



**2019**

**FINANCIAL**

**ACCOUNTS**

**West Coast Community Trust  
Financial Statements  
for the Year Ended 31 March 2019**

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P: (03) 755 7914  
E: [wccomtrust@actrix.co.nz](mailto:wccomtrust@actrix.co.nz)  
W: [www.wccomtrust.org.nz](http://www.wccomtrust.org.nz)

## Chairperson's Report – 2019

On behalf of the trustees I am pleased to present the 31st Annual Report for the West Coast Community Trust for the year ended 31 March 2019.

The trust granted \$206,500 to 80 organisations (an increase of \$8,000) this financial year and the distribution list is available via our website [www.wccomtrust.org.nz](http://www.wccomtrust.org.nz). The funding was split as WCCT \$113,285 (62 organisations) and DWC \$93,215 (18 organisations). The funds are spread over six sectors being Arts/Culture, Community Wellbeing, Education, Health, Sport/Recreation and Youth. The trust has two funding rounds per year – April and October and applications can be made via our on-line system via the Trust's website.

Our trust has maintained a steady growth in our original investment with a return of \$498,211 (an increase of \$11,841 from last year) – giving us a capital base of \$7,539,268. The trust calculates that an amount of \$2,482,957 is required to be retained to stabilise the original \$3m funds from inflation. The trust's current retained earnings are \$4,539,268 which leaves \$2,056,311 as growth of the trust in real terms.

We have also gone back to Development West Coast to ask for an increase of \$60,000 in funding for both general grants and larger one-off projects. You should know the result of this request by the time of this meeting.

This is my last report to the trust as chair as I finished on the 11<sup>th</sup> of July after 8 years. I have enjoyed my time and appreciated being part of an organisation which actively supports West Coast communities. It's been especially heartening to have a solid group of trustees who have worked well together. There have been four new trustees appointed this year and with sadness we said goodbye to Barbara Greer. This will result in the trust almost completely turning over but I have every confidence in the calibre of those appointed especially with the backing of our Grants Manager, Angela Keenan who runs a tight ship.

Again, our thanks to Development West Coast whose generous contribution enables us to distribute twice (and maybe more) what we would be able to from our own resources.

Yours faithfully

A handwritten signature in black ink, appearing to read "Tim Mora".

Archdeacon Tim Mora  
Past Chair West Coast Community Trust

## INDEPENDENT AUDITORS REPORT

### To the Trustees of West Coast Community Trust

#### Opinion

We have audited the financial statements of West Coast Community Trust on pages 3 to 17, which comprise the statement of financial position as at 31 March 2019, and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of West Coast Community Trust as at 31 March 2019, and its financial performance and its cash flows for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime issued by the New Zealand Accounting Standards Board.

#### Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)). Our responsibilities under those standards are further described in the Auditors Responsibilities for the Audit of the Financial Statements section of our report. We are independent of West Coast Community Trust in accordance with Professional and Ethical Standard 1 (Revised) Code of Ethics for Assurance Practitioners issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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

#### Trustees Responsibility for the Financial Statements

The Trustees are responsible on behalf of the entity for the preparation and fair presentation of the financial statements in accordance with Tier 2 PBE, 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.

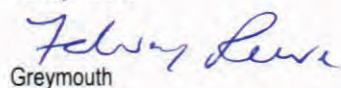
In preparing the financial statements, the Trustees are responsible on behalf of the entity for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

#### Auditors Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (NZ) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of these financial statements. The engagement partner on the audit resulting in this independent auditor's report is

Falvey Reeve:



Greymouth

23 August 2019



**West Coast Community Trust**  
**Statement of Financial Position**  
**as at 31 March 2019**

	2019 \$	2018 \$
<b><u>Current Assets</u></b>		
Bank - ASB Cheque Account	4,820	2,268
Bank – ASB 50 Account	90,959	108,067
Prepayments	<u>7,200</u>	<u>4,313</u>
	102,979	114,648
<b><u>Investments</u></b>		
J B Were Managed Funds (Note 5)	7,443,120	7,160,572
<b><u>Fixed Assets</u></b>		
Office Equipment (Note 4)	-	-
Total Assets	<u><u>7,546,099</u></u>	<u><u>7,275,220</u></u>
<b><u>REPRESENTED BY</u></b>		
<b><u>Current Liabilities</u></b>		
Accounts Payable	1,331	1,546
Accrued Expenditure	<u>5,500</u>	<u>6,000</u>
	6,831	7,546
<b><u>Trust Funds</u></b>		
Trust Corpus	2,000,000	2,000,000
Capital Profits	1,000,000	1,000,000
Retained Earnings	<u>4,539,268</u>	<u>4,267,674</u>
	7,539,268	7,267,674
Total Liabilities & Equity	<u><u>7,546,099</u></u>	<u><u>7,275,220</u></u>



