



Additional Information Request

Supporting Veteran Wellbeing Grant Report Year-ending 30June 2020





How many of the 59 clients were still serving?

No Duff does not capture this information as we do not differentiate between serving and former serving veterans.

How many of the 59 clients were referred to RNZRSA & VANZ?

RNZRSA: 13 clients

VANZ: 6 clients

Did you receive any complaints about your services?

No negative correspondence was received.



NDCT FINANCIAL INFORMATION - YEAR ENDING 30 JUNE 2020

NDCT \$25k VANZ Grant Expenditure/Costs

| a. | ACC Levies: | \$482.00 |
|----|-------------------------------|------------|
| b. | Accounting Audit: | \$927.00 |
| c. | Insurance: | \$1,775.00 |
| d. | General Expenses: | \$2,462.00 |
| e. | Training: | \$500.00 |
| f. | Emergency Grants: | \$415.00 |
| g. | General Fundraising Expenses: | \$1,043.00 |
| h. | Telephone & Internet: | \$3,615.00 |
| i. | Annual NDCT Summit: | \$2,054.00 |
| j. | Travel: | \$9,493.00 |
| k. | Deprecation: | \$1,814.00 |
| ١. | Podcast Expenses: | \$459.00 |

Total Outgoings: \$25,039.00