



2016

FINANCIAL  
ACCOUNTS

**West Coast Community Trust  
Financial Statements  
for the Year Ended 31 March 2016**

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## Chairperson's Report – 2016

On behalf of the trustees I am pleased to present the 28<sup>th</sup> Annual Report for the West Coast Community Trust for the year ended 31 March 2016.

This year we granted \$186,021 to 89 organisations across our sectors Arts/Culture, Education, Health, Sport/Recreation, Community Wellbeing and Youth with an average grant being \$2,091. The distribution list and sectors are attached for your information. The Donations Policy is reviewed annually and the trust will continue to support local not-for-profit organisations that benefit our communities. Applicants are encouraged to apply on-line via the trust's website [www.wccomtrust.org.nz](http://www.wccomtrust.org.nz)

Our trust has maintained a steady growth in our original investment with a return of \$416,897 (a decrease of \$348,485 from last year) – giving us a capital base of \$6,621,466. The trust calculates that an amount of \$2,228,135 is required to be retained to stabilise the original \$3m funds from inflation. The trust's current retained earnings are \$3,621,466 which leaves \$1,393,331 as growth of the trust in real terms.

In conclusion I would like to thank all of our Trustees for their support over the last year and congratulate Warren Gilbertson and Michelle Lomax on their reappointment for a further 4 year term. Trustees have attended workshops on Governance and Investment via Philanthropy New Zealand and Development West Coast throughout the financial year and gained valuable knowledge to assist the trust.

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

A handwritten signature in blue ink that reads 'Mary Molloy'.

Mary Molloy  
Chairperson



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## **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 13 which comprise the statement of financial position as at 31 March 2016, 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 2016, 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 30 August 2016 and our qualified opinion is expressed as at that date.

**FALVEY REEVE**  
Chartered Accountant  
Greymouth  
30 August 2016



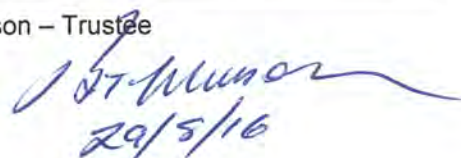
**West Coast Community Trust  
Statement of Financial Position  
as at 31 March 2016**

	2016 \$	2015 \$
<b><u>Current Assets</u></b>		
Bank - ASB Cheque Account	774	752
Bank – ASB 50 Account	4,279	80,374
Loan – Combined Community Trust Database System	<u>3,000</u>	<u>3,000</u>
	8,053	84,126
<b><u>Investments</u></b>		
J B Were Managed Funds (Note 5)	6,635,475	6,332,092
<b><u>Fixed Assets</u></b>		
Office Equipment (Note 4)	-	-
Total Assets	<u><u>6,643,528</u></u>	<u><u>6,416,218</u></u>
<b><u>REPRESENTED BY</u></b>		
<b><u>Current Liabilities</u></b>		
Accounts Payable	3,124	248
Accrued Expenditure	<u>18,938</u>	<u>5,000</u>
	22,062	5,248
<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>3,621,466</u>	<u>3,410,970</u>
	6,621,466	6,410,970
Total Liabilities & Equity	<u><u>6,643,528</u></u>	<u><u>6,416,218</u></u>



M Molloy - Chairperson

Dated: 29/8/16

  
B Wilkinson – Trustee

Dated:

29/5/16

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 2016**

	2016	2015
	\$	\$
<b><u>GROSS REVENUES</u></b>		
Grant - Development West Coast	90,000	90,000
Interest Received	1,905	6,397
Income - J B Were Managed Funds	414,992	758,985
<b><u>TOTAL REVENUE RECEIVED</u></b>	<b>506,897</b>	<b>855,382</b>
<b><u>LESS EXPENDITURE</u></b>		
<b><u>ADMINISTRATION/OPERATING COSTS</u></b>		
Accountancy Fees	5,308	5,072
Audit Fees	7,232	4,987
Advertising	5,262	5,649
Catering/Hall Hire	1,391	1,775
Computer – General	7,564	4,179
Conference Expenses	5,635	4,424
General Expenses	96	(118)
Membership Fees	575	575
Photocopier Lease	1,384	1,349
Postages	175	779
Printing & Stationery	391	385
Remuneration – Trustees (Note 2)	20,300	14,190
Secretarial	16,663	15,858
Training & Development	2,318	400
Travel	6,568	4,340
	80,832	63,844
<b><u>FINANCIAL AND STANDING CHARGES</u></b>		
Bank Fees	114	111
Insurance	4,888	3,278
Investment Advisory Fees	12,938	17,250
J B Were Management Fees	2,114	1,893
	20,054	22,532
<b><u>TOTAL CASH EXPENSES</u></b>	<b>100,886</b>	<b>86,376</b>
Depreciation (Note 4)	-	-
<b><u>TOTAL EXPENDITURE</u></b>	<b>100,886</b>	<b>86,376</b>
<b><u>NET SURPLUS/(DEFICIT) FOR THE YEAR PRIOR TO DISTRIBUTIONS</u></b>	<b>406,011</b>	<b>769,006</b>
<b><u>LESS DISTRIBUTIONS</u></b>		
Grants approved for year	186,021	180,020
<b><u>NET SURPLUS/(DEFICIT) AFTER DISTRIBUTIONS</u></b>	<b>219,990</b>	<b>588,986</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 2016**

