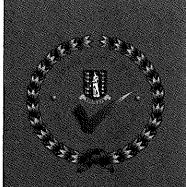
AUDIT REPORT
Covid-19 Stimulus Grants
To Farmers & Fisherfolk





Office of the Auditor General Road Town Tortola Virgin Islands 21 June 2021

### **Special Report of the Auditor General**

This report has been prepared under section 20 of the Audit Act 2003 which prescribes that:

- **20. (1)** The Auditor General may at any time prepare and submit a special report to the Governor if she is satisfied that there is a matter that should be brought to the attention of the Governor.
  - (2) The Governor shall, within three months of the receipt of the special report, cause the report to be laid before the Legislative Council.
  - (3) The Auditor General shall at the same time as submitting the special report to the Governor submit a copy of the special report to the Minister and the Financial Secretary.

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## **Executive Summary**

- E-1. An audit examination was performed to assess the implementation and application of the Government's stimulus programme for farmers and fishermen that was launched as a part of the COVID-19 recovery initiative.
- E-2. The audit examination was impeded by the failure of the Premier's Office to provide documents requested for this review. This is a direct contravention of Audit Act 19 (2)(d) and is contrary to public sector best practice policies for transparency and accountability.
- E-3. A total of \$1.4 million was paid in Farmers Stimulus grants to persons who were not registered in the Agriculture database of registered farmers.
- E-4. The funding requests submitted by farmers were inflated by the Ministry (Premier's Office) prior to payment. This resulted in individuals receiving payments that were substantially greater than what they had requested.
- E-5. There was an absence of accountability for how the grant amounts were issued and applied. The controls approved by Cabinet for management and monitoring of this programme were not adopted.
- E-6. More than half of the Fishermen Stimulus Grants recipients were not licensed as required by the Fisheries Legislation and Fisheries Regulations. A total of \$1.2 million was paid to unlicensed fishermen.
- E-7. The fishermen grants were intended to assist with equipment and material costs. Payments were however made to both vessel owners and crew members resulting in multiple members on the same vessel receiving grants. This included grant awards to multiple vessel members requesting assistance for the same equipment.
- E-8. Several instances were noted where individuals received more than one grant under this programme. In a few instances this manifested with duplicate grants for the same occupation (two farmers grants) but in most cases the individuals received both a farmer's grant and a fisherman's grant which together totaled from \$22,500 to \$42,500. There were also cases where individuals who received farmers/fishermen grants also received grants from other government stimulus programmes.
- E-9. The absence of controls in the implementation and administration of this programme has left the Government without means of assessing how the funds were applied.

## **Objective and Scope**

1. The audit covers the activity related to the BVI Government's Farmers and Fishermen stimulus Grant initiative undertaken by the Government in response to the negative economic impact resulting from COVID-19 shutdowns.

### **Objective**

- The purpose of the audit is to provide independent information and advice on:
  - a. Whether approved procedures were followed in the adoption and execution of the farmers and fishermen stimulus programme;
  - b. Whether the objectives of the programme to expand local commercial fishing and agricultural activity was achieved;
  - c. Whether the funds were applied with due regard to the principles of value for money.

### Scope

- 3. The examination included a review of promulgated public policy with respect to the programme, documents and files obtained from the Ministry of Finance, Department of Agriculture and Fisheries (the Department), Cabinet Office and verification of payment activity through the Treasury System. Interviews were also performed with key personnel and site inspections were undertaken at farms of grant recipients.
- 4. The expenditure and payments quoted in this report are as at 20 May 2021.

### Restriction of Scope

- 5. The Auditor General's Office was unable to obtain the relevant files and information from the Premier's Office pertaining to the COVID-19 stimulus grants which were repeated requested by e-mail and telephone. This includes access to databases, documents, reports and other information relevant to policy development and implementation of the programmes.
- 6. The refusal to present this information is in direct contravention of the VI Constitution and the Audit Act which provide for this office to have access to government documents and records. No public officer expending public funds has the authority to deny information requested for audit purposes.

culture per base (List)
Agriculture
Fisherfolk

### **Background**

- 7. As part of the Economic Stimulus package for COVID-19, two million dollars (\$2,000,000) from the Social Security Board Grant was allotted to assist farmers and fishermen. In announcing the programme on 28 May 2020 the Premier stated that the funding for farmers would be used for cutting access roads to farms, fencing properties as well as other means to increase and support food production. For fishermen, the funding was to be used to purchase engines, nets and other equipment needed to help them increase their production. The ultimate intention of the grant was to boost agriculture and fisheries production in the Virgin Islands while creating jobs and increasing food supply.
- 8. The publicized application period ran from 5 June to 10 July 2020. Payments to farmers and fishermen commenced in October 2020.

## **Eligibility of Farmers/Fishermen**

9. The programme was open to any commercial farmer or fisherman who is a BVIslander, Belonger, Naturalised Citizen or Permanent Resident registered with the Department of Agriculture and Fisheries and in the case of fishermen - licensed commercial fishers as defined under the Virgin Islanders Fisheries Act, 1997 and Regulations 2003.

## **Budgeted Amount**

10. An initial amount of two million dollars from the Social Security Board Grant was budgeted for this project. An amendment to the grant agreement dated 15 December 2020 reallocated an additional \$1.5 million from the SSB housing programme to the Farmers and Fishermen grants, increasing the total to \$3.5 million. We were unable to identify any additional funding that was allocated directly to this programme.

### **Actual to Date**

11. As at 20 May 2021 the Treasury records indicated that the total amount paid under the Farmers and Fisherfolk Stimulus programme was \$5,140,000. Of this \$2,218,000 was paid to fisherfolk (hereinafter referred to in this report as fishermen) and \$2,922,000 to farmers.

PROGRAMME PAYME	NT SUMMAR	٧
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		Register	ed/Licensed		
	# of Payments	Yes	No	Tot	al
Farmers	203	100	103	2, <del>9</del> 22	,000.00
Fishermen	208	88	120	2,218	,000.00
	411	188	223	5,140	,000.00

### Addendum

12. The Farmers and Fishermen grant amount of \$6,148,500 publicized in the HOA on 13 May 2021 have not been substantiated against the actual payments issued by the Treasury Department. The actual payments (cheques issued) at that date totaled \$5,140,000.

## **Farmers Stimulus Grants**

- 13. Forty-nine percent of the amount paid in farmer's stimulus grants totaling \$1,437,000 was awarded to persons who were not recorded in the Agriculture database of registered Farmers.
- 14. The farmer's eligibility criteria for grant award required either registration with the Department of Agriculture and Fisheries as a farmer or submission of a notarized letter of referral verifying engagement in commercial farming for the past three years. Farmers were also required to demonstrate engagement in commercial farming per the department's established criteria which outlines the number of livestock and farming acreage qualifying as commercial.
- 15. The Department's farmer registration process involves undertaking a site assessment to confirm the type of farm, its size, and the condition of the area, in order to log and scale its operations. This assessment determines whether the undertaking constitutes commercially scaled farming or backyard farming. Individuals who fail to meet the Department's criteria for commercial farming were required to provide evidence of commercial farming occupation within the past three years in a manner not covered by the criteria.
- 16. As at 20 May 2021 there were 203 payments issued in farmer's stimulus grants. Of the amount paid, 49% totaling \$1,437,000 was made to persons not registered with the Department of Agriculture. No information was provided on how these individuals qualified for grant award.

Farmers //			
Status # Registered	Persons	Paid \$	% of Paid
	100	1,485,000.0	0 51%
Not Registered	103	1,437,000.0	
Total	203	2,922,000.0	

- 17. On 18 June 2020 Cabinet approved the Farmers and Fisherfolk stimulus policy. The documents submitted to support the policy included a schedule of 95 persons as "Commercial Farmers Registered for Economic Stimulus" (Cabinet's List or Cabinet's Farmer's List).
- 18. The audit examined the distribution of payments between the persons who had been submitted to Cabinet as "Registered Commercial Farmers" and others outside that list who received payments.

## **Commercial Farmers Cabinet List**

- 19. Almost half of the persons on the Cabinet List of Commercial Farmers were not registered in the Agriculture database of registered Farmers.
- 20. Review of the records indicated that 42 of the 95 persons on this list were not registered with the Agriculture and Fisheries Department as farmers. No information was received from the Premier's Office on how the list submitted to Cabinet was compiled.
- 21. The records at the Treasury Department at 20 May 2021 indicated that 39 payments had been issued to persons on that schedule. Of these, 29 were to persons registered with Agriculture as farmers. The total amount paid out to individuals on that list was \$636,000 as in the Table below and in Appendix 1 of this report.

Sarmers List Sub	mitted Cabin	iet	
Registration Status	# of Persons	# of Payment:	Amount
Registered	53	29	481,500
Unregistered	42	10	154,500
Totals	<i>9</i> 5	39	636,000

## **Other Farmer Payments**

- 22. Similarly, fifty-seven percent of other persons who received farming grants were not listed in the Agriculture database of registered Farmers.
- 23. In addition to the payments made to individuals on the Cabinet list, there were 164 other payments made in farmers' stimulus grants totaling \$2,286,000.