B Wilkinson - Trustee

Dated: 22/5/19



A Gilshnan – Trustee

Dated: 22.8.19

**West Coast Community Trust**  
**Statement of Comprehensive Revenue & Expenses**  
**for the Year Ended 31 March 2019**

	2019	2018
	\$	\$
<b><u>GROSS REVENUES</u></b>		
Grant - Development West Coast	90,000	90,000
Interest Received	91	75
Income - J B Were Managed Funds	498,120	486,295
<b><u>TOTAL REVENUE RECEIVED</u></b>	<b>588,211</b>	<b>576,370</b>
<b><u>LESS EXPENDITURE</u></b>		
<b><u>ADMINISTRATION/OPERATING COSTS</u></b>		
Accountancy Fees	6,501	5,704
Audit Fees	4,476	5,744
Advertising	2,596	1,557
Advisory Fees	1,869	-
Catering/Hall Hire	1,350	2,344
Computer – General	545	4,375
CCT Database & Smarty Grant Costs	5,826	3,098
Conference Expenses	1,483	2,452
General Expenses	214	595
Membership Fees	575	575
Photocopier Lease	1,273	1,271
Postages	-	212
Printing & Stationery	296	160
Remuneration – Trustees (Note 2)	18,125	17,295
Secretarial	17,289	16,977
Training & Development	1,955	890
Travel	9,106	4,229
	<u>73,479</u>	<u>67,478</u>
<b><u>FINANCIAL AND STANDING CHARGES</u></b>		
Bank Fees	136	90
Insurance	3,680	3,404
Investment Advisory Fees	17,250	17,250
J B Were Management Fees	(100)	408
	<u>20,966</u>	<u>21,152</u>
<b><u>TOTAL CASH EXPENSES</u></b>	<b>94,445</b>	<b>88,630</b>
Depreciation (Note 4)	-	-
<b><u>TOTAL EXPENDITURE</u></b>	<b>94,445</b>	<b>88,630</b>
<b><u>NET SURPLUS/(DEFICIT) FOR THE YEAR PRIOR TO DISTRIBUTIONS</u></b>	<b>493,766</b>	<b>487,740</b>
<b><u>LESS DISTRIBUTIONS</u></b>		
Grants approved for year	206,500	194,550
<b><u>NET SURPLUS/(DEFICIT) AFTER DISTRIBUTIONS</u></b>	<b>287,266</b>	<b>293,190</b>

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 2019**

	2019 \$	2018 \$
<b>Trust Funds at Start of Period</b>	7,267,674	6,989,505
<b>Net Surplus/(Deficit) before Tax</b>	287,266	293,190
Imputation Credits & Overseas Taxes Paid	<u>15,672</u>	<u>15,021</u>
<b>Net Surplus/(Deficit) after Tax</b>	271,594	278,169
<b><u>TRUST FUNDS AT END OF PERIOD</u></b>	<u><u>7,539,268</u></u>	<u><u>7,267,674</u></u>

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

**West Coast Community Trust**  
**Statement of Cash Flows**  
**for the Year Ended 31 March 2019**

	2019 \$	2018 \$
<b>Cash flows from operating activities</b>		
<b>Cash was received from:</b>		
Donations, fundraising and other similar receipts	90,000	90,000
<b>Cash was applied to:</b>		
Payments to suppliers	63,443	52,263
Payments to trustees & employees	34,604	34,649
Donations or grants paid	206,500	194,550
Net taxes paid	15,672	15,021
Total Cash Outflows from Operating Activities	320,219	296,483
<b>Net cash flows generated by operating activities</b> <i>(Note 12)</i>	<b>(230,219)</b>	<b>(206,483)</b>
<b>Cash flows from investing &amp; financing activities</b>		
<b>Cash was received from:</b>		
Interest, dividends and other investment	301,472	346,516
Receipts from the sale of investments	4,982,146	2,588,449
Total Cash inflows from investing & financing activities	5,283,618	2,934,965
<b>Cash was applied to:</b>		
Payments to purchase investments	5,067,955	2,669,461
<b>Net cash flows generated from investing activities</b>	<b>215,663</b>	<b>265,504</b>
<b>Net increase (decrease) in cash held</b>	<b>(14,556)</b>	<b>59,021</b>
Cash at the beginning of the year	110,335	51,314
Cash at the end of the year	95,779	110,335
Made up of:		
Cash	95,779	110,335

