



**CHARITABLE TRUST**

**ANNUAL REPORT & FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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## CHARITABLE TRUST

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## **Chair's Report to Annual Meeting Friday 25 July 2025**

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I have pleasure in presenting the Annual Report of Network Tasman Charitable Trust for the year ended 31 March 2025.

Trustees have worked hard to make the Grants Scheme more about community engagement thus growing the face of the Trust, and therefore that of the Network Tasman Ltd, in the community. The grant application scheme is now a fully online process and this has helped us to achieve a 100% success with issues of accountability.

We have engaged support with media and communications and clearly the messaging is getting out.

All of this has led to a significant increase in the number of applications and we can expect this to continue.

The Trust had a surplus of \$83,669 for the year.

The Trust received \$260,000 in donations for the year ended 31 March 2025 and made grants to the value of \$138,300, donations of \$30,000 and scholarship payments of \$16,500.

### **Community Activities**

The Peter Malone Community Grants Scheme awards grants to individuals, groups and organisations within its distribution area to support them to make a difference to our communities and the people in them.

Funding generally falls into five main categories:

Social support services

Sport and recreation

Education

Art and Culture

Environmental and Energy-saving

In the 2024 year, grants were awarded to support 11 social services (\$12,500), 44 grants for sport and recreation (\$47,700), 16 grants for education (\$22,000), 14 grants for art and culture (\$10,600) and 6 grants for environmental and energy-saving projects/activities (\$10,000).

10 individual grants were awarded to people representing New Zealand overseas in Australia, Portugal, Italy and Hawaii for Kick Boxing, Roller Hockey, Tennis, Orienteering, Hip Hop and Waka Ama.

A schedule of these payments is listed in the appendix to this Report.

## Sir Wallace Rowling Scholarships

This year, there were six Sir Wallace Rowling Scholarships awarded, three receiving \$4,000 each, and three receiving \$1,000 each. The scholarships support students going onto tertiary education.

Congratulations to Lewis Langford of Golden Bay High School who went on to study a Bachelor of Commerce (majoring in Business and Marketing) at Canterbury University; Ronan Moorhead of Garin College who went on to study a Bachelor of Engineering, (majoring in Engineering), at Canterbury University; Magnus Fraser of Nelson College, who is studying for a Bachelor of Fine Arts, (majoring in Art Design) at Canterbury University; Nora Becker of Collingwood Area School, who is studying for a Bachelor of Culinary Arts at Otago Polytechnic; Nika Rayward of Motueka High School, who is studying Outdoor Education (NZ Diploma in Outdoor and Adventure Education), at Tai Poutini Polytechnic; and Zoe Wing of Waimea College, who is studying for a Bachelor of Engineering (Honours), (majoring in Mechanical Aerospace or Chemical Processes) at Canterbury University.

We wish them well as they continue their studies. Once again the standard of the applicants was very high. It was a pleasure to interview these students and to be able to help the awardees with these scholarships.



Gwenny Davis  
Chair



**Lewis Langford - Golden Bay High School, Ronan Moorhead – Garin College, Magnus Fraser – Nelson College**



**Nora Becker - Collingwood Area School, Nika Rayward - Motueka High School, Zoe Wing - Waimea College**

**2024 Sir Wallace Rowling Scholarship Winners**

# Compilation Report

## Network Tasman Charitable Trust For the year ended 31 March 2025

Compilation Report to the Trustees of Network Tasman Charitable Trust.

### Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Network Tasman Charitable Trust for the year ended 31 March 2025.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

### Responsibilities

The Trustees are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

### Independence

We have no involvement with Network Tasman Charitable Trust other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

### Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on this financial report.

*RWCA Limited*

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RWCA Limited

Level 3, 7 Alma Street  
Nelson, 7010  
Dated: 12 May 2025

# Entity Information

## Network Tasman Charitable Trust For the year ended 31 March 2025

### Legal Name of Entity

Network Tasman Charitable Trust

### Entity Type and Legal Basis

The Trust is registered as a charitable entity under the Charities Act 2005

### Date Settled

15 August 2006

### Registration Number

CC23595

### IRD Number

094-563-437

### Registered Office

RWCA Limited  
Level 3, 7 Alma Street  
Nelson 7010

### Entity's Purpose or Mission

The primary objective of the Trust is to provide an educational scholarship to a student from a rural and urban school under the Sir Wallace Rowling Scholarship and to provide community grants to consumers in the Network Tasman distribution area.

### Nature of Trust

To hold and distribute charitable funds per the Trust deed.

### Entity Structure

The Trust comprises of a Board of six Trustees who oversee the governance of the Trust and an Administrator who is responsible for the day-to-day operation of the Trust, reporting to the Trustees. The Trustees are appointed by Network Tasman Trust every three years.