		2016 \$	2015 \$
<b>Trust Funds at Start of Period</b>		6,410,970	5,836,493
<b>Net Surplus/(Deficit) before Tax</b>	219,990		588,986
Imputation Credits & Overseas Taxes Paid	<u>9,494</u>		<u>14,509</u>
<b>Net Surplus/(Deficit) after Tax</b>		210,496	574,477
<b><u>TRUST FUNDS AT END OF PERIOD</u></b>		<u>6,621,466</u>	<u>6,410,970</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 2016**

	2016 \$	2015 \$
<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	47,467	64,239
Payments to trustees & employees	36,604	31,714
Donations or grants paid	186,021	180,020
Net taxes paid	9,495	14,508
Total Cash Outflows from Operating Activities	<u>279,587</u>	<u>290,481</u>
<b>Net cash flows generated by operating activities</b> <i>(Note 12)</i>	<b>(189,587)</b>	<b>(200,481)</b>
<b>Cash flows from investing &amp; financing activities</b>		
<b>Cash was received from:</b>		
Interest, dividends and other investment	307,206	304,182
Receipts from the sale of investments	3,611,198	7,432,358
Total Cash inflows from investing & financing activities	<u>3,918,404</u>	<u>7,736,540</u>
<b>Cash was applied to:</b>		
Payments to purchase investments	<u>3,804,890</u>	<u>7,461,228</u>
<b>Net cash flows generated from investing activities</b>	<b>113,514</b>	<b>275,312</b>
<b>Net increase (decrease) in cash held</b>	<b>(76,073)</b>	<b>74,831</b>
Cash at the beginning of the year	81,126	6,295
Cash at the end of the year	<u>5,053</u>	<u>81,126</u>
Made up of:		
Cash	<u>5,053</u>	<u>81,126</u>

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 2016**

#### **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. This is the first year that the financial statements for the West Coast Community Trust have been prepared using Tier 2 Public Benefit Entity Accounting Standards. The Trust applied transitional provisions of Public Benefit Entity Financial Reporting Standards 47. There has been no material impact as a result of transitioning to Tier 2 Public Benefit Entity Accounting Standards.

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.

# **West Coast Community Trust**

## **Statement of Accounting Policies**

### **for the Year Ended 31 March 2016**

#### **(d) Plant and equipment**

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

#### **(e) Depreciation**

Depreciation has been calculated as follows using the cost price method:

Furniture	9.6%
Office Equipment	40%

#### **(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.

## **West Coast Community Trust Statement of Accounting Policies for the Year Ended 31 March 2016**

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	2016	2015
Mary Molloy	4	4	4,800	2,640
Tim Mora	4	4	3,000	1,750
Michelle Lomax	4	4	2,200	1,600
Barbara Greer	4	3	1,400	1,600
Rob Caldwell	4	4	1,800	1,400
Warren Gilbertson	4	4	1,800	1,400
Coraleen White	4	3	1,300	1,400
Brian Wilkinson	4	4	1,800	900
John Goulding	4	4	2,200	500
Mark Lockington	-	-	-	500
Elizabeth Rock	-	-	-	500
<b>Total remuneration paid in the year ended 31 March</b>			<b>\$20,300</b>	<b>\$14,190</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**

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 \$2,228,135 is required to be retained to stabilise the original \$3m fund from inflation. The Trust's current retained earnings is \$3,621,466 which leaves \$1,393,331 as the growth of the Trust in real terms.