Other Payments: Par	mer Stand	ius
Status # Registered	of Paymer	nts Amount \$ 1,003,500.00
Unregistered	93	1,282,500.00
	164	2,286,000.00

- 24. Approximately 57% (93 of the 164 payments) were to individuals not registered with the Department of Agriculture and Fisheries as farmers. Payments to unregistered persons totaled \$1,282,500. The remaining payments of \$1,003,500 were made to registered individuals. Appendix 2 refers.
- 25. No information or evidence has been provided to indicate how the unregistered persons receiving \$1,282,500 were assessed as qualifying for grant award. The Department of Agriculture and Fisheries indicated that it was not involved in the process of assessing the individuals. This was handled by the Premier's Office.

- 26. Site inspections were performed by audit staff to verify the existence of a sample of persons receiving the farmer's stimulus grant. This was done with the assistance of the Department of Agriculture and Fisheries whose responsibility involves assessing and assisting commercial farmers.
- 27. Of the 22 properties selected for site visits 11 could not be located by the Agriculture staff. We were therefore unable to verify the existence of these farms. Eleven farms were located. Of these 7 were located on government property leased out to farmers in and 4 others were on private lands. Two of the farms visited on private lands showed farming activity, which did not meet the scale of operations criteria for commercial farming.

## **Determination of Farmer's Grant Amounts**

- 28. The amounts requested by farmers were inflated by the Ministry prior to payment. This resulted in payments that were substantially greater than the amounts requested.
- 29. Farmers requesting stimulus relief were required to provide details of the type of assistance needed and how the funds would be applied.
- 30. An audit examination was performed on a sample of requests made by 70 farmers. The entries detailed needs, which varied from process request for \$259.95 to purchase soil, to purchase application for \$22,000 to build chicken coops and a pig pen.
- 31. The requests in the sample totaled \$351,730.83. The grant amounts paid to persons on this schedule totaled \$1,008,000 (See Appendix 3). Almost three times the value of the requests.
- 32. The audit review found that a standard payment of either \$13,500 or \$22,500 was made to each farmer irrespective of request or need.
- 33. The schedules examined showed that the amounts requested by farmers were modified by the Ministry and increased dramatically resulting in significantly larger payouts. An example of the inflated requests is shown in the table below and further (non-exhaustive) examples are in Appendix 4.

Farmers inflated Exyments		
Applicant Purpose or Need	Requested	Inflated To Difference
Fence	371.97	5,671.97 5,300.00
Roll Barbed Wire	50.99	7,828.03 7,777.04
	422.96	13,500.00 13,077.04

34. A few cases were also noted where farmer's requests exceeded the amounts awarded. In such cases the individual was granted the maximum payment of \$22,500.

## Monitoring Application of Funds Farmers Grants

- 35. There is no accountability for how the grant amounts were applied despite the excessive amounts awarded.
- 36. The policy approved by Cabinet included controls to ensure that the grant funds were applied within the intentions of the programme and that value for money was pursued in the attainment of this objective.
- 37. The approved controls included:
  - i. Assessment and verification of applicants by the Department of Agriculture and Fisheries or any other entity determined by the Premier's Office.
  - ii. Assessment by either the Public Works Department, or contractor or quantity surveyor approved by the Premier's Office where repairs to structures or physical works were requested;
  - iii. Direct payments to suppliers and contractors with the presentation of a proforma invoice;
  - iv. Monitoring of produce by the Agriculture and Fisheries Department to record growth and progress of the local industry after the programme.
- 38. On 29 July 2020, the Premier's Office submitted a log of applications to the Ministry ECYAF&A to be reviewed by the Department of Agriculture and Fisheries to ascertain which of the applicants were active. The individuals recorded in the submitted log accounted for less than half of persons receiving stimulus grants, indicating that the assessment process was thereafter assumed by the Premier's Office. The programme was implemented and payments made without any further involvement of the Department of Agriculture and Fisheries or its resources.
- 39. The Public Works Department was not involved in any assessment related to the programme.
- 40. The Department of Agriculture and Fisheries has not been able to undertake any substantial monitoring due to resource restrictions.
- 41. All payments in the programme were made directly to the applicants. No instances were observed where direct payments were made to suppliers or contractors. There were 203 payments to farmers distributed in sums indicated below.

203	\$2,922,000
20 \$22,500	\$450,000
\$15,000	\$15,000
182 \$13,500	\$2,457,000
100 010 600	The transport of the second contract of the second
# of Payments Value	Total
L products a strong a strong	

42. The end result was a programme implemented without controls resulting in significant threats to the Government receiving value on the monies distributed into the industry.

### **Fishermen Stimulus Grants**

- 43. More than half of the persons receiving fishermen stimulus grants were not registered on the Fishermen Licensed database.
- 44. The Fisheries Act 1997 and Fisheries Regulations 2003 require vessels fishing in territorial waters to obtain a fishing licence for boat, owner, master and crew. This conveys permission to fish and facilitates the Agriculture and Fisheries Department in regulating and monitoring the industry. The Regulations also provide that persons failing to adhere to this requirement could be subject to conviction and fines of up to \$50,000.
- 45. Fishermen wishing to take advantage of the stimulus grant were required by the policy to be licensed as commercial fishermen in accordance with the legislation, or to have held such a licence within the past three years. At 20 May 2021 there were 208 payments to fishermen totaling \$2,218,000. Approximately 44% of these were made to persons licensed with the Department of Agriculture and Fisheries.

Fishermen St	imulus Payment	e .	
	License		
Fishermen Overall Paid Cabinet List Paid 25	Yes 23	No 2	Total 298,000.00
Others Paid 183	65	118	1,920,000.00
208	88	120	2,218,000.00

46. The stimulus policy also made allowance for unlicensed fishermen to apply for grant award by submitting a notarized letter of referral from a fit and proper person verifying their engagement in fishing for the past three years. The legislation does not however provide for such exceptions. The audit review indicated that more than half (56%) of the payments made in fishermen stimulus grants were to unlicensed individuals. These totaled in excess of \$1.2 million.

Eishen	men Total St	innulus Paym	ienis
	As At 20 N	lay 2021	
Status #	Persons	Paid \$	%
Licensed	88	983,000.00	
Unlicensed		1,235,000.00	
		2,218,000.00	

## **Cabinet Licensed List For Fishermen**

- 47. The audit examined the distribution of payments between persons who had been submitted to Cabinet as approved licensed fishermen and others outside that list who received payments.
- 48. The registered Commercial List of fishermen submitted to Cabinet recorded 36 individuals. Thirty-two of these were recorded on the list of licensed fishermen in accordance with the Fisheries Regulations 2003 and 4 were not.

49. At 20 May 2021, twenty-five individuals on that list had been issued fishermen grants in amounts varying from \$9,000 to \$20,000 for a total of \$298,000 as seen in Appendix 5. Grant recipients included two individuals who were not licensed to fish per Agriculture and Fisheries Records.

fishe	rmen - Cabinet	lis)
Status /	fon List # Paid	d Total
Licensed	32 23	263,000.00
Unlicensed	4 2	35,000.00
		298,000.00

## **Other Fishermen Payments**

- 50. Sixty-two percent (62%) of other persons receiving fishermen stimulus grants were not registered in the Conservation and Fisheries database as licensed fishermen.
- 51. In addition to the 25 payments to fishermen on the Cabinet list, the Treasury's records at 20 May 2021 indicated that 183 further payments totaling \$1,920,000 were made in fishing grants to other fishermen. Of these individuals, 65 (38%) were registered in the Agriculture and Fisheries licensing database and 118 (62%) were not registered. The table below refers. Appendix 6 provides a list of 'Other Fishermen' that received stimulus grants.

Fishermen - <u>Other</u> P	ayments		
Status	# Paid	Total	% of Total
	The same of the sa	*	and the second s
Licensed	<b>6</b> 5	720.000.00	38%
processing the second second second section of the second	***************************************		Annie a mercanie and an anti-
Unlicensed	118	1,200,000.00	62%
the commentation of the contract of the contra	orese excessive the forese exception across the right in a	ورادرين ورزوان وروان وروان ورواس والساسات فساف سافوا فيوسي والمساوية	Provide the transport of the five light plate and a providing two lands.
	183	1,920,000.00	
American de la company de la c	and well a construction of the same		

### Fishermen Designation

- 52. Multiple members on the same vessel received fishing stimulus grants. No distinction was made with respect to master/owner and crew.
- 53. The payments issued to licensed fishermen were for the most part made to the Master/Owner of the vessel. We were however unable to determine designation for most of the persons receiving payments as these were issued to unlicensed individuals.

Designation - ALL PAID Fishermen	
Designation # of Payments	i Amount
Master Owner 63	685,000.00
Crew 25	298,000.00
	983,000.00
Unlicensed 120	1,235,000.00
	2,218,000.00

- 54. The records showed cases where both master/owner and crew members on the same vessel received payments. Some of these can be seen in Appendix 7.
- 55. For the two Master/Owners for the state and crew member received a \$20,000 grant each. Similarly, the two Master/Owners for the state also received individual grants (\$9,000 each).
- 56. Three members of the state the and and each received stimulus payments. Most of these were crew members.
- 57. The master/owner of the vessels **25. 25.**
- 58. There were in addition, instances where the master/owner of the vessel did not receive a relief grant but crew members did. This was seen in the case of the where all 3 grant recipients were registered as crew (one received \$9,000 and the other two were awarded \$15,000 each).
- 59. Payment of grant amounts to crew members appears inconsistent with the policy which states that the funds are intended for equipment and material purchase, and more in line with a gratuitous payment to persons working on fishing boats.