### Trustee

P J Adamson  
I P Barker (Resigned 30 September 2024)  
S G Davis (Chair)  
J L Edgar  
I F Kearney  
T M Kreft  
Nick Smith (Appointed 1 October 2024)

### Administrator

**NMA Nelson  
Marlborough Audit  
Limited**

A Chapman

**Main Sources of Entity's Cash and Resources**

A donation from NTT Investments Limited is the primary source of funding to the Trust

**Main Methods Used by Entity to Raise Funds**

Donation from NTT Investments Limited

**Entity's Reliance on Volunteers and Donated Goods or Services**

None

**Postal Address**

PO Box 3164  
Richmond, 7050

**Bankers**

Westpac New Zealand Limited  
Nelson Building Society

**Accountants**

RWCA Limited  
Level 3, 7 Alma Street  
Nelson 7010

**Auditors**

NMA Nelson Marlborough Audit Limited  
PO Box 732  
Nelson 7040

# Approval of Financial Report

## Network Tasman Charitable Trust For the year ended 31 March 2025

The Trustees are pleased to present the approved financial report including the historical financial statements of Network Tasman Charitable Trust for year ended 31 March 2025.

APPROVED For and on behalf of the Trustees:



Trustee

Date 16.5.2025



Trustee

Date 16.5.2025

# Statement of Service Performance

## Network Tasman Charitable Trust For the year ended 31 March 2025

### Description of Entity's Medium to Long Term Objectives

The Network Tasman Charitable Trust has been established to allocate up to \$260,000 annually to individuals, groups and organisations within the Network Tasman distribution area by way of grants, scholarships and donations.

The grants allocation is to acknowledge contributions to the growth of Network Tasman Limited from those past and present users of the lines business but who do not receive or have not received annual discounts and dividends on the days they are made.

Network Tasman Charitable Trust received \$260,000 in donations for the year ended 31 March 2025. From those funds community grants of \$138,300 and donations of \$30,000 were paid, making a significant difference to the lives of individual and community group recipients.

	2025	2025 OVERALL BUDGET	2024
<b>Description and Quantification of the Entity's Key Activities</b>			
10 Individuals and 91 Group Community Grants Paid	138,300	200,000	212,179
3 Organisation Donations Paid	30,000	30,000	-
Student Scholarships and Unsuccessful Acknowledgements	16,500	18,000	9,750

### Additional Objectives

Benefit to variety of individuals and community groups and sporting codes across the entire Network Tasman electricity distribution area, as listed in the Financial Statements.

# Statement of Financial Performance

## Network Tasman Charitable Trust For the year ended 31 March 2025

	NOTES	2025	2024
<b>Revenue</b>			
Donations Received	1	260,000	264,000
Interest Received	1	18,995	22,270
<b>Total Revenue</b>		<b>278,995</b>	<b>286,270</b>
<b>Expenses</b>			
Costs related to commercial activities	2	4,318	4,267
Grants and donations made	2	184,800	221,129
Other expenses	2	6,208	7,982
<b>Total Expenses</b>		<b>195,326</b>	<b>233,377</b>
<b>Surplus/(Deficit) for the Year</b>		<b>83,669</b>	<b>52,893</b>

This Statement is to be read in conjunction with the Notes to the Financial Statements and Audit Report.

# Statement of Financial Position

## Network Tasman Charitable Trust As at 31 March 2025

	NOTES	31 MAR 2025	31 MAR 2024
<b>Assets</b>			
<b>Current Assets</b>			
Bank accounts and cash	7	367,083	51,924
Term Deposits	8	200,000	431,272
Interest Accrual		13,258	13,638
<b>Total Current Assets</b>		<b>580,341</b>	<b>496,834</b>
<b>Total Assets</b>		<b>580,341</b>	<b>496,834</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Trade and Other Payables		5,415	5,578
<b>Total Current Liabilities</b>		<b>5,415</b>	<b>5,578</b>
<b>Total Liabilities</b>		<b>5,415</b>	<b>5,578</b>
<b>Total Assets less Total Liabilities (Net Assets)</b>		<b>574,926</b>	<b>491,257</b>
<b>Represented By:</b>			
<b>Trust Equity</b>			
Opening Balance		491,257	438,364
Surplus/ (Deficit) for the year		83,669	52,893
<b>Total Trust Equity</b>		<b>574,926</b>	<b>491,257</b>

This Statement is to be read in conjunction with the Notes to the Financial Statements and Audit Report.