**West Coast Community Trust**  
**Statement of Accounting Policies**  
**for the Year Ended 31 March 2016**

**Note 4 Plant and equipment**

	<b>2016</b>	<b>2015</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>	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 2016 is diversified as follows:

	<b>2016</b>		<b>2015</b>	
	<b>\$000</b>	<b>%</b>	<b>\$000</b>	<b>%</b>
New Zealand Equities	583	8.8	465	7.3
New Zealand Fixed Interest	3,699	55.8	3,397	53.6
New Zealand Property	69	1.0	35	0.6
New Zealand Cash	848	12.8	967	15.3
Global Cash	62	0.9	26	0.4
Global Equities	1,373	20.7	1,442	22.8
<b>TOTAL</b>	<b>\$6,635</b>	<b>100.0</b>	<b>\$6,332</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 2016**

#### **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 2016 (2015 Nil).

**West Coast Community Trust**  
**Statement of Accounting Policies**  
**for the Year Ended 31 March 2016**

**Note 8 Commitments**

**Grants**

There are no grant commitments as at 31 March 2016 (2015 Nil).

**Capital commitments**

There are no capital commitments as at 31 March 2016 (2015 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>2016</b>	<b>2015</b>
		<b>\$</b>	<b>\$</b>
Tim Mora	Lions Club of Greymouth Charitable Trust	1,167.00	-
Tim Mora	Greymouth-Kumara Anglican Church	6,000.00	5,500.00
John Goulding	New Coasters Incorporated	3,570.00	2,500.00
Warren Gilbertson	Paroa School Board of Trustees	930.00	650.00
Warren Gilbertson	Paroa Junior Soccer Club	700.00	-
Warren Gilbertson	Paroa Tennis Club Incorporated	-	740.00
Warren Gilbertson	Grey Aquatic Swim School	-	1,000.00
Rob Caldwell	Awahono School	3,100.00	-
Rob Caldwell	Life Education West Coast	3,500.00	-
Rob Caldwell	West Coast Historical & Mechanical Soc Inc	-	5,100.00
Mary Molloy	St Annes Catholic Church	-	1,600.00
Elizabeth Rock	Reefton Early Learning Centre	-	1,800.00
Michelle Lomax	The Order of St John Sth Island Region Trust Board	-	3,300.00
Michelle Lomax	Inangahua Community Arts Council	-	1,000.00
Mark Lockington	Hokitika Netball Centre	-	3,500.00
Mark Lockington	Paroa School Board of Trustees	-	650.00

**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 (2015 \$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 2016**

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

	2016	2015
	\$	\$
<b>Surplus / (Deficit) for the Year after Tax</b>	210,496	574,477
<b>Add/(Less) Items classified as investment &amp; financing activities</b>		
Investment Income	(416,897)	(765,382)
<b>Working Capital Movements:</b>		
Accruals	13,938	(2,250)
Accounts Payable	2,876	7,326
	<u>16,814</u>	<u>(9,576)</u>
<b>Net cash flows from / (used in) operating expenses</b>	<u><b>(189,587)</b></u>	<u><b>(200,481)</b></u>

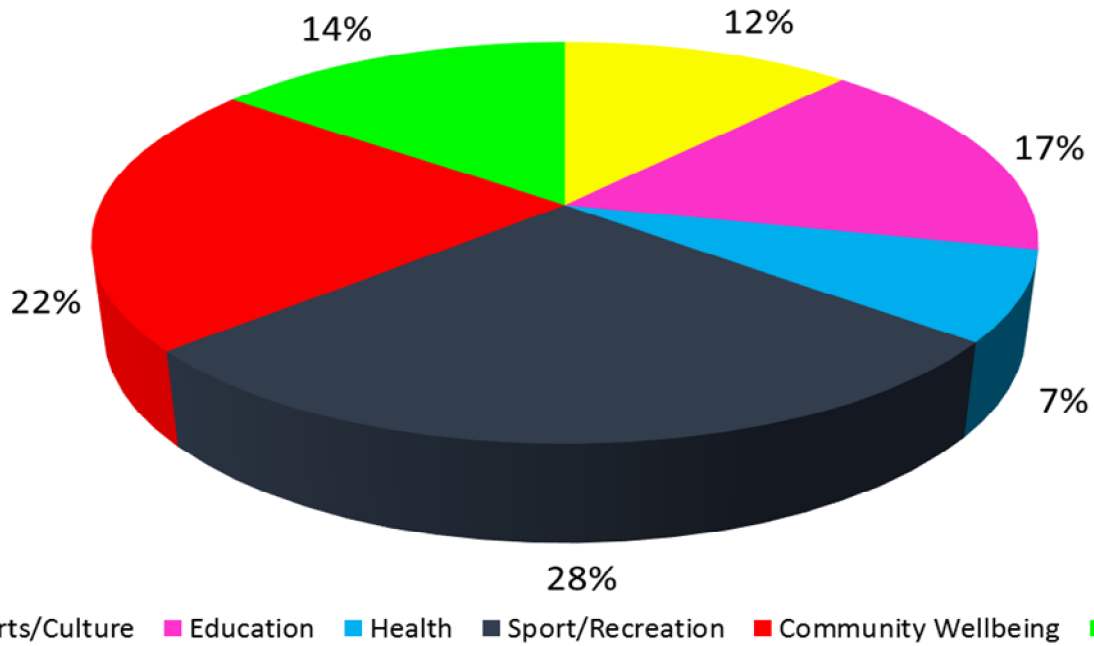
## West Coast Community Trust - Grants Approved 2016

