



2017

FINANCIAL
ACCOUNTS

**West Coast Community Trust
Financial Statements
for the Year Ended 31 March 2017**

Contents

Chairperson's Report	1
Auditor's Report	2
Statement of Financial Position	3
Statement of Comprehensive Revenue & Expenses	4
Statement of Changes in Equity	5
Statement of Cash Flows	6
Statement of Accounting Policies and Notes	7 - 13
Schedule of Grants Approved	14 – 16
Annual Donation History & Distribution of Donations	17



PO Box 190
Hokitika 7842

P: (03) 755 7914

E: wccomtrust@actrix.co.nz

W: www.wccomtrust.org.nz

Chairperson's Report – 2017

On behalf of the trustees I am pleased to present the 29th Annual Report for the West Coast Community Trust for the year ended 31 March 2017.

The trust granted \$180,295 to 91 organisations this financial year and the distribution list is available via our website www.wccomtrust.org.nz. The funding was split as WCCT \$90,915 (69 organisations) and DWC 22 (\$89,380). The funds are spread over six sectors being Arts/Culture, Community Wellbeing, Education, Health, Sport/Recreation and Youth.

The trust worked with Chartered Accountants Australia/New Zealand back in June 2016 to host a workshop on the requirements of not-for-profit organisations on how to prepare financial statements in line with new reporting standards as per the changes under the new Financial Reporting Act. The workshop was extremely helpful to over 75 organisations who attended.

Our trust has maintained a steady growth in our original investment with a return of \$568,124 (an increase of \$151,137 from last year) – giving us a capital base of \$6,989,405. The trust calculates that an amount of \$2,343,154 is required to be retained to stabilise the original \$3m funds from inflation. The trust's current retained earnings are \$3,989,505 which leaves \$1,646,351 as growth of the trust in real terms.

I have enjoyed 8 years on the trust and working with fellow trustees and wish the trust well for future granting to our valuable organisations who give so much to our communities. In conclusion I would like to thank all of our Trustees for their support over the last year and congratulate our new trustee, Therese Gibbens the new appointment to the board.

The support of Angela Keenan (Donation Advisor) has been invaluable through the year and her long service prior

A handwritten signature in black ink, appearing to read "Mary Molloy".

Mary Molloy
Past Chairperson



19 Herbert Street, P.O. Box 50, Greymouth, NZ
Telephone (03) 768 4109, Fax (03) 768 5991
Email greymouth@falveyreeve.co.nz
1st Floor, 5 Weld Street, P.O. Box 32, Hokitika, NZ
Telephone (03) 755 5109, Fax (03) 755 5107
Email hokitika@falveyreeve.co.nz

INDEPENDENT AUDITOR'S REPORT

To the Trustees of the West Coast Community Trust

We have audited the financial statements of The West Coast Community Trust on pages 3 to 17 which comprise the statement of financial position as at 31 March 2017, and the statement of comprehensive revenue and expense, statement of changes in equity and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Trustees' Responsibilities

The Trustees are responsible on behalf of the entity for the preparation and fair presentation of these financial statements, in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing and International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those assessments, the auditor considers internal control relevant to the entity's preparation and fair preparation of financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, the West Coast Community Trust.

Opinion

In our opinion the financial statements on pages 3 to 13 present fairly, in all material respects, the financial position of the West Coast Community Trust as at 31 March 2017, and its financial performance and cash flows for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime.

Our audit was completed on 21 August 2017 and our qualified opinion is expressed as at that date.