# Statement of Cash Flows

## Network Tasman Charitable Trust For the year ended 31 March 2025

	2025	2024
<b>Cash Flows from Operating Activities</b>		
<b>Cash was received from:</b>		
Donations, fundraising and other similar receipts	260,000	264,000
Interest, dividends and other investment receipts	19,375	18,268
<b>Total Cash was received from:</b>	<b>279,375</b>	<b>282,268</b>
<b>Cash was applied to:</b>		
Payments to suppliers and employees	10,688	11,764
Donations or grants paid	184,800	221,129
<b>Total Cash was applied to:</b>	<b>195,488</b>	<b>232,892</b>
<b>Net cash inflow / (outflow) from operating activities</b>	<b>83,887</b>	<b>49,376</b>
<b>Cash Flows from Investing and Financing Activities</b>		
<b>Cash was received from:</b>		
Receipts from the sale of investments	281,272	300,000
<b>Total Cash was received from:</b>	<b>281,272</b>	<b>300,000</b>
<b>Cash was applied to:</b>		
Payments to purchase investments	50,000	304,647
<b>Total Cash was applied to:</b>	<b>50,000</b>	<b>304,647</b>
<b>Net cash inflow / (outflow) from investing activities</b>	<b>231,272</b>	<b>(4,647)</b>
<b>Net Increase/(Decrease) in Cash</b>	<b>315,159</b>	<b>44,729</b>
<b>Bank Accounts and Cash</b>		
Opening cash	51,924	7,195
Closing cash	367,083	51,924
<b>Net change in cash for period</b>	<b>315,159</b>	<b>44,729</b>

This Statement is to be read in conjunction with the Notes to the Financial Statements and Audit Report.

# Statement of Accounting Policies

## Network Tasman Charitable Trust For the year ended 31 March 2025

### Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$5,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

### Measurement Base

The financial statements of Network Tasman Charitable Trust have been prepared on an historical cost basis, except as noted otherwise below. The information is presented in New Zealand dollars.

### Goods and Services Tax (GST)

The entity is not registered for GST. Therefore all amounts are stated inclusive of GST (if any).

### Income Tax

Network Tasman Charitable Trust is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

### Revenue

Revenue is accounted for as follows:

### Fundraising, Donations and Grants

Donations and Grants are accounted for depending on whether they have been provided with a “use or return” condition attached or not. Where no use or return conditions are attached to the donation or grant, revenue is recorded as income when the cash is received. Where grants include a use or return condition, the grant is initially recorded as a liability on receipt. The grant is subsequently recognised within the Statement of Financial Performance as the performance conditions are met.

Donated goods or services (other than donated assets) are not recognised.

Where significant donated assets are received with useful lives of 12 months or more, and the fair value of the asset is readily obtainable, the donation is recorded at the value of the asset obtained. Where the fair value of the asset is not readily obtainable, the donation is not recorded. Donated assets with useful lives less than 12 months are not recorded.

### Interest, dividend and other income

Interest income is recognised on an accruals basis.

All other income is accounted for on an accruals basis and accounted for in accordance with the substance of the transaction.

### Financial Instruments

The Trust recognises that in respect of the reported financial instruments, being cash and a short-term investment, fair value is equivalent to the carrying amount as stated in the Statement of Financial Position.

### **Credit Risk**

Credit risks are limited by making deposits only with registered banks or Financial Institutions with a Standards & Poors credit rating of B or higher (2024: B ratings as a risk measure).

### **Interest Rate Risk**

Interest rate exposure has been managed by splitting investments into a number of short term deposits. At year end money was placed in short term investments with an interest rate of 3.95% and 6.00% (2024: 5.85% & 6.00%).

### **Bank Accounts and Cash**

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (excluding short term deposits) with original maturities of 90 days or less.

### **Tier 2 PBE Accounting Standards Applied**

No Tier 2 accounting policies have been applied.

### **Changes in Accounting Policies**

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

# Notes to the Performance Report

## Network Tasman Charitable Trust For the year ended 31 March 2025

	2025	2024
<b>1. Analysis of Revenue</b>		
<b>Donations Received</b>		
Donations Received	260,000	264,000
<b>Total Donations Received</b>	<b>260,000</b>	<b>264,000</b>
<b>Interest Received</b>		
NBS	7,155	10,861
Jarden	1,027	-
Westpac	10,812	11,410
<b>Total Interest Received</b>	<b>18,995</b>	<b>22,270</b>
	2025	2024
<b>2. Analysis of Expenses</b>		
<b>Costs related to commercial activities</b>		
Administration Costs	51	51
Advertising	835	812
Printing & Stationery	698	919
Subcontractors	2,288	2,065
Subscriptions	446	420
<b>Total Costs related to commercial activities</b>	<b>4,318</b>	<b>4,267</b>
<b>Grants and donations made</b>		
Community Grants Paid	138,300	212,179
Donations	30,000	-
Prior Year Community Grants Refunded	-	(800)
Scholarships	16,500	9,750
<b>Total Grants and donations made</b>	<b>184,800</b>	<b>221,129</b>
<b>Other expenses</b>		
Accountancy Fees	3,768	5,603
Audit Fees	2,415	2,354
Bank Fees	25	25
<b>Total Other expenses</b>	<b>6,208</b>	<b>7,982</b>
<b>Total Analysis of Expenses</b>	<b>195,326</b>	<b>233,377</b>