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 2019**

#### **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 2019**

#### **(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.

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

## **West Coast Community Trust Statement of Accounting Policies for the Year Ended 31 March 2019**

### **(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**

<b>Name of Trustee Fees</b>	<b>Board Meetings</b>		<b>Meeting Fees</b>	<b>Meeting</b>
	<b>Held</b>	<b>Attended</b>	<b>2019</b>	<b>2018</b>
Tim Mora	4	3	2,880	4,515
John Goulding	1	1	1,920	2,260
Rob Caldwell	4	4	1,800	1,800
Brian Wilkinson	4	4	1,800	1,800
Natasha Goodwin	3	3	1,800	-
Adam Gilshnan	3	3	1,700	-
Ruth Vaega	3	3	1,700	-
John Wood	3	3	1,425	-
Coraleen White	4	3	1,300	1,300
Therese Gibbens	4	3	1,300	1,000
Barbara Greer	1	1	500	500
Mary Molloy	-	-	-	1,920
Warren Gilbertson	-	-	-	1,400
Michelle Lomax	-	-	-	800
<b>Total remuneration paid in the year ended 31 March</b>			<b>\$18,125</b>	<b>\$17,295</b>

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**

Barbara Greer resigned from 30 May 2018 and Natasha Goodwin, Adam Gilshnan, Ruth Vaega, John Wood were appointed from 1 July 2018.

### **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 \$2,482,957 is required to be retained to stabilise the original \$3m fund from inflation. The Trust's current retained earnings is \$4,539,268 which leaves \$2,056,311 as the growth of the Trust in real terms.

## West Coast Community Trust Statement of Accounting Policies for the Year Ended 31 March 2019

### Note 4 Office Equipment

	<b>2019</b>	<b>2018</b>
	<b>\$</b>	<b>\$</b>
Opening balance at cost	6,466	6,466
Purchases	-	-
Disposals	-	-
Less accumulated depreciation	(6,466)	(6,466)
<b>Net book Value</b>	<b>Nil</b>	<b>Nil</b>
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 2019 is diversified as follows:

	<b>2019</b>		<b>2018</b>	
	<b>\$000</b>	<b>%</b>	<b>\$000</b>	<b>%</b>
New Zealand Equities	563	7.6	465	6.5
New Zealand Fixed Interest	3,541	47.6	3,738	52.2
New Zealand Property	79	1.1	67	0.9
New Zealand Cash	1,353	18.2	1,118	15.7
Global Cash	72	0.9	46	0.6
Global Equities	1,835	24.6	1,727	24.1
<b>TOTAL</b>	<b>\$7,443</b>	<b>100.0</b>	<b>\$7,161</b>	<b>100.0</b>

### 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 2019**

### **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 2019 (2018 Nil).



## **West Coast Community Trust Statement of Accounting Policies for the Year Ended 31 March 2019**

### **Note 8 Commitments**

#### **Grants**

There are no grant commitments as at 31 March 2019 (2018 Nil).

#### **Capital commitments**

There are no capital commitments as at 31 March 2019 (2018 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:

<b>Trustee</b>	<b>Organisation Name</b>	<b>2019</b>	<b>2018</b>
		<b>\$</b>	<b>\$</b>
Natasha Goodwin	Franz Josef Community Council	4,625.00	-
Tim Mora	Greymouth-Kumara Anglican Church	4,500.00	5,100.00
Brian Wilkinson	Hokitika Golf Club	4,000.00	-
Rob Caldwell	Life Education West Coast	2,500.00	4,000.00
Ruth Vaega	Buller Community Singers Incorporated	1,000.00	-
Rob Caldwell	Westurf Recreation Trust	-	15,000.00
Warren Gilbertson	Greymouth Amateur Swimming Club Inc	-	5,800.00
John Goulding	New Coasters Incorporated	-	4,000.00
Tim Mora	Lions Club of Greymouth Charitable Trust	-	3,000.00
Therese Gibbens	West Coast Basketball Association	-	1,250.00
Warren Gilbertson	Westland United Football Club	-	1,000.00
Therese Gibbens	West Coast Cricket Association Inc	-	500.00

### **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 (2018 \$1,000) has been paid by the Trust as approved by the Trustees under the Community Trusts Act 1999.