FALVEY REEVE
Chartered Accountant
Greymouth
21 August 2017

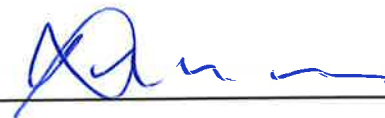
**West Coast Community Trust
Statement of Financial Position
as at 31 March 2017**

	2017 \$	2016 \$
<u>Current Assets</u>		
Bank - ASB Cheque Account	1,321	774
Bank – ASB 50 Account	49,993	4,279
Prepayments	4,313	-
Loan – Combined Community Trust Database System	<u>3,000</u>	<u>3,000</u>
	58,627	8,053
<u>Investments</u>		
J B Were Managed Funds (Note 5)	6,939,707	6,635,475
<u>Fixed Assets</u>		
Office Equipment (Note 4)	-	-
Total Assets	<u><u>6,998,334</u></u>	<u><u>6,643,528</u></u>
<u>REPRESENTED BY</u>		
<u>Current Liabilities</u>		
Accounts Payable	2,828	3,124
Accrued Expenditure	<u>6,000</u>	<u>18,938</u>
	8,828	22,062
<u>Trust Funds</u>		
Trust Corpus	2,000,000	2,000,000
Capital Profits	1,000,000	1,000,000
Retained Earnings	<u>3,989,505</u>	<u>3,621,466</u>
	6,989,505	6,621,466
Total Liabilities & Equity	<u><u>6,998,334</u></u>	<u><u>6,643,528</u></u>



T Mora – Deputy Chairperson

Dated:



R Caldwell – Trustee

Dated:

FALVEY REEVE
Chartered Accountants
Greymouth & Hokitika

NOTE: This Statement is to be read in conjunction with the accompanying Notes and the Audit Report

West Coast Community Trust
Statement of Comprehensive Revenue & Expenses
for the Year Ended 31 March 2017

	2017	2016
	\$	\$
<u>GROSS REVENUES</u>		
Grant - Development West Coast	90,000	90,000
Interest Received	449	1,905
Income - J B Were Managed Funds	567,675	414,992
<u>TOTAL REVENUE RECEIVED</u>	658,124	506,897
<u>LESS EXPENDITURE</u>		
<u>ADMINISTRATION/OPERATING COSTS</u>		
Accountancy Fees	6,083	5,308
Audit Fees	6,209	7,232
Advertising	5,154	5,262
Catering/Hall Hire	2,397	1,391
Computer – General	6,007	7,564
Conference Expenses	9,366	5,635
General Expenses	104	96
Legal Fees	1,156	-
Membership Fees	575	575
Photocopier Lease	1,212	1,384
Postages	175	175
Printing & Stationery	615	391
Remuneration – Trustees (Note 2)	20,450	20,300
Secretarial	16,650	16,633
Training & Development	900	2,318
Travel	4,310	6,568
	<u>81,363</u>	<u>80,832</u>
<u>FINANCIAL AND STANDING CHARGES</u>		
Bank Fees	49	114
Insurance	3,289	4,888
Investment Advisory Fees	17,250	12,938
J B Were Management Fees	(940)	2,114
	<u>19,649</u>	<u>20,054</u>
<u>TOTAL CASH EXPENSES</u>	101,012	100,886
Depreciation (Note 4)	-	-
<u>TOTAL EXPENDITURE</u>	101,012	100,886
<u>NET SURPLUS/(DEFICIT) FOR THE YEAR PRIOR TO DISTRIBUTIONS</u>	557,112	406,011
<u>LESS DISTRIBUTIONS</u>		
Grants approved for year	174,689	186,021
<u>NET SURPLUS/(DEFICIT) AFTER DISTRIBUTIONS</u>	382,423	219,990

NOTE: This Statement is to be read in conjunction with the accompanying Notes and the Audit Report

**West Coast Community Trust
Statement of Changes in Equity
for the Year Ended 31 March 2017**

	2017 \$	2016 \$
Trust Funds at Start of Period	6,621,466	6,410,970
Net Surplus/(Deficit) before Tax	382,423	219,990
Imputation Credits & Overseas Taxes Paid	<u>14,384</u>	<u>9,494</u>
Net Surplus/(Deficit) after Tax	368,039	210,496
<u>TRUST FUNDS AT END OF PERIOD</u>	<u><u>6,989,505</u></u>	<u><u>6,621,466</u></u>

