.	\$1,947.74	\$8,529.52	\$0.00	\$0.00	\$10,477.26
Avellino Circolo Pensioners of Springvale Inc	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Benevolent Brotherhood of Kolindros	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Care of the Aged Fund Sacred Heart Oakleigh	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Catanzaro Senior Citizens Club of Monash	\$1,000.00	\$6,038.40	\$140.00	\$0.00	\$7,178.40
Chinese Community Social Services Inc	\$0.00	\$4,552.90	\$0.00	\$0.00	\$4,552.90
Chisholm Combined Probus Club	\$0.00	\$1,187.00	\$1,008.00	\$0.00	\$2,195.00
Circolo Pensionati "Don Bosco"	\$1,947.74	\$10,149.48	\$0.00	\$0.00	\$12,097.22
Circolo Pensionati Campani Di Clayton	\$1,460.81	\$7,655.52	\$0.00	\$0.00	\$9,116.33

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Circolo Pensionati Italiani Di Oakleigh - Clayton Inc	\$1,947.74	\$12,672.60	\$0.00	\$0.00	\$14,620.34
Circolo Pensionati Italiani Di Waverley	\$1,000.00	\$9,709.92	\$0.00	\$0.00	\$10,709.92
Clarinda Greek Senior Citizens	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Clayton Senior Citizens Club	\$1,000.00	\$30,962.61	\$0.00	\$0.00	\$31,962.61
Combined Probus Club of Monash Central	\$0.00	\$827.31	\$630.00	\$0.00	\$1,457.31
Combined Probus Club of Monash Inc	\$0.00	\$752.10	\$0.00	\$0.00	\$752.10
Combined Probus Club of Syndal	\$0.00	\$827.31	\$840.00	\$0.00	\$1,667.31
Combined Probus Club of Waverley Gardens	\$0.00	\$0.00	\$277.20	\$0.00	\$277.20
Cosenza Senior Citizens Club of Kingston	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Country Womens Association of Victoria - Glen Waverley Branch	\$500.00	\$0.00	\$570.00	\$0.00	\$1,070.00
Croatian Senior Citizens Group of Keysborough	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Emmanuel Friendship Club	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Faros Senior Citizens	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Glen Waverley Senior Citizens	\$0.00	\$30,299.12	\$0.00	\$0.00	\$30,299.12
Glen Waverley Uniting Church	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Golden Age Senior Citizens Club	\$1,000.00	\$40,913.50	\$56.00	\$0.00	\$41,969.50
Greek Elderly Citizens of Clayton & District Inc	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Greek Orthodox Community of Clayton	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Greek Orthodox Parish of St Athanasios Springvale Senior Citizens Group	\$1,460.81	\$0.00	\$0.00	\$0.00	\$1,460.81
Greek Pensioners Association - Estia	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Greek Senior Citizens Club of Monash Inc	\$2,921.61	\$24,515.24	\$0.00	\$0.00	\$27,436.85
Greek Senior Citizens Club of Southern Eastern Districts & Regions	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Greek Seniors and Pensioners Association of Clayton Inc.	\$1,000.00	\$7,846.40	\$0.00	\$0.00	\$8,846.40
Hera Greek Ladies Club	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Independent Hellenic Senior Citizens Association of Clayton and District Inc.	\$1,000.00	\$4,292.25	\$0.00	\$0.00	\$5,292.25
Indian Senior Citizens Association Inc	\$800.00	\$3,580.00	\$0.00	\$0.00	\$4,380.00
Kariatides Oakleigh Greek Womens Group Inc.	\$1,460.81	\$5,295.00	\$0.00	\$0.00	\$6,755.81
Kingston Chinese Senior Citizens Club Inc.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Knox Hungarian Senior Citizens Club	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Ladies Probus Club of Glen Waverley Inc	\$2,035.39	\$0.00	\$0.00	\$0.00	\$2,035.39