**West Coast Community Trust**  
**Statement of Accounting Policies**  
**for the Year Ended 31 March 2019**

**Note 12 Reconciliation Surplus to Cash Flow from operations**

	2019	2018
	\$	\$
<b>Surplus / (Deficit) for the Year after Tax</b>	271,594	278,169
<b>Add/(Less) Items classified as investment &amp; financing activities</b>		
Investment Income	(498,211)	(486,370)
Write-Off of Combined Community Database System Loan	-	3,000
	<u>(498,211)</u>	<u>(483,370)</u>
<b>Working Capital Movements:</b>		
Accruals	(500)	-
Accounts Payable	(215)	(1,282)
Prepayments	<u>(2,887)</u>	<u>-</u>
	<u>(3,602)</u>	<u>(1,282)</u>
<b>Net cash flows from / (used in) operating expenses</b>	<u><u>(230,219)</u></u>	<u><u>(206,483)</u></u>

## West Coast Community Trust – Grants Approved 2019

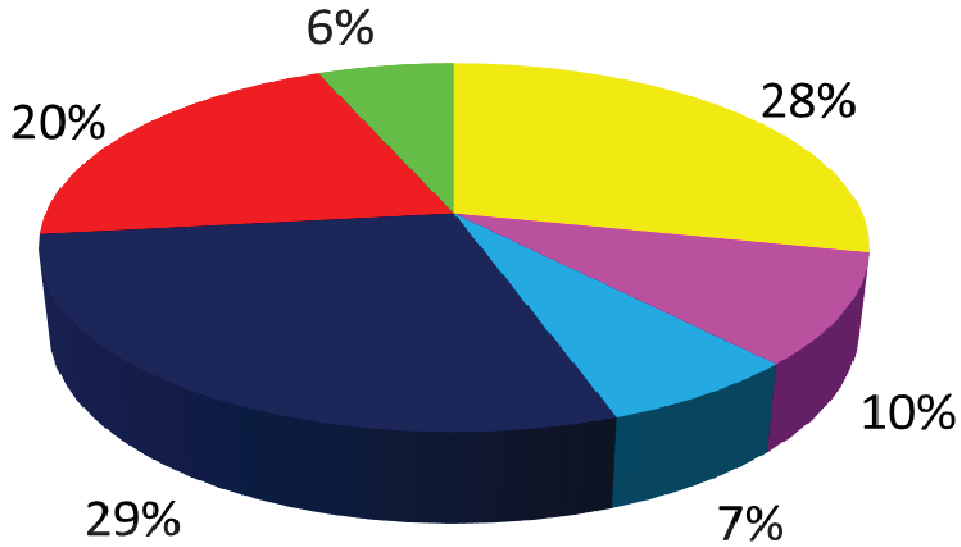
<b>Trust</b>	<b>Organisation Name</b>	<b>Approved</b>
DWC	Anglican Diocese of Christchurch - Hokitika Branch	11,000.00
WCCT	Big Brothers Big Sisters of Westland	780.00
WCCT	Blackball Museum of Working Class History Charitable Trust	300.00
WCCT	Blackball Swimming Club Inc	760.00
WCCT	Blaketown School Board of Trustees	1,360.00
WCCT	Buller Community Singers Incorporated	1,000.00
WCCT	Buller Budget Advisory Service Incorporated	2,900.00
DWC	Buller Cricket Association Incorporated	5,200.00
WCCT	Buller Indoor Bowling Association	360.00
WCCT	Buller Rural Education Activities Programme (REAP) Inc.	1,800.00
WCCT	Cancer Society of NZ - Cant/WC Branch	1,400.00
WCCT	CCS Disability Action Canterbury West Coast Inc	2,400.00
WCCT	Cobden Sports Complex (Incorporated)	2,350.00
WCCT	Community Energy Action Charitable Trust	4,875.00
DWC	Dobson Reserve Board	3,500.00
WCCT	Environmental Education for Resource Sustainability Trust	670.00
WCCT	Franz Josef Community Council Incorporated	4,625.00
DWC	Friends of Waiuta Incorporated	3,000.00
WCCT	Granity School	3,000.00
WCCT	Grey District Waitangi Day Community Celebration	760.00
WCCT	Grey District Youth Trust	800.00
WCCT	Greymouth Contract Bridge Club Incorporated	1,400.00
DWC	Greymouth District Pony Club Incorporated	3,600.00
DWC	Greymouth Golf Club Incorporated	3,000.00
DWC	Greymouth Motorcycle Street Race Incorporated	7,400.00
WCCT	Greymouth Municipal Band (Inc)	500.00
DWC	Greymouth-Kumara Anglican Church T/A Greymouth Churches Community Youth Project	4,500.00
WCCT	Hokitika Amateur Swimming Club Inc.	480.00
WCCT	Hokitika Bowling Club Inc	950.00
WCCT	Hokitika Dramatic Society Incorporated	650.00
WCCT	Hokitika Gymnastics Club Inc	400.00
WCCT	Hokitika Land Search & Rescue Group	1,360.00
DWC	Hokitika Golf Club Incorporated	4,000.00
WCCT	Homebuilders West Coast Trust	1,400.00
WCCT	Inangahua A&P Sports Association	1,000.00
WCCT	Kaitiaki Mokihinui Charitable Trust	4,250.00