## **Application for Fishing Grant**

- 60. Applications were noted where master and crew applied for the same objects and each received payments.
- 61. The application process entailed submitting completed application forms directly to the Premier's Office together with proof of status, estimate of materials, works to be done or equipment required, and a copy of the fishing licence or notarized letter verifying engagement in fishing for the past three years.
- 62. An analysis was performed for a sample of 82 applicants for the fishermen stimulus aid. The funding requests were made by 40 Master/Owners, 12 crew and 30 Unlicensed applicants whose designations are unknown, as seen in the table below.

Fishermen – App	olicerate Requireds	(Audit Sample)	
Designation	# of Requests	Requested \$	PAID \$
Master	40	782,547.81	367,000.00
Crew	12	304,282.39	137,000.00
Unlicensed - Designation Unknown	30	874,525.20	243,000.00
		1,961,355.40	747,000.00

63. The applicants' requests commonly included multiple needs (equipment, materials, engine etc). These for the most part, included items as indicated below.

Boat Repair Engine Replacement Engine Repair Equipment	Sum Requeste 129,499.6 975,972.5 50,539.9
Engine Repair	975,972.50 50,539.90
	50,539.9
Equipment	
- 3- F	249,551.39
Material	197,169.1
Generator	19,978.0
Well	59,650.00
Safety Equipment	133,839.00
Boat (2 without estimates)	127,000.00
Overdue Dockage fees	18,155.70
	Generator Well Safety Equipment Boat (2 without estimates)

- 64. Examination of the details revealed instances where both master/owner and crew applied for the same equipment. In one such case, three individuals (master/owner and two crew members) on the property applied separately for engines and material. All three were awarded grants.
- 65. No vetting was performed to assess the legitimacy of requests. Especially given the range of costs submitted for the same needs.
- 66. The sample showed an overwhelming request for funds to purchase engines. These varied from \$4,100.00 from the Master/Owner of to \$75,280.00 requested by an unlicensed applicant.
- 67. There appears to have been no vetting of the applications to ascertain genuine need or to verify the value of the amounts stated. As with the Agricultural grants, the Ministry approved payments in fixed amounts of \$9,000; \$15,000 and \$20,000 per fisherman. No information was provided on how the award for each person was determined. The Agriculture and Fisheries Department advised that they were not involved in this process.

## **Duplicated & Multiple Payments - Farming & Fishing**

- 68. Instances were noted where individuals received more than one stimulus payment under this programme.
- 69. Examination of the payments processed through the Treasury indicated that some persons received two payments for Farmer relief as indicated below.

	हिलासाम दर्ग	inglicale Promant		
Name	Cheque Date	Pay Category	Amount	Total
	10/26/2020	Farmers Grant	13,500.00	27,000.00
	12/09/2020	Farmers Grant	13,500.00	
	10/30/2020	Farmers Grant	13,500.00	27,000.00
	11/27/2020	Farmers Grant	13,500.00	
	10/26/2020	Farmers Grant	13,500.00	27,000.00
	12/17/2020	Farmers Grant	13,500.00	
A compared to the compared to		and the second of the second o		A anna haise, ann an an Anthire de deire

70. Similarly, the two individuals shown below were identified as receiving duplicate grants for fishermen.

	Fisheri	ien Duplteale Paymei	ĺ	
Name	Cheque Date	Pay Category	Amount	Total
	11/25/2020 01/26/2021	Fisherman Grant Fisherman Grant	9,000.00 9,000.00	18,000.00
	11/04/2020 12/01/2020	Fisherman Grant Fisherman Grant	9,000.00 11,000.00	20,000.00

- 71. In addition, a total of 18 individuals received both fishing and farming stimulus grants. The totals for these varied from \$22,500 to \$42,500 to each person. These are shown in Appendix 8. Other duplicate payments were observed for and and the total and the total and the total state of the recipients listed above.
- 72. There were also individuals who received grants from other government COVID-19 stimulus programmes in addition to receiving the farmer/fisherman grant. Those observed are shown in Appendix 9. There was no system in place to ascertain the genuineness of individuals seeking multiple forms of support.

## **Registration Databases**

73. Databases are maintained by the Department of Agriculture & Fisheries for fishermen and farmers. One as required by the Fisheries Act and Fisheries Regulations for fishermen. The other is maintained for registered farmers (commercial and non-commercial).

- 74. To assess eligibility of the individuals who received grants under this programme, the audit office used the registration databases provided by Agriculture and Fisheries. Some challenges were encountered as the databases at times did not record complete information. In particular the registration dates on the Agriculture database was often missing.
- 75. The records listed 579 registered farmers from 2007-2020. Between 2007 and 2009 the log identified 58 registered farmers. In 2020 a total of 159 persons registered as farmers. Of these, 143 did so in the seven-month period after the stimulus programme was announced, from May to November 2020.
- 76. Another challenge presented by the Agriculture database was the absence of farmer classification into "commercial" and "non-commercial" for the persons registered. Without this we were unable to ascertain true eligibility of registered individuals.

### Conclusion

- 77. The objective of achieving food security is one that should be pursued. This should however be done in a strategic and holistic manner that allows the public agencies and resources charged with the responsibility of overseeing and managing the territory's agriculture and fisheries industries to take the lead and manage the process.
- 78. The failure to adopt Cabinet's mandated procedures for implementation and monitoring of this programme has resulted in the disbursement of a substantial amount of public funds without effective means of assessing how these were applied and measuring the impact, if any, on the agricultural and fishing industries.
- 79. The exclusion of the two key agencies (the Ministry of Education, Culture, Youth Affairs, Fisheries & Agriculture and the Department of Agriculture and Fisheries) from this process demonstrates an absence of interest in achieving any real outcome with the payments, which for some served as needed assistance to advance their commercial fishing and agricultural undertakings, but for many were simply gratuitous, meritless awards at the expense of the public.

## Recommendations

- 1. Persons responsible for administering this programme should account for the absence of transparency and accountability.
- 2. The Ministry (Premier's Office) should provide full information on how decisions on determination of grant award and distribution was arrived at.
- 3. Fishermen who have been operating unlicensed in territorial waters should be made to license in accordance with the Fisheries Act and Fisheries Regulations.

- 4. A programme should be implemented by the Department of Agriculture and Fisheries in conjunction with the Ministry of Education, Culture, Youth Affairs, Fisheries and Agriculture to follow-up on, and monitor, how the funds have been used by recipients.
- 5. An assessment should be made as to whether there has been a breach of Public Finance Management Regulations 73(b)(i) and (ii) in the administration of public funds especially as it relates to falsifying the requests made by farmers that resulted in excess payouts.
- 6. To maximize potential impact and outcome, programmes with long term prospects should be undertaken and managed by the oversight ministries. This allows for improved efficiency and long term monitoring.
- 7. Where Cabinet in rendering a decision prescribes controls for management of public funds, these should be adopted.

Sonia M Webster Auditor General Government of the Virgin Islands

Appendix 1
FARMERS
LIST OF "COMMERCIALLY REGISTERED FARMERS"

	Constructive Control Present Conservation of Conservation (Conservation Conservation)	to 12 min are in the Market and the later
istrict Name	Paid	Registered Agriculture
1	22,500.00	Υ
- <b>1</b>	13,500.00	Y
1	13,500.00	Y
1		
1	13,500.00	Y
2	22,500.00	Y
3	22,500.00	Υ
3	13,500.00	Y
3	13,500.00	Y
5	22,500.00	Y
5	22,500.00	Y
6	22,500.00	Y
7	13,500.00	Y.
7	13,500.00	Y
7	22,500.00	Y
7	22,500.00	Y
7	13,500.00	Y
7	13,500.00	Y
7	13,500.00	Y
7	22,500.00	Y
7	13,500.00	Y
8	13,500.00	Y
8	13,500.00	Y
9	13,500.00	Y
9	13,500.00	Y
9	13,500.00	<u> </u>
9	22,500.00	Y
9	13,500.00	Y
9	13,500.00	Y
9	13,500.00	Y
1	22,500.00	N
	22,500.00	N
1	13,500.00	N
2	13,500.00	N
5	13,500.00	N
9	15,000.00	N
9	13,500.00	N
9 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	13,500.00	N
9	13,500.00	N
9	13,500.00	N
	636,000.00	

Appendix 1 **FARMERS** LIST OF "COMMERCIALLY REGISTERED FARMERS"

District Name Paid	
District Name Paid	Agriculture Registered
1 0.00	Y
2 0.00	Y
2 0.00	Y
4 0.00	Y
5 0.00	Y
5 0.00	N Y
6 0.00	Y
7 0.00	Y
7 0.00	Y
7 0.00	Υ
8 0.00	Y
8 0.00	<b>Y</b>
9 0.00	Y
0.00	N
0.00	N
2 0.00	N
2 0.00	N
3 0.00	and the control of th
4 0.00	N
5 0.00	N
6 0.00	and harming and a supply to the contract of th
6 0.00	N. N.