FALVEY REEVE
Chartered Accountants
Greymouth & Hokitika

NOTE: This Statement is to be read in conjunction with the accompanying Notes and the Audit Report

m k

**West Coast Community Trust
Statement of Cash Flows
for the Year Ended 31 March 2017**

	2017 \$	2016 \$
Cash flows from operating activities		
Cash was received from:		
Donations, fundraising and other similar receipts	90,000	90,000
Cash was applied to:		
Payments to suppliers	81,859	47,467
Payments to trustees & employees	36,700	36,604
Donations or grants paid	174,689	186,021
Net taxes paid	14,384	9,495
Total Cash Outflows from Operating Activities	307,632	279,587
Net cash flows generated by operating activities (Note 12)	(217,632)	(189,587)
Cash flows from investing & financing activities		
Cash was received from:		
Interest, dividends and other investment	295,590	307,206
Receipts from the sale of investments	1,453,019	3,611,198
Total Cash inflows from investing & financing activities	1,748,609	3,918,404
Cash was applied to:		
Payments to purchase investments	1,484,716	3,804,890
Net cash flows generated from investing activities	263,893	113,514
Net increase (decrease) in cash held	46,261	(76,073)
Cash at the beginning of the year	5,053	81,126
Cash at the end of the year	51,314	5,053
Made up of:		
Cash	51,314	5,053

NOTE: This Statement is to be read in conjunction with the accompanying Notes and the Audit Report

West Coast Community Trust

Statement of Accounting Policies

for the Year Ended 31 March 2017

Legal Status and Purpose

The West Coast Community Trust is an incorporated Charitable Trust under the Charitable Trusts Act 1957. It was formed on 30 May 1988 through the creation of a trust deed in compliance with the Community Trusts Act 1999. The Trust's original capital of \$3m came from the proceeds of the sale of Westland Bank Ltd.

The trusts purpose is to manage its investments and apply the income from these investments by way of grants for charitable, cultural, philanthropic, recreational and other purposes in Buller, Grey & Westland.

Basis of Preparation

These financial statements have been prepared in accordance with Tier 2 Public Benefit Entity Accounting Standards and disclosure concessions have been applied. The criteria under which an entity is eligible to report in accordance with Tier 2 Public Benefit Accounting Standards are that the Trust has no public accountability and the Trust is not a large entity.

The accounting principles recognised as appropriate for the measurement and reporting of the statement of comprehensive income and balance sheet on a historical cost basis are followed by the Trust, except that certain investments are disclosed at fair value.

Note 1 - Specific Accounting Policies

The following specific accounting policies which materially affect the measurement of financial performance and the financial position have been applied:

(a) Revenue

Revenue is considered to be exchange revenue in accordance with Public Benefit Entity IPSAS 9. There is no non-exchange revenue.

Dividend revenue from investments is recognised when the Trust's rights to receive payment have been established. Interest income is recognised as interest accrues using the effective interest method.

(b) Income Tax

The Trust is exempt from income tax under section CW 52 of the Income Tax Act 2007. As a result, the only taxation the Trust pays is in relation to imputation credits and withholding payments from dividends and overseas earnings which are not eligible to be refunded.

(c) GST

The Trust is exempt from registration for Goods and Services Tax. These Financial Statements have therefore been prepared on a GST inclusive basis.

(d) Plant and equipment

Plant and equipment is stated at cost less accumulated depreciation and impairment

West Coast Community Trust
Statement of Accounting Policies
for the Year Ended 31 March 2017

(e) Depreciation

Assets have been depreciated to their full values, therefore there is no depreciation.

(f) Investments including investments in managed funds

Shares listed in companies and quoted fixed interest investments are designated as "financial assets at fair value through profit and loss" as the portfolios are managed on a fair value basis in accordance with a documented investment strategy. They are initially recorded at cost and subsequently revalued to bid price each balance date. Gains and losses are recorded in the Statement of Comprehensive Revenue and Expenses as part of the investment income.