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Ladies Probus Club of Mulgrave Inc	\$0.00	\$0.00	\$231.70	\$0.00	\$231.70
Ladies Probus Club of Waverley Central	\$1,767.57	\$0.00	\$0.00	\$0.00	\$1,767.57
Ladies Probus Club of Waverley City Inc	\$1,947.74	\$0.00	\$0.00	\$0.00	\$1,947.74
Ladies Probus Club of Wheelers Hill Inc	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Lemnian Community of Victoria Seniors Group	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Life Activities Club - Waverley	\$0.00	\$312.45	\$1,365.00	\$0.00	\$1,677.45
Macedonian Senior Citizens Group of Monash Inc	\$1,000.00	\$8,665.84	\$0.00	\$0.00	\$9,665.84
Malayalee Association of Victoria Inc	\$0.00	\$0.00	\$3,630.00	\$0.00	\$3,630.00
Maltese La Vallette Association Inc.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Mobile memories for the Aged inc.	\$6,427.54	\$0.00	\$0.00	\$0.00	\$6,427.54
Molise Club Melbourne	\$1,000.00	\$5,081.25	\$0.00	\$0.00	\$6,081.25
Monash Chinese Friendship Association	\$1,947.74	\$16,058.72	\$0.00	\$0.00	\$18,006.46
Monash Greek Macedonian Elderly Citizens Club Inc	\$1,000.00	\$3,793.30	\$0.00	\$0.00	\$4,793.30
Monash Korean Senior Citizens Club	\$500.00	\$6,368.33	\$0.00	\$0.00	\$6,868.33
Monash Maltese Seniors Social Group Inc	\$500.00	\$0.00	\$3,681.00	\$0.00	\$4,181.00

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Monash Regional Probus Group	\$0.00	\$222.60	\$0.00	\$0.00	\$222.60
MonashLink Community Health Service	\$0.00	\$9,175.25	\$0.00	\$0.00	\$9,175.25
Mount Waverley Combined Probus Club Inc	\$0.00	\$1,387.03	\$770.00	\$0.00	\$2,157.03
Mount Waverley Ladies Probus Club	\$0.00	\$752.10	\$210.00	\$0.00	\$962.10
Mulgrave Senior Citizens Club	\$0.00	\$23,432.90	\$0.00	\$0.00	\$23,432.90
National Seniors Australia - Monash Branch	\$0.00	\$3,750.25	\$0.00	\$0.00	\$3,750.25
Oakleigh Coptic Senior Social Club Inc	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Oakleigh Senior Citizens Club	\$0.00	\$48,746.88	\$0.00	\$0.00	\$48,746.88
Parea Inc	\$500.00	\$4,980.00	\$0.00	\$0.00	\$5,480.00
Philanthropic Society of Kaloneri Siatista	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Pilipino Elderly Association of South East Region	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Polish Community Council of Victoria	\$0.00	\$5,219.04	\$0.00	\$0.00	\$5,219.04
Polish Senior Citizens Club Mount Waverley	\$500.00	\$2,205.75	\$0.00	\$0.00	\$2,705.75
Probus Club of Glen Waverley Inc	\$2,088.95	\$0.00	\$0.00	\$0.00	\$2,088.95
Probus Club of Syndal Inc	\$0.00	\$1,151.18	\$298.55	\$0.00	\$1,449.73

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Regione Lazio Monti Lepini Colleferro Social Club	\$2,921.61	\$15,940.00	\$0.00	\$0.00	\$18,861.61
Royal Childrens Hospital Auxiliary (Waverley Section)	\$0.00	\$525.20	\$0.00	\$0.00	\$525.20
Senior Citizens of the Freccia Azzurra Club Inc	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Spanish Speaking Senior Citizens Club of Clayton	\$250.00	\$4,693.50	\$210.00	\$0.00	\$5,153.50
St Peters Friendship Club	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
St. Theresa's Aged and Retired Services Inc.	\$0.00	\$0.00	\$420.00	\$0.00	\$420.00
Stella Clavisque Club	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Suez Basketball Senior Social Club Association	\$2,434.68	\$7,021.20	\$0.00	\$0.00	\$9,455.88
Syndal Ladies Probus Club Inc	\$0.00	\$887.31	\$560.00	\$0.00	\$1,447.31
Tamil Senior Citizens Fellowship	\$1,460.81	\$4,904.52	\$0.00	\$0.00	\$6,365.33
The Greek Orthodox Community of Monash & District	\$2,434.68	\$19,662.89	\$0.00	\$0.00	\$22,097.57
The Probus Club of Mount Waverley Inc	\$1,928.26	\$0.00	\$1,260.00	\$0.00	\$3,188.26
The Probus Club of Waverley	\$0.00	\$1,545.00	\$350.00	\$0.00	\$1,895.00
The Three Hierarchs Greek Elderly Group	\$1,460.81	\$0.00	\$0.00	\$0.00	\$1,460.81
U3A Waverley Inc	\$2,921.61	\$0.00	\$0.00	\$0.00	\$2,921.61