Appendix 1
FARMERS
LIST OF "COMMERCIALLY REGISTERED FARMERS"
SUBMITTED TO CARINET

District	Name	SORWILLED TO CARIL	Paid	Agriculture
				Registered
7			0.00	N
7			0.00	N
7			0.00	N
7			0.00	N
7			0.00	N
7			0.00	N
7			0.00	N
8			0.00	N
8			0.00	N
8			0.00	N
8			0.00	N
8	Activities of the control of the con		0.00	N
8			0.00	N
9			0.00	N
9	TOTAL AREAST AND		0.00	N
9			0.00	N
9			0.00	N
9			0.00	N
9			0.00	N
9			0.00	N

Appendix 2 FARMERS

## Other Payments

(Farmers Who Were Not On Cabinet List)

(Farmers Who Were Not On Cabinet List)				
District	First Name	JDE Actual Paid	Agriculture Registered	
1	Section 1 Control of the Control of	13,500.00	Yaka Yakara	
1		13,500.00	Y	
1	CONTROL DATE OF THE PROPERTY O	13,500.00	Y	
1		13,500.00	Y	
1	MARKET	13,500.00	<b>Y</b>	
1		13,500.00	<b>Y</b>	
1		13,500.00	<b>Y</b>	
1	THE SHAREST PROPERTY OF THE SHAREST PARTY OF THE SH	13,500.00	Y	
1	Extensive .	13,500.00	NAME YEAR	
1		13,500.00	Y	
1		13,500.00	Y	
1		13,500.00	Y	
1		13,500.00	Y	
1		13,500.00	**************************************	
1		13,500.00	Y	
2		13,500.00	Y	
2		22,500.00	Alabaman Y.	
2		13,500.00	Y	
2	Hardware Market	13,500.00	Y	
2		13,500.00		
2		13,500.00	Y	
2		13,500.00	alia kalaba karawa katali a ila karaba. K	
2		13,500.00	Y	
2		13,500.00	Y	
2		13,500.00		
2		22,500.00	N. T. Y.	
2		13,500.00	in to all the state of the stat	
2		13,500.00		
3		13,500.00	Y	
3		13,500.00		
3		13,500.00	Y	
4		13,500.00	kaninka Najarahan Najarah	
5		13,500.00		
<i>5</i>		13,500.00		
<i>5</i>		13,500.00		
5		13,500.00	Ÿ	
<b>5</b>		13,500.00	<u>lia vi — Nalisisa.</u> A vaa - <b>Y</b> aa vaa	
5		13,500.00	Y	
3		19,500.00		

Appendix 2 FARMERS

## Other Payments (Farmers Who Were Not On Cabinet List)

(Farmers Who Were Not On Cabinet List)				
District	First Name	JDE Actual Paid	Agriculture Registered	
5		13,500.00	Υ	
6		13,500.00	Y	
6		13,500.00	Y	
6		13,500.00	Y	
6		13,500.00		
6		13,500.00	Y	
6		13,500.00	Y	
7		13,500.00		
7		13,500.00	Y	
7	- and a state of the	22,500.00	Y	
7		13,500.00	Y. N	
7		13,500.00	N. Y. Y. Y.	
7		13,500.00	Y	
7		13,500.00	Y	
7		13,500.00	N. S. Y. S. S. S.	
7		13,500.00	Y	
7		13,500.00	Y	
7		13,500.00	Y. Y.	
7		13,500.00	Y. Y.	
7		22,500.00		
7		13,500.00	Y	
8		13,500.00	Y	
8		13,500.00		
8		13,500.00	Y	
8		22,500.00	Y	
8		13,500.00	Y	
9		13,500.00	Y	
9		13,500.00	Y	
9		13,500.00		
9		13,500.00	Y	
9	and an extra commentation and program program from the desired and an extra commentation and an	13,500.00	Y \ Y	
9		13,500.00	Y. C. C.	
9		13,500.00	Y	
	Registered	1,003,500.00		

Appendix 2 FARMERS

## **Other Payments**

	(Farmers Who Were Not On Cabinet List)				
District	Name	JDE Actual Paid	Agriculture Registered		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		22,500.00	N		
1	Management	13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1	No contract of the contract of	13,500.00	N		
1		13,500.00	N		
1		22,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
1		13,500.00	N		
2		13,500.00	N		
2	Control of the Contro	13,500.00	N		
2	MANAGE SECTION AND	13,500.00	N		
2		13,500.00	N		
2		13,500.00	N		
2		13,500.00	N		
2		13,500.00	N		
2		13,500.00	N		
2		13,500.00	N		
2		13,500.00	N		
2		13,500.00	N		
3		13,500.00	N		
3	MICHAEL CONTROL OF THE CONTROL OF TH	13,500.00	N		
3		13,500.00	N		
3		13,500.00			
4		13,500.00	N		
4		13,500.00	N		
7		,			

Appendix 2 FARMERS

## Other Payments Farmers Who Were Not On Cabinet List)

(Farmers Who Were Not On Cabinet List)						
District		Actual Paid	Agriculture Registered			
4	1	3,500.00	N			
5	1	3,500.00	N			
5		3,500.00	N			
5		3,500.00	N			
5	1	3,500.00	N			
5	1	3,500.00	N			
5	1	3,500.00	N			
5	1:	3,500.00	N			
5	1:	3,500.00	N			
5	1:	3,500.00	N			
5	1:	3,500.00	N			
5	1	3,500.00	N			
6	1:	3,500.00	N			
6	1:	3,500.00	N			
6	1:	3,500.00	N			
6	1	3,500.00	N			
6	1:	3,500.00	N			
6	1	3,500.00	N			
7	1	3,500.00	N			
7	1:	3,500.00	N			
7	1:	3,500.00	N			
7	1:	3,500.00	N			
8	1	3,500.00	N			
8	1	3,500.00	N			
8	1	3,500.00	N			
8	1	3,500.00	N			
8	1	3,500.00	N			
8	1:	3,500.00	N			
8	1:	3,500.00	N			
8	1:	3,500.00	N			
8	1:	3,500.00	N			
9	estation and a contract the contract of the co	3,500.00	N			
9	1	3,500.00	N			
9	1:	3,500.00	N			
9	1	3,500.00	N			
9	22	2,500.00	N			
9	1	3,500.00	N			

Appendix 2 FARMERS

## Other Payments (Farmers Who Were Not On Cabinet List)

District Name	IDE Actual Paid	Agriculture Registered
	13,500.00	N
THE CONTRACT CONTRACT	13,500.00	N
Unregistered	1,282,500.00	
Registered	1,003,500.00	
Total	2,286,000.00	

Appendix 3 FARMERS

## **Summary of Inflated Farmers Requests**•

	Sammary Of Inflated Lattiers Veduests.					
# Name	Total Requested S	Actual Paid \$	Difference \$	Difference %		
	259.95	13,500.00	13,240.05	5093%		
	283.00	13,500.00	13,217.00	4670%		
en er en	422.96	13,500.00	13,077.04	3092%		
	737.92	13,500.00	12,762.08	1729%		
	854.25	13,500.00	12,645.75	1480%		
	1,193.74	13,500.00	12,306.26	1031%		
	1,214.00	13,500.00	12,286.00	1012%		
	1,245.97	13,500.00	12,254.03	983%		
	1,340.50	13,500.00	12,159.50	907%		
	1,435.00	13,500.00	12,065.00	841%		
). ).	1,454.45	13,500.00	12,045.55	828%		
	1,489.38	13,500.00	12,010.62	806%		
	1,560.50	13,500.00	11,939.50	765%		
	1,664.75	13,500.00	11,835.25	711%		
	1,780.00	13,500.00	11,720.00	658%		
	1,915.14	13,500.00	11,584.86	605%		
	1,927.94	13,500.00	11,572.06	600%		
\5 <b>[</b>	2,013.98	13,500.00	11,486.02	570%		
	2,020.99	13,500.00	11,479.01	568%		
	2,261.99	13,500.00	11,238.01	497%		
	2,306.55	13,500.00	11,193.45	485%		
	2,400.00	13,500.00	11,100.00	463%		
	2,481.45	13,500.00	11,018.55	444%		
	2,514.47	13,500.00	10,985.53	437%		
	2,539.99	13,500.00	10,960.01	431%		
	2,542.98	13,500.00	10,957.02	431%		
	2,589.40	13,500.00	10,910.60	421%		
	2,840.00	13,500.00	10,660.00	375%		
A Managard Association approximate appropriate and the second of the sec	2,884.37	13,500.00	10,615.63	368%		
	2,921.90	13,500.00	10,578.10	362%		
	2,994.94	22,500.00	19,505.06	651%		
	3,017.98	22,500.00	19,482.02	646%		
	3,300.40	13,500.00	10,199.60	309%		
	3,500.00	13,500.00	10,000.00	286%		
	3,641.48	13,500.00	9,858.52	271%		
	3,687.87	13,500.00	9,812.13	266%		
	3,782.62	13,500.00	9,717.38	257%		