(g) Financial instruments

Financial instruments are recognised if the Trust becomes a party to the contractual provisions of the instruments. Financial assets are initially measured at fair value plus transaction costs except for those classified as fair value through profit or loss which are initially measured at fair value. Financial assets are derecognised if the Trust's right to the cash flows from the financial assets expire or if the Trust transfers a financial asset to another party without retaining control or substantially all risks and rewards of the asset. Regular purchases and sales of financial assets are accounted for at trade date. Financial liabilities are derecognised if the Trust's obligations, specified in the contract, expire, are discharged or cancelled.

Investments at fair value through profit and loss

An instrument is classified at fair value through profit and loss if it is held for trading or is designated as such upon initial recognition. Financial instruments are designated at fair value through profit and loss if the Trust manages such investments and makes purchase and sale decisions based on their fair value. They are initially recorded at cost and subsequently revalued to market bid price each balance date. Upon initial recognition, attributable transaction costs are recognised in the Statement of Comprehensive Revenue and Expense when incurred. Subsequent to initial recognition, financial instruments at fair value and changes therein are recognised in the Statement of Comprehensive Income and Expense.

Cash and cash equivalents comprise cash balances and call deposits.

(h) Impairments

The carrying amount of the Trust's assets is reviewed each balance date to determine whether there is any indication of impairment. If any such indication exists, the assets recoverable amount is estimated.

The estimated recoverable amount of any other assets is in the greater of the fair value, less costs to sell, and value in use. Value in use is determined by estimating future cash flows from the use and ultimate disposal of the asset and discounting these to present value, using a pre-tax discount rate that reflects current market rates and the risks specific to the asset. For an asset that does not generate largely independent cash flows, the recoverable amount is determined for the cash-generating unit to which the asset belongs.

FALVEY REEVE
Chartered Accountants
Greymouth & Hokitika

**West Coast Community Trust
Statement of Accounting Policies
for the Year Ended 31 March 2017**

Impairment losses are reversed when there is a change in the estimates used to determine the recoverable amount.

(i) Operating leases

Operating lease payments, where the lessor effectively retains substantially all the risks and rewards of ownership of the leased items, are included in the determination of the net surplus in equal instalments over the lease term.

Grants

Grants are paid when approved by the Trustees, and grants are recognised as an expense when they are paid.

Changes in accounting policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in previous years.

Note 2 - Trustee Attendance - Meetings

Name of Trustee	Board Meetings		Meeting Fees	Meeting Fees
	Held	Attended	2017	2016
Mary Molloy	4	4	4,800	4,800
Tim Mora	4	4	3,250	3,000
Michelle Lomax	4	4	1,800	2,200
Barbara Greer	4	3	1,300	1,400
Rob Caldwell	4	3	1,300	1,800
Warren Gilbertson	4	3	1,600	1,800
Coraleen White	4	4	2,400	1,300
Brian Wilkinson	4	4	1,800	1,800
John Goulding	4	4	2,200	2,200
Total remuneration paid in the year ended 31 March			\$20,450	\$20,300

Rates of remuneration are set by the Minister of Finance. The Trust has also insured all Trustees against liability to other parties that may arise from their position as Trustees, excluding liability for gross negligence or criminal actions.

Appointment and Retirement

There were no changes to Trustees during the year.

Note 3 Trust Funds

Although the Trust does not maintain an inflation reserve, it does seek to maintain the Trust capital in real terms. The Trust calculates that an amount of \$2,343,154 is required to be retained to stabilise the original \$3m fund from inflation. The Trust's current retained earnings is \$3,989,505 which leaves \$1,646,351 as the growth of the Trust in real terms.