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Valguarnera Social Club	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
War Widows and Widowed Mothers Association Waverley Branch	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Wavecare Inc Counselling Service	\$0.00	\$4,608.87	\$0.00	\$0.00	\$4,608.87
Waverley Chinese Senior Citizens Club	\$2,921.61	\$34,362.43	\$0.00	\$0.00	\$37,284.04
Waverley Fitness Group Inc.	\$0.00	\$3,566.68	\$84.00	\$0.00	\$3,650.68
Waverley Ladies Probus Club Inc.	\$0.00	\$1,270.00	\$105.00	\$0.00	\$1,375.00
Waverley Retirement Activities Group Inc.	\$0.00	\$4,262.68	\$1,960.00	\$0.00	\$6,222.68
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$82,028.68</i></b>	<b><i>\$476,554.73</i></b>	<b><i>\$19,356.45</i></b>	<b><i>\$0.00</i></b>	<b><i>\$577,939.86</i></b>
<b><i>Arts &amp; Cultural Projects and Events</i></b>					
Amaroo Neighbourhood Centre Inc.	\$0.00	\$0.00	\$0.00	\$3,239.90	\$3,239.90
A-Muse Theatre Group Inc	\$0.00	\$2,160.00	\$0.00	\$1,460.81	\$3,620.81
Anglicare Victoria - Dixon House	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
Ashburton-Ashwood-Chadstone Public Tenants Group Inc.	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Auslanka Friendship Circle	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
Baai-Bor Women Union of Australia	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
Bangla Sahitya Sansad (Bengali Literary Society) Inc	\$0.00	\$0.00	\$0.00	\$1,460.81	\$1,460.81

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Bengali Association of Victoria (BAV)	\$0.00	\$1,460.00	\$210.00	\$1,460.81	\$3,130.81
Chadstone Baptist Church	\$0.00	\$0.00	\$0.00	\$4,869.35	\$4,869.35
Chinese Performing Arts Development Inc.	\$0.00	\$385.00	\$0.00	\$1,850.35	\$2,235.35
Church of Christ Fellowship - Clayton	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Clayton Clarinda Arts	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Encore Theatre Inc.	\$0.00	\$0.00	\$0.00	\$1,460.81	\$1,460.81
Hughesdale Art Group Inc	\$0.00	\$8,127.76	\$0.00	\$0.00	\$8,127.76
Monash Chorale	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Monash Concert Band Inc	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
MonashLink Community Health Service	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Mount Street Neighbourhood House	\$0.00	\$0.00	\$0.00	\$2,947.74	\$2,947.74
New Life Program Inc	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
Notting Hill Community Association Inc.	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
Oakleigh Centre for Intellectually Disabled Citizens	\$0.00	\$0.00	\$0.00	\$1,460.81	\$1,460.81
Oakleigh Movie Club	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Oakleigh Pioneer Memorial Park Advisory Committee	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Oakleigh Uniting Church	\$0.00	\$0.00	\$0.00	\$10,712.57	\$10,712.57
Peridot Theatre Co	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Power Neighbourhood House Inc	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
Society for Asian Languages & Arts	\$0.00	\$0.00	\$0.00	\$3,434.68	\$3,434.68
South Sudanese Family Foundation	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
St Anthony Youth Association	\$0.00	\$0.00	\$0.00	\$1,509.50	\$1,509.50
The Academy of Indian Music & Cultural Studies- Australia PTY. LTD	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
The Highway Gallery	\$0.00	\$0.00	\$0.00	\$2,897.74	\$2,897.74
The Mount Waverley Chamber of Commerce & Industry Inc	\$0.00	\$0.00	\$0.00	\$10,712.57	\$10,712.57
Waverley Community Learning Centre	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Waverley Gem Club of Victoria	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Wavlink Inc	\$0.00	\$0.00	\$0.00	\$1,947.74	\$1,947.74
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$0.00</i></b>	<b><i>\$12,132.76</i></b>	<b><i>\$210.00</i></b>	<b><i>\$79,558.11</i></b>	<b><i>\$91,900.87</i></b>
<b><i>Arts Groups</i></b>					
Friends of Monash Gallery of Art Inc.	\$0.00	\$0.00	\$0.00	\$2,921.61	\$2,921.61