Trust	Org No.	Organisation Name	Approved
<b>DWC</b>	249	Awahono School - Grey Valley	3,100.00
<b>WCCT</b>	62	Barnardos New Zealand Incorporated	700.00
<b>DWC</b>	198	Big Brothers Big Sisters of Westland	3,000.00
<b>WCCT</b>	138	Blackball Swimming Club Inc	1,000.00
<b>DWC</b>	340	Blaketown School Board of Trustees	3,000.00
<b>DWC</b>	197	Bowls West Coast Incorporated	3,000.00
<b>WCCT</b>	191	Buller Adult Learning Services Inc	975.00
<b>WCCT</b>	215	Buller Basketball Association	1,000.00
<b>WCCT</b>	82	Buller Community Singers Incorporated	1,050.00
<b>DWC</b>	321	Buller Cycling Club Incorporated	3,900.00
<b>WCCT</b>	140	Buller Indoor Bowling Association	700.00
<b>WCCT</b>	341	Buller Rural Education Activities Programme (REAP) Incorporated	1,500.00
<b>WCCT</b>	216	Buller Westland Playcentre Association Inc	970.00
<b>WCCT</b>	86	CCS Disability Action Canterbury West Coast Incorporated	2,400.00
<b>WCCT</b>	144	Coastguard West Coast Incorporated	10,000.00
<b>DWC</b>	361	Cobden Bowling Club Incorporated	3,000.00
<b>WCCT</b>	64	Community Alternative Resources for the Elderly	790.00
<b>WCCT</b>	350	Community Contact	2,060.00
<b>DWC</b>	193	Dare West Coast Incorporated	3,300.00
<b>WCCT</b>	66	Enterprise Hokitika (Incorporated)	500.00
<b>WCCT</b>	315	Environmental Education for Resource Sustainability Trust	660.00
<b>WCCT</b>	362	Franz Josef Glacier School PTA	1,400.00
<b>WCCT</b>	243	Friends at Whataroa School	2,200.00
<b>WCCT</b>	212	Friends of North School - Westport	700.00
<b>WCCT</b>	192	Granity Ngakawau Playcentre	750.00
<b>DWC</b>	268	Grey District Young Persons Development Trust	3,000.00
<b>WCCT</b>	354	Greymouth Blue Light Ventures Incorporated	1,000.00
<b>WCCT</b>	169	Greymouth Branch of the Royal New Zealand SPCA	1,035.00
<b>WCCT</b>	363	Greymouth Community Patrol Incorporated	1,900.00
<b>DWC</b>	217	Greymouth District Pony Club Incorporated	3,000.00
<b>DWC</b>	181	Greymouth- Kumara Anglican Church T/A Greymouth Churches Community Youth Project	6,000.00
<b>DWC</b>	347	Greymouth Motorcycle Street Race Incorporated	4,900.00
<b>DWC</b>	180	Greymouth Municipal Band (Inc)	3,125.00
<b>WCCT</b>	182	Greymouth Squash Rackets Club Inc	990.00
<b>WCCT</b>	220	Heritage West Coast Incorporated	1,000.00
<b>WCCT</b>	355	Hokitika Amateur Swimming Club Incorporated	1,150.00