<b>Trust</b>	<b>Organisation Name</b>	<b>Approved</b>
WCCT	Kaniere Playcentre	500.00
WCCT	Karamea Historical Society Incorporated	1,400.00
WCCT	Kawatiri Group Riding for the Disabled Incorporated	2,400.00
WCCT	Kawatiri Rowing Club Incorporated	1,400.00
WCCT	Lake Brunner School Board of Trustees	540.00
WCCT	Life Education Trust West Coast	2,500.00
WCCT	Mental Health Foundation of New Zealand	1,400.00
WCCT	Multiple Sclerosis West Coast Society Inc.	1,600.00
WCCT	Nelson Marlborough West Coast Brass Band Assn Inc	1,350.00
DWC	Northern Buller Community Society Incorporated	9,200.00
WCCT	NZ Council of Victim Support Groups Inc Buller/Grey/Westland District	3,290.00
WCCT	Parents & Friends of the School - SWAS	5,800.00
WCCT	Presbyterian Support Upper South Island	1,100.00
WCCT	Project Litefoot Trust	1,400.00
WCCT	Reefton Ministers Association	600.00
WCCT	Ronald McDonald House South Island Trust	3,250.00
WCCT	Royal New Zealand Foundation of the Blind	1,450.00
WCCT	Sacred Heart Roman Catholic Parish Reefton	12,000.00
WCCT	Special Olympics	1,800.00
WCCT	SPELD New Zealand Incorporated	2,125.00
WCCT	St Marys School T/A Westland Primary Schools Sports Cluster	1,100.00
WCCT	St Patricks School	1,000.00
WCCT	Tasman Regional Sports Trust T/A Sport Tasman	550.00
DWC	Te Ha o Kawatiri Incorporated	3,250.00
DWC	The Karamea Events Trust	3,550.00
WCCT	The Lions Club of Hokitika Charitable Trust	2,430.00
WCCT	The New Zealand Book Council Incorporated	2,000.00
WCCT	The Order of St John South Island Region Trust Board	3,590.00
WCCT	The Parenting Place Inc - Attitude Youth division	750.00
WCCT	The Salvation Army New Zealand Trust	2,940.00
DWC	West Coast Riding for the Disabled Inc.	4,840.00
WCCT	West Coast Women's Refuge Incorporated	6,700.00
DWC	Westland Basketball Association	2,600.00
WCCT	Westland Community Centre Incorporated	800.00
WCCT	Westland District Library	1,140.00
DWC	Westland Industrial Heritage Park	5,000.00
DWC	Westland REAP Incorporated Society	3,375.00
WCCT	Westland Sports Hub	6,700.00
WCCT	Westland Toy Library	500.00

<b>Trust</b>	<b>Organisation Name</b>	<b>Approved</b>
WCCT	Westland United Football Club	600.00
DWC	Westport Municipal Brass Band Society Inc	3,800.00
DWC	Westport Performing Arts Society	3,000.00
WCCT	Westport Returned Soldiers Bowling Club Inc	1,450.00
WCCT	White Star Rugby Football Club Incorporated	2,000.00
	<b>Total Grants Approved (80)</b>	<b>206,500.00</b>



### Distribution of Annual Donations - 31/03/2019 YTD



- Arts/Culture
- Education
- Health
- Sport/Recreation
- Community Wellbeing
- Youth

### Annual Donation History