**West Coast Community Trust
Statement of Accounting Policies
for the Year Ended 31 March 2017**

Note 4 Plant and equipment

	2017	2016
	\$	\$
Opening balance at cost	6,466	6,466
Purchases	-	-
Disposals	-	-
Less accumulated depreciation	(6,466)	(6,466)
Net book Value	Nil	Nil
Depreciation charge for the year	Nil	Nil

Note 5 Investments designated as fair value through profit or loss

The value of investments which are held in equities and fixed interest are subject to market fluctuations. The total investment portfolio is diversified in a way such that over time reductions in value in particular asset classes should be more than offset by increases in other classes. Investments are disclosed at market value at balance date and any gains (losses) arising from that treatment are shown under Revenue in the Statement of Comprehensive Revenue & Expenses. No provision has been made for potential gains or losses that could occur due to future market fluctuations. The investment portfolio as at 31 March 2017 is diversified as follows:

	2017		2016	
	\$000	%	\$000	%
New Zealand Equities	539	7.7	583	8.8
New Zealand Fixed Interest	3,658	52.7	3,699	55.8
New Zealand Property	69	1.0	69	1.0
New Zealand Cash	928	13.4	848	12.8
Global Cash	64	0.9	62	0.9
Global Equities	1,682	24.3	1,373	20.7
TOTAL	\$6,940	100.0	\$6,635	100.0

Note 6 Financial instruments

Significant accounting policies

Details of significant accounting policies and methods adopted, including the criteria for recognition and the basis of measurement applied in respect of each of the class of financial assets, are disclosed in note 1 to the financial statements.

The Trustees have approved a Statement of Investment Policy and Objectives (SIPO) which establishes investment portfolio objectives and target asset allocation. Performance against these targets is reviewed at least quarterly by the Trustees and asset reallocations undertaken as required.

West Coast Community Trust Statement of Accounting Policies for the Year Ended 31 March 2017

Fair Value

The carrying amount of financial assets and financial liabilities recorded in the financial statements represents their respective fair values, determined in accordance with the Trust's accounting policies.

Liquidity risk

All financial assets at fair value through profit and loss can be realised with 12 months. There are no significant financial liabilities.

The Trust's Investments are managed to ensure that the Trust will have sufficient liquidity to meet expected cash flow requirements. Liquidity risk is managed through the Trust's asset allocation strategy, which provides exposure to both growth and income assets, and the benchmark portfolio against which the investment returns are monitored.

Credit risk

Financial instruments which potentially expose the Trust to credit risk consist of cash and short term deposits, fixed interest securities and receivables, and indirectly, investments in unitised products which invest in cash and fixed interest investments. The maximum exposure credit risk is the carrying value of these financial instruments.

The significant counterparties of the Trust are the investment manager: J B Were. The investments are held in trust by the investment manager for the benefit of the Trust. The manager operates within the policy approved by the Trustees.

Currency risk

The Trust is indirectly exposed to currency risk in that future currency movements will affect the valuation of investments in unitised products which invest in foreign currency denominated investments. Currency risk is managed by the investment manager through active hedging strategies.

Interest rate risk

The Trust is exposed to interest rate risk in that future interest rate movements will affect cash flows and net market values of fixed interest assets and, indirectly, the valuation of investments in unitised products which invest in cash and fixed interest investments.

Interest rate risk management activities are undertaken by the investment manager and the Trust's management in accordance with the investment mandate set by the Trustees.

Note 7 Contingent liabilities

There are no contingent liabilities as at 31 March 2017 (2016 Nil).

**West Coast Community Trust
Statement of Accounting Policies
for the Year Ended 31 March 2017**

Note 8 Commitments

Grants

There are no grant commitments as at 31 March 2017 (2016 Nil).

Capital commitments

There are no capital commitments as at 31 March 2017 (2016 Nil).