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Monash Concert Band Inc	\$0.00	\$3,681.60	\$490.00	\$0.00	\$4,171.60
Oakleigh City Band Inc.	\$0.00	\$4,499.04	\$0.00	\$0.00	\$4,499.04
The Highway Gallery	\$0.00	\$0.00	\$138.60	\$0.00	\$138.60
Waverley Camera Club Inc	\$0.00	\$706.20	\$0.00	\$0.00	\$706.20
Waverley Music Eisteddfod Inc.	\$0.00	\$0.00	\$0.00	\$5,697.14	\$5,697.14
Waverley Woodworkers Club Inc	\$0.00	\$0.00	\$0.00	\$9,738.70	\$9,738.70
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$0.00</i></b>	<b><i>\$8,886.84</i></b>	<b><i>\$628.60</i></b>	<b><i>\$18,357.45</i></b>	<b><i>\$27,872.89</i></b>
<b><i>Children's Services</i></b>					
Australian Breastfeeding Association - Waverley Group	\$460.00	\$0.00	\$336.00	\$0.00	\$796.00
Kerrie Road Toy Library Inc	\$0.00	\$0.00	\$887.50	\$0.00	\$887.50
Monash Toy Library	\$1,168.64	\$0.00	\$33.60	\$0.00	\$1,202.24
Oakleigh Occasional Care Cooperative	\$0.00	\$0.00	\$490.00	\$0.00	\$490.00
Oakleigh/Clayton Community Toy Library	\$1,168.64	\$4,648.90	\$0.00	\$0.00	\$5,817.54
Waverley Multiple Birth Association Inc	\$2,921.61	\$0.00	\$2,400.00	\$0.00	\$5,321.61
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$5,718.89</i></b>	<b><i>\$4,648.90</i></b>	<b><i>\$4,147.10</i></b>	<b><i>\$0.00</i></b>	<b><i>\$14,514.89</i></b>
<b><i>Community Strengthening</i></b>					
Anglicare Victoria - Dixon House	\$2,885.58	\$0.00	\$0.00	\$0.00	\$2,885.58

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Anglo-Indian Australasian Association of Victoria	\$0.00	\$1,650.00	\$700.00	\$0.00	\$2,350.00
Australian Ceylon Fellowship	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Australian Coptic Families Social Club Inc.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Australians for Native Title & Reconcilliation in Victoria	\$9,738.70	\$0.00	\$0.00	\$0.00	\$9,738.70
bestchance (Child & Family Care Network Inc)	\$21,218.00	\$0.00	\$0.00	\$0.00	\$21,218.00
Chinese Community Social Services Inc	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Chinese Performing Arts Development Inc.	\$0.00	\$8,580.00	\$0.00	\$1,000.00	\$9,580.00
Clayton Traders Association	\$0.00	\$775.50	\$0.00	\$0.00	\$775.50
Monash Community Raffle	\$0.00	\$254.19	\$79.80	\$0.00	\$333.99
Neighbourhood Watch - Area Mon 052	\$0.00	\$347.38	\$0.00	\$0.00	\$347.38
Neighbourhood Watch - Mon 028	\$0.00	\$407.44	\$0.00	\$0.00	\$407.44
Neighbourhood Watch - MON 045	\$0.00	\$0.00	\$2,640.00	\$0.00	\$2,640.00
Neighbourhood Watch - Mount Waverley Sector on behalf of Areas MON 032 and MON 041	\$0.00	\$1,047.37	\$16,135.00	\$0.00	\$17,182.37
Neighbourhood Watch G/Wav, Mulg Sector	\$0.00	\$0.00	\$26,600.00	\$0.00	\$26,600.00
Neighbourhood Watch MON 004	\$0.00	\$569.30	\$23,100.00	\$0.00	\$23,669.30