Appendix 3 FARMERS

## Summary of Inflated Farmers Requests\*

# Name	Total Requested	Actual Paid	Difference	Difference
	\$	\$	\$	%
	4,032.54	13,500.00	9,467.46	235%
	4,500.00	22,500.00	18,000.00	400%
	4,608.93	13,500.00	8,891.07	193%
	4,676.41	13,500.00	8,823.59	189%
	4,789.84	13,500.00	8,710.16	182%
	4,796.00	13,500.00	8,704.00	181%
	4,857.97	13,500.00	8,642.03	178%
	4,961.22	13,500.00	8,538.78	172%
PROCESSION I	4,994.05	13,500.00	8,505.95	170%
	5,038.30	13,500.00	8,461.70	168%
	5,103.00	13,500.00	8,397.00	165%
	5,218.00	13,500.00	8,282.00	159%
	5,290.00	13,500.00	8,210.00	155%
	6,470.00	13,500.00	7,030.00	109%
	6,814.49	13,500.00	6,685.51	98%
	6,919.23	13,500.00	6,580.77	95%
	7,002.54	13,500.00	6,497.46	93%
	7,078.85	13,500.00	6,421.15	91%
	7,208.00	13,500.00	6,292.00	87%
	7,408.70	13,500.00	6,091.30	82%
	7,603.65	13,500.00	5,896.35	78%
	7,960.00	13,500.00	5,540.00	70%
(c) <b>Solventiants</b>	8,280.00	13,500.00	5,220.00	63%
	9,474.98	13,500.00	4,025.02	42%
	9,627.21	13,500.00	3,872.79	40%
	9,800.00	13,500.00	3,700.00	38%
	11,798.65	13,500.00	1,701.35	14%
	11,947.20	13,500.00	1,552.80	13%
	12,360.00	13,500.00	1,140.00	9%
	15,552.21	22,500.00	6,947.79	45%
NIKATA KANTANIA	16,862.68	22,500.00	5,637.32	33%
	19,673.37	22,500.00	2,826.63	14%
	22,000.00	22,500.00	500.00	2%
	351,730.83	1,008,000.00	656,269.17	

<sup>\*</sup> The above Appendix is based on sample of requests for Agricultural Stimulus Grants

## Appendix 4

## **FARMERS**

## **Details of Farmers' Requested Amounts Inflated**

lame	Requested Need	Requested Aid A	mount Approved	Difference
	Material For Pen	824.94	9,830.00	9,005.06
	Farming Machinery	2,170.00	12,670.00	10,500.00
		2,994.94	22,500.00	19,505.06
	Water Tank	3,863.97	4,455.04	591.07
	Weed Eater Machine	285.99	4,085.99	3,800.00
	Fencing Cyclone	458.97	4,958.97	4,500.00
		4,608.93	13,500.00	8,891.07
	Fence Posts & Fence	2,594.05	8,894.05	6,300.00
	Hymac to clean Land	2,400.00	4,605.95	2,205.95
		4,994.05	13,500.00	8,505.95
	Fence	371.97	5,671.97	5,300.00
	Roll Barbed Wire	50.99	7,828.03	7,777.04
		422.96	13,500.00	13,077.04
	Tank	1,287.99	5,587.99	4,300.00
	Wire & Rope	377.40	6,162.26	5,784.86
	Pro Mix	249.75	1,749.75	1,500.00
		1,915.14	13,500.00	11,584.86
	Galvanized	2,129.70	4,329.70	2,200.00
	Wood	429.00	2,946.38	2,517.38
	Fencing	1,223.92	6,223.92	5,000.00
		3,782.62	13,500.00	9,717.38
	Cleaning for land	2,400.00	13,500.00	11,100.00
		2,400.00	13,500.00	11,100.00
	Animal Feed	2,490.00	6,894.00	4,404.00
	Fencing Material	2,306.00	6,606.00	4,300.00
		4,796.00	13,500.00	8,704.00

## Appendix 4

## **FARMERS**

## **Details of Farmers' Requested Amounts Inflated**

Name	Requested Need	Requested Aid Ar	nount Approved	Difference
	Fencing	1,583.64	5,751.10	4,167.46
	Equipment	2,448.90	7,748.90	5,300.00
		4,032.54	13,500.00	9,467.46
NAMES AND AND ASSESSMENT OF THE PROPERTY OF TH	Water Tank	1,990.00	3,886.35	1,896.35
	Fencing Material	1,613.65	5,313.65	3,700.00
	Labour	4,000.00	4,300.00	300.00
		7,603.65	13,500.00	5,896.35
	Materials for Farming	12,360.00	13,500.00	1,140.00
		12,360.00	13,500.00	1,140.00
				and a second contract of the second contract
	Water Tank/Pipe	1,339.99	8,300.00	6,960.01
	Land Clearing	1,200.00	5,200.00	4,000.00
		2,539.99	13,500.00	10,960.01

The above is not a complete list of all submissions.

# FISHERMEN REGISTERED FOR ECONOMIC STIMULUS Submitted to Cabinet

Name		Dis- trict	Vessel	Designation	L'ensd	GRANT AMT PAID
		1		Master/Owner	Υ	20,000.00
		1		Master/Owner	Y	20,000.00
		1		Master/Owner	Y	9,000.00
		1		Master/Owner	Υ	9,000.00
		2	da vere	Master/Owner	Y	9,000.00
		2		Master/Owner	Y	20,000.00
aggs for state is body as in AS (400 lawy declarations as		2		Master/Owner	Y	20,000.00
		2		Master/Owner	y	_
		2		Master/Owner	Y	and a service of the
		2	To Action	Master/Owner	γ	9,000.00
		3	And the second s	Master/Owner	Y	9,000.00
	er men er gement filmen klass århånde et men et er sterste et en se en er er er en er en er en er en er en er	3	The profession of the second s	Master/Owner	Y	9,000.00
	Constitution of the Consti	4		Master/Owner	Y	9,000.00
		4		Crew	ΪŢ	9,000.00
		5	The second section of the section of the second section of the section of the second section of the s	Master/Owner	Y	an in graph (an digna an aphrap ghaidh air an d'ainn an bhair
and find the first continuous and a bit of the control of the cont	American de la companya del companya del companya de la companya d	5	the will be with the wild the meloushed the second or such as a second or such as a second or such as a second	Master/Owner	Y	9,000.00
		5	t tradicional mante de seguente de constitución de la constitución de	Master/Owner	y	
		6		Master/Owner	Y	
	The state of the s	7		Master/Owner	Y	9,000.00
		7		Master/Owner	Y	9,000.00
		8		Master/Owner	Y	
	all manufactures and the second of the secon	8		Master/Owner	Y	9,000.00
	and the state of t	9		Master/Owner	γ	
		9	Personal and the State of Stat	Master/Owner	Y	9,000.00
		9		Master/Owner	γ	kriteriori kaj kriteriori kriteriori kaj kriteriori kaj kriteriori kaj kriteriori kriteriori kriteriori kaj kr
	000000000000000000000000000000000000000	9	The state of the s	Master/Owner	Y	
		9	The second secon	Master/Owner	Y	9,000.00
		9		Master/Owner	Y	9,000.00
		9	The state of the s	Master/Owner	Y	15,000.00
	Porthi (specific	9		Master/Owner	Y	15,000.00
		9	And the state of t	Master/Owner	Y	9,000.00
News the second	The state of the s	9		Master/Owner	γ 🕦	9,000.00
The second secon	A De Constantina de C	2	PPS PS	No Information	N	20,000.00
		3	in Control And Part Server (1997 and Control Control And Address of the control and the contro	No Information	N	
Application in common to common		9	- movement mented by the PSE = a" - physique (2-12) of physical database has been by an igning 1 may 6 and by a database by a large of and by a database by	No Information	N	15,000.00
		9	The second secon	No Information	N	
			TOTAL	en familie de la company d The company de la company de	- Activities de Contraction de la contraction de	298,000.00

Y - Licensed N - Not licensed

	(Not Submit	(Not Submitted to Cabinet)			
First Name Last	Name Designation	Vessel	Licensed	ERANT AMOUNT PAID	
	Master/Owner		γ	20,000.00	
	Crew		Y	20,000.00	
	Master/Owner	SECURIO DE MANAGEMENTO DE COMPANIO DE COMP	Y	9,000.00	
	Crew		Υ	20,000.00	
	Master/Owner		Y	20,000.00	
NEW TOTAL	Master/Owner		Y	9,000.00	
	Master/Owner	an <u>alla de a radiatio e appeliato se que regió e adriade</u> nte de que man e <sub>l</sub> propertir y e a meno a se migra en la disencia de que men el em deste este el combio de combio de combio de combio de el em deste este el em deste este el em deste este el em de el em deste este el em deste este el em deste este el em deste el em deste este el em deste este el em deste e	Y	9,000.00	
	Master/Owner		Υ	9,000.00	
	Master/Owner	Constitution of the second sec	Y	9,000.00	
and the state of t	Crew	MARTINE AND DESCRIPTION OF THE PROPERTY OF THE	Υ	9,000.00	
	Master/Owner		γ	9,000.00	
	Master/Owner		Y	9,000.00	
	Master/Owner	e commence se se antido de distribito del de competencia de competencia de la competencia del la competencia de la competencia del la competencia de la competencia de la competencia de la competencia del la competencia dela		9,000.00	
	Master/Owner		Y	9,000.00	
	Master/Owner		Y	9,000.00	
en e	Crew	A A A A A A A A A A A A A A A A A A A	Y	9,000.00	
And a global charminal and controvers of the control of post system a control of the control of an analysis of the control of	Master/Owner	t gaga antique propriet i susceptible i susceptible per figure propriet i susceptible and a susceptible per propriet i susceptible i susceptible per propriet i susceptible i susceptible i susceptible per propriet i susceptible	Y	9,000.00	
	Master/Owner		Υ	9,000.00	
	Master/Owner	de de al destrucción de la como 1914 estados de la compansión de la compansión de la compansión de la compansión de del	especial mark markets to describe or specificacy consists from entire for exemple.	9,000.00	
g and the special consequence and the substitute of entire terminal and the special special consequence of the special consequenc	Сгеж		Y	20,000.00	
	Crew		Y	9,000.00	
	Crew	And the second	Y	9,000.00	
Commission production of the profession of the constitution of the	Crew	ing symposium per pangangan menangkanan sa di pangan sa di pangan sa di pangan pangan menungan pengangan pengan Panganggan penganggan penganggan menangkan pengangan pengangan pengangan pengan pengangan penganggan pengangga	Y	9,000.00	
	Master/Owner		Υ	9,000.00	
	Crew		Υ	9,000.00	
generating open med a kalama before in men in hand over militaris veri meng it in medigen behalambet department verein men er me	Crew	majarakatan materia paga ana ana ana ana ana ana ana ana ana	Y	15,000.00	
	Crew		Y	15,000.00	
	Master/Owner		Υ	20,000.00	
and the state of t	Master/Owner	a pagagaganggapan kanaran manggapan pangan ang mangan ang mangan mananda anda ad amahanda anda mengapan manda d		9,000.00	
Suppression of the contraction o	Crew		Y	9,000.00	
	Crew		Y	9,000.00	
	Master/Owner		Y.	15,000.00	
See A second the Control of the Co	Master/Owner		Y	9,000.00	
	Master/Owner		Y	9,000.00	
	Master/Owner Crew Crew Master/Owner Master/Owner		Y Y	9,000 9,000 9,000 15,000 9,000	