Note 9 Related party transactions

The Trust has a code of conduct and a register of interests in regard to related party transactions. The code of conduct requires Trustees and management to declare any interests in transactions that the Trust may undertake. The following grants were made in respect of related party transactions:

Trustee	Organisation Name	2017 \$	2016 \$
Tim Mora	Lions Club of Greymouth Charitable Trust	-	1,167.00
Tim Mora	Greymouth-Kumara Anglican Church	4,800.00	6,000.00
Tim Mora	Cobden-Runanga Anglican Parish	3,500.00	-
John Goulding	New Coasters Incorporated	4,100.00	3,570.00
Warren Gilbertson	Greymouth Amateur Swimming Club Inc	4,750.00	-
Warren Gilbertson	Paroa School Board of Trustees	-	930.00
Warren Gilbertson	Paroa Junior Soccer Club	-	700.00
Rob Caldwell	Awahono School	-	3,100.00
Rob Caldwell	Life Education West Coast	3,500.00	3,500.00
Rob Caldwell	West Coast Historical & Mechanical Soc Inc	3,500.00	-
Mary Molloy	St Annes Catholic Church	3,000.00	-
Michelle Lomax	Buller Netball Centre	3,500.00	-
Michelle Lomax	Kaitiaki Mokihinui Charitable Trust	640.00	-
Coraleen White	Kawatiri Maori Womens Welfare League	550.00	-

Note 10 Subsequent events

There were no material events subsequent to balance date.

Note 11 Trustees indemnity Liability Insurance

Trustees indemnity liability insurance of \$1,000 (2016 \$1,000) has been paid by the Trust as approved by the Trustees under the Community Trusts Act 1999.

FALVEY REEVE
Chartered Accountants
Greymouth & Hokitika

nmf

**West Coast Community Trust
Statement of Accounting Policies
for the Year Ended 31 March 2017**

Note 12 Reconciliation Surplus to Cash Flow from operations

	2017	2016
	\$	\$
Surplus / (Deficit) for the Year after Tax	368,039	210,046
Add/(Less) Items classified as investment & financing activities		
Investment Income	(568,124)	(416,897)
Working Capital Movements:		
Accruals	(12,938)	13,938
Accounts Payable	(297)	2,876
Prepayments	(4,313)	-
	<u>(17,547)</u>	<u>16,814</u>
Net cash flows from / (used in) operating expenses	<u>(217,632)</u>	<u>(189,587)</u>

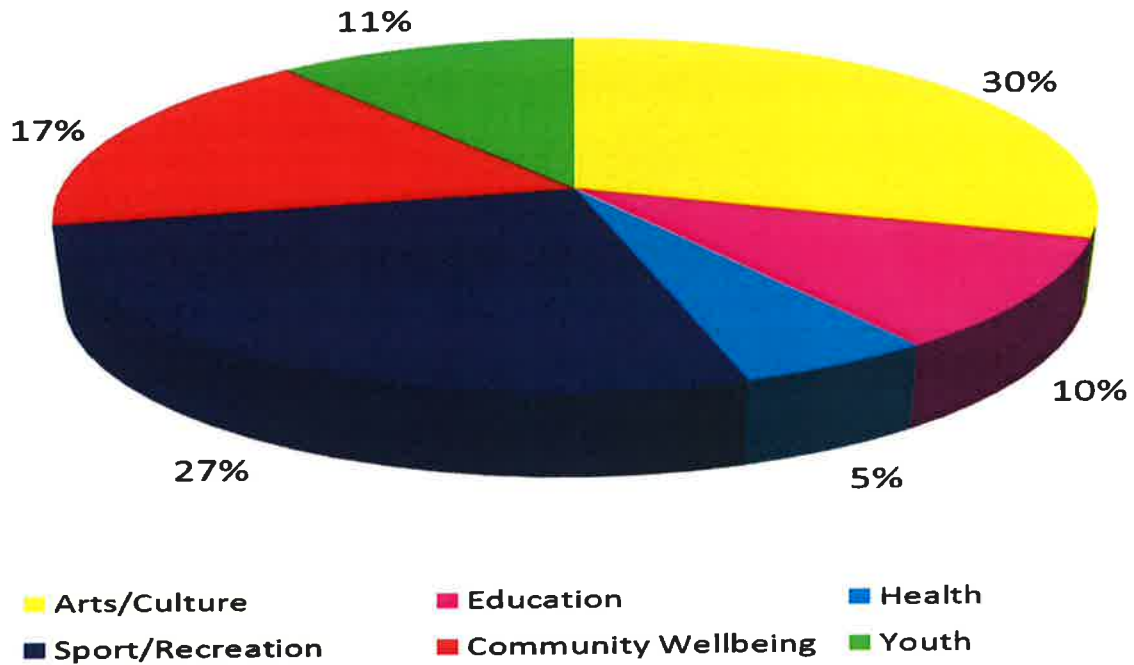
West Coast Community Trust - Grants Approved 2017