Trust	Org No.	Organisation Name	Approved
<b>WCCT</b>	241	Hokitika Gymnastics Club Inc	1,100.00
<b>WCCT</b>	223	Hokitika Indoor Bowling Association	800.00
<b>DWC</b>	310	Hokitika Pistol Club Incorporated	3,125.00
<b>WCCT</b>	99	Hokitika SPCA	7,000.00
<b>WCCT</b>	100	Homebuilders West Coast Trust	1,100.00
<b>WCCT</b>	289	Inangahua Agricultural & Pastoral Sports Assn	1,185.00
<b>DWC</b>	101	Kaiata Community Centre Incorporated	3,375.00
<b>WCCT</b>	147	Kaniere Playcentre	1,050.00
<b>WCCT</b>	364	Kaniere School Board of Trustees	2,200.00
<b>WCCT</b>	370	Kawatiri Group Riding for the Disabled Incorporated	562.00
<b>WCCT</b>	290	Kokatahi Kowhitirangi Pony Club	850.00
<b>DWC</b>	343	Kotuku Surf Life Saving Club Incorporated	4,400.00
<b>WCCT</b>	344	Kumara Memorial Hall Incorporated	1,000.00
<b>WCCT</b>	264	Lake Brunner School Board of Trustees	450.00
<b>WCCT</b>	104	Life Education Trust West Coast	3,500.00
<b>WCCT</b>	304	Lions Club of Greymouth Charitable Trust	1,167.00
<b>DWC</b>	149	Makura Croquet Club	3,000.00
<b>WCCT</b>	357	Mawhera Waka Ama Incorporated	807.00
<b>WCCT</b>	150	Multiple Sclerosis West Coast Society Incorporated	600.00
<b>WCCT</b>	107	Muscular Dystrophy Association of New Zealand - Canterbury Branch	1,700.00
<b>DWC</b>	250	New Coasters Incorporated	3,570.00
<b>DWC</b>	353	New Zealand Jade Artist Association Incorporated	3,000.00
<b>WCCT</b>	365	Ngakawau Rugby Football Club Incorporated	1,350.00
<b>WCCT</b>	120	NZ Council of Victim Support Groups Inc Buller	2,140.00
<b>WCCT</b>	121	NZ Council of Victim Support Groups Inc Grey/Westland District	2,140.00
<b>WCCT</b>	153	Paroa Junior Soccer Club	700.00
<b>WCCT</b>	108	Paroa School Board of Trustees	930.00
<b>WCCT</b>	110	Post Polio Group	350.00
<b>WCCT</b>	186	Potikohua Charitable Trust	1,075.00
<b>WCCT</b>	226	Rape & Sexual Abuse Support (West Coast) Inc.	1,500.00
<b>WCCT</b>	210	Royal New Zealand Foundation of the Blind	1,500.00
<b>DWC</b>	369	South Westland Wilderness Trail Trust	3,625.00
<b>WCCT</b>	366	St Marys Primary School B.O.T	2,140.00
<b>WCCT</b>	209	St Marys School T/A Westland Primary Schools Sports Cluster	1,950.00
<b>WCCT</b>	367	St Patricks School	1,328.00
<b>WCCT</b>	275	Tasman Regional Sports Trust T/A Sport Tasman	750.00
<b>DWC</b>	332	The Buller Gorge Marathon Trust Board	5,000.00

Trust	Org No.	Organisation Name	Approved
<b>DWC</b>	337	The Lions Club of Hokitika Charitable Trust	7,800.00
<b>WCCT</b>	118	The Order of St John South Island Region Trust Board	3,600.00
<b>WCCT</b>	136	The Parenting Place Inc - Attitude Youth division	1,000.00
<b>WCCT</b>	368	The Reefton Gateway Group Incorporated	1,357.00
<b>WCCT</b>	331	The Scout Association of New Zealand	1,600.00
<b>WCCT</b>	122	West Coast Art In The Park Inc.	1,000.00
<b>WCCT</b>	125	West Coast Gem and Mineral Club Incorporated	1,000.00
<b>WCCT</b>	164	West Coast Riding for the Disabled Inc.	1,790.00
<b>WCCT</b>	329	West Coast Technology Education Trust	2,285.00
<b>WCCT</b>	131	Westland Community Centre Incorporated	2,000.00
<b>WCCT</b>	234	Westland District Brass Incorporated	800.00
<b>WCCT</b>	132	Westland District Library	1,470.00
<b>DWC</b>	236	Westland Industrial Heritage Park	3,000.00
<b>DWC</b>	199	Westland REAP Incorporated Society	5,000.00
<b>WCCT</b>	133	Westland Toy Library	1,115.00
<b>WCCT</b>	335	Westport Playcentre	530.00
		<b>Total Grants (89)</b>	<b>186,121.00</b>
		<b>Less Distributions Returned/Not Banked During Year</b>	<b>-100.00</b>
		<b>Net Approvals</b>	<b>186,021.00</b>

### Distribution of Annual Donations - 2016 YTD



### Annual Donation History