First Name Last Name	Designation	Vessel	70	GRANT AMOUNT
			Licensed	PAID
			Lice	
	Master/Owner			9,000.00
	Master/Owner		Y	9,000.00
Christophyr Christophyr Landid produce or consist or code of the information of the consist of deficient and partners or production to the consist of the consist of the consist of the consistency of the	Master/Owner	And the state of t	Υ	9,000.00
	Master/Owner	And Andrew Comment Comment of the Co	Y	9,000.00
	Crew	and the state of t	Υ	9,000.00
	Crew	e verreit est en	Υ	9,000.00
and distributed the second	Crew	THE RESERVE AND A CONTRACT OF THE PARTY OF T	γ	9,000.00
	Master/Owner		Y	9,000.00
	Master/Owner	AND THE RESERVE OF THE PARTY OF	Y	9,000.00
a de de la companya de de la companya del la companya de la companya del la companya de la compa	Crew	No. 1	Y	9,000.00
	Crew	artiformityddiniae gwrthirwy y ym ar ar ddiriford ar war ar haify a gyman fal am a y a a mwy a goddiniae ar gwdyddiol a gwy yn byddiol	Y	20,000.00
	Master/Owner	ann an sgold dig het dissand de same de septimbles de same de same de septimbles de same de same de septimbles de septimbl	Y	9,000.00
	Master/Owner		Y	9,000.00
ikan da kalajamang (ikan dan pamalan) da da kangang mang mang kanamatan ang mang mang manggang panggang mang mang mang mang mang mang ma	Master/Owner	enterestativa de la montal per estatuir de la literatura de la compansión de la compansión de la compansión de La compansión de la montal de la compansión	Y	9,000.00
	Master/Owner		Y	9,000.00
	Crew		Υ	9,000.00
interesting to the control of the Co	Crew	THE PROPERTY OF THE PROPERTY O	Y	9,000.00
	Master/Owner	— червен у приня на повет му на при у формання на наприл на на при при при при при на при	· · · · · · · · · · · · · · · · · · ·	9,000.00
	Master/Owner		Y	9,000.00
A promotive question to transmission of the contract of the co	Crew	1988 at the last of Marie Base Base from a construction of the construction of the adjust by the last of the last	Y	20,000.00
	Master/Owner	and the first of t	Y	9,000.00
	Master/Owner		Y	20,000.00
(PERTURNED AND ADDRESS AND ADD	Master/Owner		γ	9,000.00
	Crew		Y	9,000.00
	Crew	a Salakandara mada mengengan ana ang mga mga mga mga mga mga mga mga mga mg	Y	9,000.00
	Master/Owner	THE PERSON NAMED IN THE PE	Y	9,000.00
	Master/Owner	erfysjone engelegen (met begref gel a annammente beneft a fyrstyren engelegen med degleder anterioù an beglede	Y	15,000.00
	Master/Owner		Y	9,000.00
	Master/Owner	t transfer for the first transfer and transf	Υ	15,000.00
	Crew	A STATE OF THE STA	Y	15,000.00
	Master/Owner		Y	9,000.00
		Total to Licensed Fishermen		720,000.00

First Name Last Nai	me Designation Vessel	p <sub>e</sub>	SRANT AMOUNT PAID
		Licensed	GAILA
	No Information	N	9,000.00
	No Information	N N	20,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
AND	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	20,000.00
	No Information	N	9,000.00
We distributed the properties of the control of the section of the control of the three dependent electrons are a section of a control of the control of t	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
en en eller en en eller en eller en eller en eller en eller	No Information	N	9,000.00
Medicinates Energy of pulsaria in submitted in the contract of property of the complete of a Contract of submitted in the contract of the cont	No Information	N	15,000.00
	No Information	N	9,000.00
An Earland (200) and Andreas (Andreas Andreas (Andreas (A	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
an engang menang menang ang kalang menang menang ang kalang kenang menang menang menang menang bahan an kalang Manggarang	No Information	N	9,000.00
guigo professione que esta diference de describa de como de el mestro de encidad de la mestra de la mestra de e La mestra de la mestra del mestra de la mestra della mestra de la mestra della mestra de	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	20,000.00
gang campangang ang canang and ang palambah and cambah an bankaran an ang ang ang ang ang ang ang ang an	No Information	N	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00
the distance and and a translate and a production of the same of the same of the same and the same and the same of	No Information	N.	9,000.00
	No Information	N	9,000.00
	No Information	N	9,000.00

First Name L	ast Name	Designation Vessel	ر. ا	GRANT AMOUNT
			Licensed	PAID
			ÿ	
		No Information	N	15,000.00
	Professor of fairly and angular is the market professor of the contract of the	No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	20,000.00
		No Information	N N	9,000.00
		No Information	N	20,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
	and the Common Commo	No Information	N	9,000.00
	(PMANO) and a College (And South & Charles Annual Esperance) for	No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
	man benefit of the common of the state of the common of the state of the common of the state of	No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
god dettinte det kilomides de block te een nije se, een stere treks tie een en de stere geste tij mele een sterste jod sje	for the state of t	No Information	N	9,000.00
gyagi kaligaran ng kaliga yang ang mang kanang kanang kanang kanang kanang di saligan da kanang da kanang baga Saligan kanang kaligan yang da kanang bagan sal		No Information	N	9,000.00
		No Information	N	9,000.00
the Confession of Continues (American Section of American Section of American) And Control of American (American Section of American Section of Am	angta destados de deservir e e experitir e e depresa e employe e e e e e de	No Information	N	9,000.00
		No Information	one comment of the second of t	9,000.00
		No Information	N	20,000.00
		No Information	\\N\	9,000.00
	Distriction of the state of the	No Information		9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
	michalogican (Amillion) have being a market and common and common of the	No Information	N	11,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
erine kira prima prima i pod i visina soki ilimi (sp.) e karifa (sp.) en erine (s.) erine (sp.) erine (sp.) en	eller for hande green from a stage of the contract of the cont	No Information	N. C.	9,000.00
\$		No Information	N	9,000.00
		No Information	N	9,000.00

## Appendix 6 Fishermen

# Other Fishermen Receiving Payment (Not Submitted to Cabinet)

First Name	Last Name	Designation	Vessel		GRANT AMOUNT
				usec	PAID
				Licensed	
			No Information	N	9,000.00
		1	No Information	N	9,000.00
		t a sitterior (and depriment for the integral of a special difference and a participate of assessment to a security as a special speci	No Information	N	9,000.00
			No Information	N	9,000.00
		······································	No Information	N	9,000.00
President for Edition in Section and Substitute (and Edition Conference of Location Company)		P	No Information	N	9,000.00
		n n n n n n n n nguyat ngga uning uning uning n n n n n n n n n n n n n n n n n n	No Information	Annual of the state of the stat	9,000.00
		ı	No Information	N	9,000.00
		Photober of the month of the state of the st	No Information	N	9,000.00
		P	No Information	N	9,000.00
	A principal de la descripción de principal de la descripción del descripción de la d	P	No Information	N	9,000.00
		ı	No Information	N	9,000.00
	keel kiriligii y kiifekiinee jiihee jihaa kara kara kara kalaan la maassaya kee kara ja a ka sii see saa sa si Ba	ministraturus (1944) varita ett seltitiilitiin kai kasantiiddi santiisedi olemeens sarks on oselle Jose II	No Information	······································	9,000.00
			No Information	N	9,000.00
			No Information	N	9,000.00
embellisheri sendan beli deman bi sepisika a di sepisika a sendan a sesimpu sebasi sengan penganga.	and property and the second of	1	No Information	N	9,000.00
And the second s			No Information	N	12,000.00
		P	No Information	N	15,000.00
	ter til det skalletingste til folkstidere forete med demostra fra en en på til de med på en et state en et en s B	The second se	<b>Vo Information</b>	N	9,000.00
		<u> </u>	o Information	N	9,000.00
		<u> </u>	o Information	N	9,000.00
		N	No Information	N.	9,000.00
		na manarana manarana karana karan	No Information	N	9,000.00
		Ŋ	No Information	N	20,000.00
		**************************************	No Information	N	9,000.00
		N	No Information	N	9,000.00
		244-million - 1-4-10-10-10-10-10-10-10-10-10-10-10-10-10-	No Information	N	9,000.00
		Ŋ	No Information	N	9,000.00
		No.	No Information	N	11,000.00
		N	lo Information		9,000.00
		N	No Information	N	9,000.00
		N	No Information	N	9,000.00
		)	No Information	N	9,000.00
		N	No Information	N	9,000.00