Trust	Org No.	Organisation Name	Approved
WCCT	383	Alzheimers Canterbury Incorporated	2,300.00
WCCT	174	Arthritis Foundation of New Zealand Incorporated	1,000.00
WCCT	175	Autism New Zealand Incorporated - Canterbury/West Coast Branch	700.00
WCCT	198	Big Brothers Big Sisters of Westland	970.00
WCCT	80	Blackball Museum of Working Class History Charitable Trust	790.00
WCCT	138	Blackball Swimming Club Inc	960.00
WCCT	215	Buller Basketball Association	960.00
WCCT	282	Buller Country Music Club Incorporated	1,380.00
WCCT	411	Buller High School	1,700.00
WCCT	140	Buller Indoor Bowling Association	650.00
DWC	141	Buller Netball Centre Incorporated	3,500.00
WCCT	341	Buller Rural Education Activities Programme (REAP) Inc	2,100.00
WCCT	86	CCS Disability Action Canterbury West Coast Incorporated	4,100.00
WCCT	179	Coast Buller Timber Sports Inc	1,000.00
DWC	401	Cobden-Runanga Anglican Parish	3,500.00
DWC	338	Connected Media Charitable Trust	3,000.00
DWC	193	DARE West Coast	4,200.00
DWC	263	Driftwood & Sand Beach Sculpture Event	3,000.00
WCCT	66	Enterprise Hokitika (Incorporated)	700.00
WCCT	403	Footnote Dance Trust Board	2,100.00
WCCT	406	Fox Glacier Community Development Society Incorporated	1,400.00
WCCT	382	Franz Josef Badminton Club	1,000.00
WCCT	251	Franz Josef Community Council Incorporated	8,680.00
WCCT	397	Friends of History House Museum	600.00
WCCT	192	Granity Ngakawau Playcentre	1,100.00
WCCT	79	Grey District Waitangi Day Community Celebration	1,000.00
WCCT	169	Greymouth Branch of the Royal New Zealand SPCA	1,300.00
WCCT	402	Greymouth Clay Target Club Incorporated	600.00
DWC	217	Greymouth District Pony Club Incorporated	3,000.00
DWC	181	Greymouth- Kumara Anglican Church T/A Greymouth Churches Community Youth Project	4,800.00
WCCT	180	Greymouth Municipal Band (Inc)	360.00
WCCT	219	Heritage Hokitika Incorporated	1,400.00