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Neighbourhood Watch, Region 4, Division 2 - Glen Waverley/Mulgrave Sector	\$0.00	\$524.94	\$0.00	\$0.00	\$524.94
Notting Hill Community Association Inc.	\$0.00	\$0.00	\$1,890.00	\$0.00	\$1,890.00
Southern Ethnic Advisory & Advocacy Council	\$59,883.00	\$0.00	\$0.00	\$0.00	\$59,883.00
Tally Ho Fitness Incorporated	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$96,225.28</i></b>	<b><i>\$14,156.12</i></b>	<b><i>\$71,144.80</i></b>	<b><i>\$1,000.00</i></b>	<b><i>\$182,526.20</i></b>
<b><i>Counselling and Community Support</i></b>					
Jaffaria Association of Victoria Inc	\$2,434.68	\$6,580.60	\$0.00	\$0.00	\$9,015.28
Monash Oakleigh Community Support & Information Service	\$8,764.83	\$200.00	\$14,298.80	\$0.00	\$23,263.63
Monash Stroke Support Group	\$440.00	\$0.00	\$105.00	\$0.00	\$545.00
Monash Volunteer Resource Centre Inc.	\$137,167.00	\$0.00	\$25,000.00	\$0.00	\$162,167.00
Monash Waverley Community Information & Support	\$7,790.96	\$0.00	\$14,240.00	\$0.00	\$22,030.96
Oakleigh Group Alcoholics Anonymous	\$0.00	\$2,564.44	\$0.00	\$0.00	\$2,564.44
Project Respect Incorporated	\$13,112.00	\$0.00	\$0.00	\$0.00	\$13,112.00
South East Melbourne Osteoporosis Support Group	\$0.00	\$321.00	\$0.00	\$0.00	\$321.00
St John Ambulance (Vic) Monash Combined Division	\$0.00	\$10,894.00	\$0.00	\$0.00	\$10,894.00
The Compassionate Friends - Victoria Inc.	\$0.00	\$642.00	\$0.00	\$0.00	\$642.00

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Wavecare Inc Counselling Service	\$138,289.54	\$0.00	\$13,360.00	\$0.00	\$151,649.54
Waverley Emergency Adolescent Care	\$0.00	\$0.00	\$369.60	\$0.00	\$369.60
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$307,999.01</i></b>	<b><i>\$21,202.04</i></b>	<b><i>\$67,373.40</i></b>	<b><i>\$0.00</i></b>	<b><i>\$396,574.45</i></b>
<b><i>Disability</i></b>					
Able Music Therapy - Able Australia	\$0.00	\$0.00	\$3,018.00	\$0.00	\$3,018.00
Action on Disability within Ethnic Communities Inc (ADEC)	\$1,460.81	\$770.40	\$0.00	\$0.00	\$2,231.21
Chinese Community Social Services Inc	\$2,921.61	\$0.00	\$0.00	\$0.00	\$2,921.61
GROW	\$0.00	\$0.00	\$880.00	\$0.00	\$880.00
Oakleigh Centre for Intellectually Disabled Citizens	\$2,921.61	\$6,815.96	\$0.00	\$0.00	\$9,737.57
Power Neighbourhood House Inc	\$14,608.05	\$0.00	\$0.00	\$0.00	\$14,608.05
Vision Australia Foundation	\$0.00	\$267.40	\$0.00	\$0.00	\$267.40
WATCH	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
WINACCOM Association Inc	\$0.00	\$177.06	\$0.00	\$0.00	\$177.06
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$26,912.08</i></b>	<b><i>\$8,030.82</i></b>	<b><i>\$3,898.00</i></b>	<b><i>\$0.00</i></b>	<b><i>\$38,840.90</i></b>
<b><i>Local Emerging Artists</i></b>					
Ashleigh Therese Grabau	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Nicholas Francis Grabau	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Shinead O'Connell	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Steven J. Firman	\$0.00	\$0.00	\$56.00	\$1,000.00	\$1,056.00
<b><i>Service Area Sub-Totals</i></b>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$56.00</i>	<i>\$2,050.00</i>	<i>\$2,106.00</i>
<b><i>Multicultural Services</i></b>					
Anglicare Victoria - Dixon House	\$2,889.47	\$0.00	\$0.00	\$0.00	\$2,889.47
Armenian General Benevolent Union - Victoria	\$0.00	\$4,058.60	\$0.00	\$0.00	\$4,058.60
Australasia Coptic Society Inc	\$0.00	\$6,030.00	\$0.00	\$0.00	\$6,030.00
Chinese Professionals Club of Australia	\$0.00	\$1,630.00	\$0.00	\$0.00	\$1,630.00
Connections - Child, Youth & Family Services	\$63,039.58	\$0.00	\$0.00	\$0.00	\$63,039.58
Cook Island Community Services of Victoria	\$2,921.61	\$5,306.25	\$0.00	\$0.00	\$8,227.86
Melbourne Kannada Sangha Inc	\$0.00	\$1,462.32	\$0.00	\$0.00	\$1,462.32
New Hope Foundation Inc.	\$19,477.40	\$0.00	\$0.00	\$0.00	\$19,477.40
Pontian Association of Melbourne - Euxenos Pontos	\$0.00	\$3,666.34	\$0.00	\$0.00	\$3,666.34
Rajasthani Kutumb of Victoria	\$0.00	\$588.50	\$0.00	\$0.00	\$588.50
Tamil Society of Melbourne	\$2,921.61	\$0.00	\$0.00	\$0.00	\$2,921.61
United Sri Lankan Muslim Association of Australia	\$0.00	\$4,320.00	\$0.00	\$0.00	\$4,320.00