## Appendix 6 Fishermen

# Other Fishermen Receiving Payment (Not Submitted to Cabinet)

First Name	Last Name	Designation Vessel	Licensed	GRANT AMOUNT PAID
		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
	SERVE	No Information	N	15,000.00
		No Information	N	15,000.00
		No Information	N	15,000.00
samplement handlangur in generalah paminum kana bahal kana kana bahal kana kana kana kana kana kana kana ka		No Information	N	15,000.00
		No Information	N	9,000.00
		No Information	N	9,000.00
etanggang pengang tang kang kang terbesan ngilan kerkaling itan sebelah pelakhi sabihahan seb		No Information	N	9,000.00
		No Information	N	9,000.00
		No Information	N	15,000.00
estalestando del talmente destinante est de major esta esta en condicionado de esta entre en condicionado de esta entre		No Information	N	15,000.00
		Total Paid to Unlicensed Fishermen		1,200,000.00
	alling of a transport of the first in a stratument of state and the strate of the strate of and the afternative strain	Grand Total for Other Payments		1,920,000.00

## Appendix 7

### Fishermen

### Fishermen - Multiple Payments Per Vessel

VESSEL/FISHERMAN	Designation	PAYMENT \$
g gyfyd diw y glyc y gyf y gyf glyddyd y gyngia y y hyfrag y gyng gan y by llynglyw y b sae y cyc y cyf glyddyd y gyng glyc y gyll y gy		
	Master/Owner	20,000.00
The state of the s	Crew	20,000.00
and the second	et ferfort for the free for the forest of the about the debug and the free forest fore	40,000.00
	The second of th	
Compressed in an extension of the extension of the compression of the	y jerjamini (Ant) in jami (Ant) (Ant	The state of the s
	Master/Owner	15,000.00
	Master/Owner	15,000.00
etilen et en	t destination to the state of t	30,000.00
	er e	**************************************
	er eller der destructure (transfer en er eller en	
Control of the Contro	Master/Owner	9,000,000
	Crew	9,000.00
der et en der	de tradition de la companya de game and accessor and activism and an absolute function of the change (the companya de companya	18,000.00
and the second of the second and the second of the second second and the second second second second second se	The state of the s	exeminar for a confirmation of the foreign and exercise to strong a real foreign by analysis on the control to
	- Company of the Comp	
and the foreigness have been a great and a series of the s	Master/Owner	9,000.00
	Crew	20,000.00
	Crew	9,000.00
	and the state of t	38,000.00
enting of statement of the property of the pro	hal is a server of a supplementary of the server harmonic particles and for a server for any of the server of the	And the state of the annual of the space of
	Andrew Commence of the Commenc	
eran karangan mengapanan bah Selajah Karamanan menangan dangan dangan dangan kerapan dangan selah menangkan sa	Crew	9,000.00
	Crew	9,000.00
ment is the state of the state	egologie e de la grego de la grego de energia de la comencia de la comencia de la comencia de la comencia de l Comencia de la grego de la grego de la comencia de	18,000.00
	Elementer ant automorphism and an elementer and a settlementer a contribute and an elementer and a december of	(Per Collection Config. 11 f Face Area of the first area are an expected for Additional property contracts of the contract of
	Master/Owner	9,000,000
	Crew	9,000.00
######################################	Crew	9,000.00
	terretak tenderak persekan mengan persekan kemenan kan persekan kan persekan dari berasak dari berasak dari ber Berasak	27,000.00
$= 3000 \text{ (so there is a Karishine S) of Supplied I have a province around in (2004) of pays have 3 \times 30 \times 10^{-3} \text{ so } 11 \text{ mpc}$	An history for the property of the second contract contract of the second of the secon	
	Crew	9,000.00
	Crew	15,000.00
	Crew	15,000.00
		39,000.00

PAYMENTS	Designation	SEL/FISHERMAN
9,000.00	Master/Owner	
9,000.00	Crew	
18,000.00		
	$a_{ij}(x) + a_{ij}(x) + a_{i$	
	gelangken 1964 a Vindender dram die des 1864 et de materia anders varioneles Holland ad neue de 1964 flor de Nobel Park de 1964 flor de	
9,000.00	Master/Owner	
9,000.00	Crew	
18,000.00	тар и туптун үлтөлдө үлдөгүй жана жана бар бар өн төвөрүү бар бар үйн уйн уун уусын улсын бар улсын бар барыны <b>ма</b> шаны байга.	
	Cology in Surgery (1994) of the Section of Annual Section (1994) in Section (1995) i	
$max_{m,m} = M_{m,n} + M_{m,m} + M_$	радун <b>х ма</b> ст <b>ом и мас</b> офия (честа и метринати и мещер 3 <b>300</b> 00 гр.). У столе у станског 7 де <b>лийг и</b> голийса их хамжаг и гамже (честа и	and a manifest of the state of
9,000.00	Master/Owner	a tanàna mandritry ny kaominina dia kaominina mpikambana mpikambana mpikambana mpikambana mpikambana mpikambana
9,000.00	Master/Owner	
18,000.00	gita kandin din ka diminatinin unin din damini muqanganfad fining kadinin falf didek uningdip a dad kunni	
	урана жана түрөө бүр батаба түрүү түрү	
	nanga Madalah Malain ang isang at ang ang at a ana <b>ana ana an</b> a ana ang ana ana ana ang ang ang ang an	
9,000.00	Crew	
9,000.00	Crew	
18,000.00	. 38 may 1/2 hay an anti-entremental-entrement of entremental statement and anti-entremental entremental entrement	
Description of the second seco	$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	and the section of th
		a dagada kara daga daga daga daga daga daga daga d
20,000.0	Master/Owner	
20,000.0	Crew	
40,000.0		
o o o o o o o o o o o o o o o o o o o	Special regarders are communicated as a constructive of the following a supergraph of the following and an extension of the following as a following and the following and the following as a following a	a programme de la programme de
9,000.0	Master/Owner	
9,000.0	Crew	
9,000.0	Crew	
27,000.0	taataang almot aan gelaat o aat at amount maga samon amount an aga t d <b>igigan t</b> antagi 1955 jaar tot aat tabbil ta	
	gamma qadiyanidanida abanda ba'san anda a sala ya'sanidada a migʻil qarayin qariyangan ma'qidanidadi. Abanda	
(1000 + 1000 +	gariya kadalah kasilgas selesem kasilani kasilani kasilani kasilani kasilang kasilang kasilang kasilang kasila	t philipping the first of the philipping philipping is troub a common to the original articles are the contents of the
9,000.0	Crew	
20,000.0	Master/Owner	
29,000.0		
New William Committee		
9,000.0	Master/Owner	
9,000.0	Crew	
18,000.0	an an annann ann gair an t-òr-bh, gh mhair he fhair an ann an Annan an Annan an Annan Ann an t-òr-bh a fhirm a d-òr-bh	markennen i kannigal 1 el liligi ya didilaka pamilana shinga eshi ismal a shingaria didilah kansarilan kansari
10,000.0		

VESSEL/FISI	HERMAN	Designation	PAYMENT\$
la l			
		Master/Owner	15,000.00
		Crew	15,000.00
er til film for til en ster er til e	a de la companya	The contraction of the section of th	30,000.00
		да на на применения на применения на применения применения в доступения доступени	
S. Carlotte and S. S. Services and S. Services		Master/Owner	9,000.00
		Crew	9,000.00
		get te menthelist strategiet) en trestjent for trestjent for trestjent grever provincier to comment strategiet, or eje provincier som	18,000.00
		The state of the s	
et per en la destabat de estabat en el combigue de la compete de la combigue de la combigue de la combigue de La combigue de la co		genetalistikken mikken dijuligan mikan dijuligan kelijuligan kan jara jara jara jara jara jara jara ja	e melinaran menerang kantah dan menerang dalam menjagkan melanggi pangkan pengangan yang pengangan pengangan p

## Receiving Payments as Farmer <u>and</u> Fisherman

Name	Category	AMOUNT	TOTAL
	Farmer	22,500.00	31,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	33,500.00
	Fisherman	20,000.00	
en karanda karanga penjan penjangan berdan penada pendalah pendalah kangan berdan kandara pendalah berdan berd Tidah pendalah pen	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
na, ma kriigin ja pajanjan ja njamijan ja distribit saksaman ja kriisin ja njajan ja para in ja distribit saks Ta njajan ja pajanjan ja njamijan ja distribit saksaman ja kriisin ja njajan ja para in ja distribit saksaman	Farmer	13,500.00	33,500.00
	Fisherman	20,000.00	
	Farmer	13,500.00	33,500.00
	Fisherman	20,000.00	
	Farmer	15,000.00	30,000.00
	Fisherman	15,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	22,500.00	31,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	22,500.00	42,500.00
	Fisherman	20,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
	Farmer	13,500.00	22,500.00
	Fisherman	9,000.00	
may individual and a final distinction of the desired and the second and the seco	Farmer	13,500.00	28,500.00
	Fisherman	15,000.00	
Total	Annual	489,500.00	

