

**Table 1**

**Current Royalty Allocation**

Scheme	\$	%
LWVDS	4,200	16
Waiohine	3,400	13
Upper Ruamahanga	9,025	35
Waingawa	9,000	35
Waipoua	400	1
	\$26,025	

**Table 2**

**Royalty Allocations 1994 - 2001**

Scheme	1994/95	1995/96	1996/97	1997/98	1998/1999	1999/2000	2000/01	Total	%
LWVDS	4,200	4,200	6,940	16,588	4,200	4,200	4,200	44,528	15
Waiohine	3,360	3,400	5,620	13,107	3,400	3,400	3,400	35,687	12
Upper Ruamahanga	9,024	14,000	14,910	12,909	27,025	9,025	9,025	95,918	33
Waingawa	19,500	12,000	14,870	12,518	9,000	9,000	9,000	85,888	29
Waipoua	5,380	2,400	660	1,369	400	18,521	400	29,130	10
Taueru				3,318				3,318	1
TOTAL	41,464	36,000	43,000	59,809	44,025	44,146	26,025	294,469	
Contingency Fund Balance (including interest)	\$28,604	\$36,521	60,746	44,085	59,648	65,407	133,434		
								427,903	