Trust	Org No.	Organisation Name	Approved
WCCT	183	Hokitika Grey Power Association Incorporated	870.00
WCCT	241	Hokitika Gymnastics Club Inc	430.00
WCCT	299	Hokitika Lawn Tennis & Squash Rackets Club (Inc) T/A Hokitika Junior Tennis Club	530.00
WCCT	88	Hokitika Primary School	450.00
WCCT	99	Hokitika SPCA	1,400.00
WCCT	100	Homebuilders West Coast Trust	1,200.00
WCCT	289	Inangahua Agricultural & Pastoral Sports Assn	955.00
WCCT	311	Inangahua Community Arts Council	1,100.00
DWC	101	Kaiata Community Centre Incorporated	3,200.00
WCCT	273	Kaitiaki Mokihinui Charitable Trust	640.00
WCCT	147	Kaniere Playcentre	1,080.00
WCCT	184	Karamea Kaiawhina O Te Wahapu - Karamea Estuary Enhancement Project Inc	520.00
WCCT	185	Karamea Little Wanganui Axeman's Club	780.00
DWC	384	Karamea Swimming Club Incorporated	6,450.00
WCCT	325	Karoro School Board of Trustees	800.00
WCCT	370	Kawatiri Group Riding for the Disabled Incorporated	360.00
WCCT	392	Kawatiri Maori Womens Welfare League	550.00
WCCT	264	Lake Brunner School Board of Trustees	560.00
WCCT	274	Lake Mahinapua Aquatic Club Inc	320.00
WCCT	104	Life Education Trust West Coast	3,500.00
WCCT	150	Multiple Sclerosis West Coast Society Incorporated	1,100.00
WCCT	107	Muscular Dystrophy Association of New Zealand - Canterbury Branch	1,200.00
DWC	250	New Coasters Incorporated	4,100.00
WCCT	120	NZ Council of Victim Support Groups Inc Buller	2,100.00
WCCT	121	NZ Council of Victim Support Groups Inc Grey/Westland District	2,100.00
WCCT	410	Parents & Friends of South Westland Area School	6,450.00
WCCT	110	Post Polio Group	200.00
WCCT	248	Presbyterian Support Upper South Island	2,200.00
WCCT	240	Reefton Incorporated	1,500.00
WCCT	400	Reefton Ministers Association	400.00
WCCT	159	Reefton Youth Centre	1,060.00
WCCT	379	Ross Catholic Church Restoration Committee	1,100.00

Trust	Org No.	Organisation Name	Approved
WCCT	210	Royal New Zealand Foundation of the Blind	1,900.00
DWC	388	Runanga Workingmen's Club	3,500.00
WCCT	371	Seido Karate Hokitika Incorporated	2,500.00
DWC	319	St Annes Catholic Church	3,000.00
DWC	380	St Kilda Brass Incorporated	3,000.00
WCCT	209	St Marys School T/A Westland Primary Schools Sports Cluster	2,200.00
WCCT	275	Tasman Regional Sports Trust T/A Sport Tasman	800.00
DWC	377	The Greymouth Amateur Swimming Club Inc	4,750.00
DWC	407	The Karamea Events Trust T/A Oparara Wilderness	3,400.00
WCCT	375	The New Zealand Federation of Family Budgeting Services (Inc)	3,500.00
WCCT	118	The Order of St John South Island Region Trust Board	4,500.00
WCCT	136	The Parenting Place Inc - Attitude Youth division	940.00
WCCT	398	The Scout Association of New Zealand - Franz Josef Group	575.00
DWC	296	Toimata Foundation (formerly Enviroschools)	3,000.00
DWC	297	Torea Gallery and Studios Incorporated	4,500.00
WCCT	191	West Coast Adult Learning Services Incorporated	1,100.00
DWC	258	West Coast Historical and Mechanical Society Inc	3,500.00
WCCT	165	West Coast Penguin Trust	530.00
WCCT	164	West Coast Riding for the Disabled Inc.	2,700.00
DWC	131	Westland Community Centre Incorporated	3,500.00
WCCT	132	Westland District Library	1,100.00
WCCT	236	Westland Industrial Heritage Park	1,300.00
DWC	199	Westland REAP Incorporated Society	4,700.00
WCCT	404	Westport Amateur Swimming Club Incorporated	645.00
WCCT	376	Westport Menz Shed	1,600.00
DWC	399	Westport Performing Arts Society	3,400.00
WCCT	335	Westport Playcentre	1,100.00
Total Grants (91)			180,295.00
Less Distributions Returned/Not Banked During Year			-5,606.00
Net Approvals			\$174,689.00

Distribution of Annual Donations - 2017 YTD



Annual Donation History