Appendix 9

Grant Payments From Multiple Stimulus Programmes				
Name	Type of Grant	Amjoujni	Total	
	Farmer's Grant	13,500.00	19,863.00	
	Small Business Grant	6,363.00		
	Farmer's Grant	13,500.00	18,500.00	
	HOA Assistance Grant	5,000.00		
	Fisherman's Grant	9,000.00	10,000.00	
	HOA Assistance Grant	1,000.00		
	Farmer's Grant	13,500.00	19,863.00	
	Small Business Grant	6,363.00		
	Farmer's Grant	22,500.00		
	Small Business Grant	6,363.00	35,226.00	
	Small Business Grant	6,363.00		
	Farmer's Grant	13,500.00	14,400.00	
	HOA Assistance Grant	900.00		
	Farmer's Grant	13,500.00	14,850.00	
	HOA Assistance Grant	1,350.00		
	Farmer's Grant	13,500.00	20,863.00	
	HOA Assistance Grant	1,000.00		
	Small Business Grant	6,363.00		
	Farmer's Grant	13,500.00	15,300.00	
	HOA Assistance Grant	1,800.00		
	Farmer's Grant	13,500.00	15,000.00	
	HOA Assistance Grant	1,500.00		
	Fisherman's Grant	9,000.00	9,500.00	
	HOA Assistance Grant	500.00		
	Fisherman's Grant	9,000.00	15,363.00	
	Small Business Grant	6,363.00		
	Farmer's Grant	13,500.00	26,226.00	
	Small Business Grant	6,363.00		
	Small Business Grant	6,363.00		

Appendix 9

Name	Type of Crant	Amount	Total
	Farmer's Grant	22,500.00	24,091.00
	Small Business Grant	1,591.00	
	Fisherman's Grant	15,000.00	21,363.00
	Small Business Grant	6,363.00	
	Farmer's Grant	13,500.00	34,500.00
	Fisherman's Grant	20,000.00	
	HOA Assistance Grant	1,000.00	
	Farmer's Grant	13,500.00	23,454.00
	HOA Assistance Grant	2,000.00	
	Small Business Grant	7,954.00	
	Farmer's Grant	13,500.00	15,000.00
	HOA Assistance Grant	1,500.00	
	Fisherman's Grant	9,000.00	16,772.00
ADDRESS CONTROL CONTRO	HOA Assistance Grant	3,000.00	
	Small Business Grant	4,772.00	
	Fisherman's Grant	9,000.00	10,000.00
	HOA Assistance Grant	1,000.00	
	Farmer's Grant	13,500.00	21,863.00
	HOA Assistance Grant	2,000.00	
	Small Business Grant	6,363.00	
	Farmer's Grant	13,500.00	26,226.00
	Small Business Grant	6,363.00	
	Small Business Grant	6,363.00	
	HOA Assistance Grant	2,500.00	7,272.00
	Small Business Grant	4,772.00	
	Fisherman's Grant	9,000.00	20,135.00
	Small Business Grant	4,772.00	
	Small Business Grant	6,363.00	
	Farmer's Grant	13,500.00	14,350.00
Name of the State	HOA Assistance Grant	850.00	

Appendix 9

Grant Payments From Multiple Stimulus Programmes				
Name	Type of Grant	Amouni	Total	
	Farmer's Grant	13,500.00	19,863.00	
	Small Business Grant	6,363.00		
	Farmer's Grant	13,500.00	23,044.00	
	Small Business Grant	4,772.00		
	Small Business Grant	4,772.00		
	Fisherman's Grant	20,000.00	22,500.00	
	HOA Assistance Grant	500.00		
	HOA Assistance Grant	500.00		
	HOA Assistance Grant	1,500.00		
	Fisherman's Grant	9,000.00	10,000.00	
	HOA Assistance Grant	1,000.00		
	Fisherman's Grant	20,000.00	21,000.00	
	HOA Assistance Grant	1,000.00		
	Farmer's Grant	13,500.00	14,500.00	
	HOA Assistance Grant	1,000.00		
	Farmer's Grant	13,500.00	19,863.00	
	Small Business Grant	6,363.00		
	Fisherman's Grant	9,000.00	15,363.00	
	Small Business Grant	6,363.00		
	Farmer's Grant	13,500.00	19,863.00	
	Small Business Grant	6,363.00		
	Farmer's Grant	13,500.00	18,872.00	
	HOA Assistance Grant	600.00		
	Small Business Grant	4,772.00		
	Farmer's Grant	22,500.00	27,760.48	
	HOA Assistance Grant	1,400.00		
	HOA Assistance Grant	3,860.48		
	Farmer's Grant	13,500.00	16,500.00	
	HOA Assistance Grant	3,000.00		

Appendix 9

Name	Type of Grant	Agnount	Total
	Farmer's Grant	13,500.00	14,200.00
COCCOCCA SANCTOCOCCOCCA COCCA	HOA Assistance Grant	700.00	
	Fisherman's Grant	9,000.00	15,363.00
CONTROL CONTRO	Small Business Grant	6,363.00	
	Farmer's Grant	13,500.00	20,500.00
	HOA Assistance Grant	2,000.00	
	HOA Assistance Grant	5,000.00	
	Farmer's Grant	13,500.00	18,272.00
	Small Business Grant	4,772.00	
	Fisherman's Grant	9,000.00	
	HOA Assistance Grant	400.00	9,400.00
	Farmer's Grant	13,500.00	14,400.00
	HOA Assistance Grant	900.00	
	Fisherman's Grant	9,000.00	17,863.00
	HOA Assistance Grant	2,500.00	
	Small Business Grant	6,363.00	
	Fisherman's Grant	9,000.00	15,363.00
	Small Business Grant	6,363.00	
	Farmer's Grant	13,500.00	19,863.00
	Small Business Grant	6,363.00	
	Farmer's Grant	13,500.00	19,863.00
	Small Business Grant	6,363.00	
	Fisherman's Grant	9,000.00	13,772.00
	Small Business Grant	4,772.00	
	Fisherman's Grant	9,000.00	10,000.00
	HOA Assistance Grant	1,000.00	
	Farmer's Grant	13,500.00	19,863.00
	Small Business Grant	6,363.00	

Appendix 9

Name	Type of Grant	Amount	Total
	Farmer's Grant	13,500.00	14,350.00
	HOA Assistance Grant	850.00	
	Farmer's Grant	43 500 00	
	Small Business Grant	13,500.00	26,226.00
	Small Business Grant	6,363.00	
	Sindii Dusiiiess Gidili	6,363.00	
	Fisherman's Grant	9,000.00	9,800.00
	HOA Assistance Grant	800.00	
	Fisherman's Grant	9,000.00	10,500.00
	HOA Assistance Grant	1,500.00	
	Farmer's Grant	13,500.00	15,500.00
	HOA Assistance Grant	2,000.00	
	Farmer's Grant	13,500.00	19,863.00
	Small Business Grant	6,363.00	
	Fisherman's Grant	9,000.00	21,000.00
	Fisherman's Grant	11,000.00	
	HOA Assistance Grant	1,000.00	
	THE	1,000.00	
	Farmer's Grant	13,500.00	28,863.00
	Fisherman's Grant	9,000.00	
	Small Business Grant	6,363.00	
	Farmer's Grant	22,500.00	28,863.00
	Small Business Grant	6,363.00	
	Farmer's Grant	13,500.00	14,500.00
	HOA Assistance Grant	1,000.00	
	Farmer's Grant	13,500.00	13,900.00
	HOA Assistance Grant	400.00	
	Farmer's Grant	13,500.00	14,250.00
	HOA Assistance Grant	750.00	
	42.1 V 4. V 3.1		
	Fisherman's Grant	9,000.00	15,363.00
	Small Business Grant	6,363.00	
	N.P.		

Appendix 9

Name Name	t Payments From Multiple Stim Type of Grant	Amount	Total
Wante	Farmer's Grant	13,500.00	28,863.00
	Fisherman's Grant	9,000.00	
	Small Business Grant	6,363.00	
	Silian Dusiness Grant	0,303.00	
	Fisherman's Grant	9,000.00	13,000.00
	HOA Assistance Grant	4,000.00	
	Fisherman's Grant	20,000.00	21,500.00
	HOA Assistance Grant	1,500.00	
	Farmer's Grant	13,500.00	14,400.00
	HOA Assistance Grant	900.00	
	Fisherman's Grant	15,000.00	17,000.00
	HOA Assistance Grant	2,000.00	
	Farmer's Grant	13,500.00	14,400.00
	HOA Assistance Grant	900.00	
	Farmer's Grant	13,500.00	23,000.00
	Fisherman's Grant	9,000.00	
	HOA Assistance Grant	500.00	
	Farmer's Grant	13,500.00	33,363.00
	Farmer's Grant	13,500.00	
	Small Business Grant	6,363.00	
	Fisherman's Grant	9,000.00	11,000.00
	HOA Assistance Grant	2,000.00	
	Farmer's Grant	13,500.00	23,300.00
	Fisherman's Grant	9,000.00	
	HOA Assistance Grant	800.00	