

Notes to the financial statements (continued)

for the year ended 31 March 2019

39. Provision for allocation by distributing agencies

It is the duty of the Distributing Agency members to adjudicate applications for funding within their respective sectors. Members who have a conflict that may impact their ability to adjudicate impartially do not adjudicate on projects as they recuse themselves whilst these projects are being adjudicated. Listed below are balances and transactions with those organisations which were funded by the NLC and in which Distributing Agencies have significant interest.

Sector	Name of beneficiary	Distributing agency member	Nature of relationship	Amount granted 2018/19 R'000	Payments 2018/19 R'000	Revocations 2018/19 R'000	Amount owing 2018/19 R'000	Amount owing 2017/18 R'000
SRDA	Athletics South Africa	Mr Skhosana and Dr Adams	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	6 112	-	-	6 112
SRDA	Athletics Free State	Mr Skhosana and Dr Adams*	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	-	-	500	500
SRDA	Athletics Mpumalanga	Mr Skhosana and Dr Adams	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	2 000	-	500	2 500
SRDA	Athletics North West	Mr Skhosana and Dr Adams	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	382	-	-	382
SRDA	Western Province Athletics	Mr Skhosana and Dr Adams	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	1 102	-	-	1 102
SRDA	Athletics Gauteng North	Mr Skhosana and Dr Adams	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	210	-	-	210
SRDA	Central Gauteng Athletics	Mr Skhosana and Dr Adams	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	500	-	-	500
SRDA	Boland Athletics Western Cape	Dr Adams	President of the organisation	2 111	1 800	-	311	-
SRDA	Eastern Provincial Athletics	Mr Skhosana and Dr Adams	The Eastern Provincial Athletics is affiliated to Athletics South Africa of which Mr Skhosana is the president and Dr Adams is the Deputy President	750	550	-	200	-
SRDA	Athletics Vaal Triangle	Mr Skhosana and Dr Adams	Mr Skhosana: President of ASA Dr Adams: Deputy President	-	370	-	-	370

In the instances below members have relatively significant interest even though the interest did not amount to significant control. These have been disclosed for prudence.

Sector	Name of Beneficiary	Distributing Agency Member	Nature of Relationship	Amount granted 2018/19 R'000	Payments 2018/19 R'000	Revocations 2018/19 R'000	Amount owing 2018/19 R'000	Amount owing 2017/18 R'000
SRDA	MAVU	Ms M Ravele and Ms A Hill	Ms M Ravele and Ms A Hill (Chairperson of Assisted Organisation – South African Women and Sports Foundation)	-	2 000	-	2 000	4 000
SRDA	Park Tennis Club	Ms M Ravele	Ms Ravele used to be Chairperson of Wheelchair Tennis SA which is affiliated to Tennis SA where Ms Ravele is also a Board Director	150	150	-	-	-