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
Waverley Adult Literacy Program Inc.	\$0.00	\$1,230.04	\$525.00	\$0.00	\$1,755.04
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$91,249.67</i></b>	<b><i>\$28,292.05</i></b>	<b><i>\$525.00</i></b>	<b><i>\$0.00</i></b>	<b><i>\$120,066.72</i></b>
<b><i>Neighbourhood Houses</i></b>					
Amaroo Neighbourhood Centre Inc.	\$2,921.61	\$0.00	\$18,510.00	\$0.00	\$21,431.61
Anglicare Victoria - Dixon House	\$2,921.61	\$0.00	\$0.00	\$0.00	\$2,921.61
Fusion Australia Ltd	\$2,921.61	\$0.00	\$0.00	\$0.00	\$2,921.61
Kerrie Neighbourhood House	\$2,921.61	\$0.00	\$12,360.00	\$0.00	\$15,281.61
Mount Street Neighbourhood House	\$2,921.61	\$0.00	\$16,000.00	\$0.00	\$18,921.61
Mulgrave Neighbourhood House	\$2,921.61	\$0.00	\$12,480.00	\$0.00	\$15,401.61
Power Neighbourhood House Inc	\$2,921.61	\$0.00	\$0.00	\$0.00	\$2,921.61
Waverley Community Learning Centre	\$37,980.93	\$0.00	\$41,930.00	\$0.00	\$79,910.93
Wavlink Inc	\$2,921.61	\$315.00	\$19,101.00	\$0.00	\$22,337.61
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$61,353.81</i></b>	<b><i>\$315.00</i></b>	<b><i>\$120,381.00</i></b>	<b><i>\$0.00</i></b>	<b><i>\$182,049.81</i></b>
<b><i>Youth Services</i></b>					
Nuer Community in Victoria	\$7,790.96	\$12,690.00	\$0.00	\$0.00	\$20,480.96
Waverley Emergency Adolescent Care	\$58,758.78	\$0.00	\$0.00	\$0.00	\$58,758.78
<b><i>Service Area Sub-Totals</i></b>	<b><i>\$66,549.74</i></b>	<b><i>\$12,690.00</i></b>	<b><i>\$0.00</i></b>	<b><i>\$0.00</i></b>	<b><i>\$79,239.74</i></b>

<i>Service Organisation Name Area</i>	<i>Community Cash</i>	<i>Hall Rent</i>	<i>Rent and Printing</i>	<i>Arts Cash</i>	<i>Total</i>
<i>Overall Totals</i>	\$738,037.16	\$586,909.26	\$287,720.35	\$100,965.56	\$1,713,632.