### 3. Contingent Liabilities

At balance date there are no known contingent liabilities (2024: \$0)

### 4. Capital Expenditure Commitments

At balance date there were no material commitments outside of normal activities (2024: \$0)

## 5. Community Grants

During the year Network Tasman Charitable Trust committed \$138,300 (2024: \$212,179) for the purpose of Grants. As at 31 March 2025 grants not uplifted totalled \$Nil (2024: \$500).

For a complete list of Grants approved and paid refer to the schedule on page 16.

	2025	2024
<b>6. Reconciliation of Net Surplus to Net Cash Flows from Operating Activities</b>		
Net Surplus after distributons	83,669	52,893
<b>Adjustment for:</b>		
Prepayment Community Loans	-	-
<b>Total Adjustment for:</b>	-	-
<b>Movements in working capital:</b>		
(Increase) / Decrease in interest accrual	381	(4,001)
(Increase) / Decrease in accounts receivable	-	-
Increase / (Decrease) in accounts payable	(163)	484
<b>Total Movements in working capital:</b>	<b>218</b>	<b>(3,517)</b>
<b>Total Reconciliation of Net Surplus to Net Cash Flows from Operating Activities</b>	<b>83,887</b>	<b>49,376</b>
	2025	2024

## 7. Bank accounts and cash

Cheque Account 00	264,641	50,365
Savings Account 01	102,441	1,558
<b>Total Bank accounts and cash</b>	<b>367,083</b>	<b>51,924</b>
	2025	2024

## 8. Term Deposits

NBS Term Deposit (Matured 10/7/2024) 5.85%	-	131,272
NBS Term Deposit (Matured 21/10/2024) 6.00%	-	150,000
Westpac Term Deposit (Maturing 19/10/25) 6.00%	150,000	150,000
Westpac Term Deposit (Maturing 25/5/2025) 3.95%	50,000	-
<b>Total Term Deposits</b>	<b>200,000</b>	<b>431,272</b>

## 9. Related Parties

Network Tasman Charitable Trust was established to hold the W E Rowling Scholarship Fund. This trust has the same trustees as Network Tasman Trust.

During the year NTT Investments Limited made a donation of \$260,000 (2024: \$ 264,000) to Network Tasman Charitable Trust for the purpose of the Peter Malone Grants.

## 10. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (2024: \$0).

**11. Ability to Continue Operating**

The entity will continue to operate for the foreseeable future.

**12. Subsequent Events**

No adjusting or significant non-adjusting events have occurred between the reporting date and date of authorisation. (2024: \$0)



NMA Nelson Marlborough Audit Ltd

## **INDEPENDENT AUDITOR'S REPORT**

### **To the Beneficiaries of Network Tasman Charitable Trust**

#### **Report on the Performance report**

##### **Opinion**

We have audited the performance report of Network Tasman Charitable Trust on pages 4 to 19 which comprise the statement of financial position as at 31 March 2025, the entity information, the statement of service performance, the statement of financial performance, and statement of cash flows for the year then ended, and notes to the performance report, including a summary of significant accounting policies.

In our opinion the performance report presents fairly, in all material respects:

- the entity information for the year then ended
- the financial position of Network Tasman Charitable Trust as at 31 March 2025 and its financial performance, and cash flows for the year then ended

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit).

##### **Basis for Opinion**

We conducted our audit of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the entity information in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised).

Our responsibilities under those standards are further described in *the Auditor's Responsibilities for the Audit of the Performance Report* section of our report.

We are independent of the 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 the International Ethics Standards Board for Accountants' *Code of Ethics for Professional Accountants (IESBA Code)*, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

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, the Trust.

## **Information Other Than the Performance Report and Auditor's Report**

The Trustees are responsible for the other information. The other information comprises the statement of service performance on page 7, and the schedule of grants approved on pages 16 to 19, but does not include the performance report and our auditor's report thereon.

Our opinion on the performance report does not cover the other information and we do not express any form of audit opinion or assurance conclusion thereon.

In connection with our audit of the performance report, our responsibility is to read the other information, and, in doing so, consider whether the other information is materially inconsistent with the performance report to our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

## **The Responsibility of the Trustees for the Performance Report**

The Trustees are responsible on behalf of the entity for:

- (a) Identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable, and understandable, to report in the statement of service performance.
- (b) the preparation and fair presentation of the performance report which comprises:
  - the entity information
  - the statement of service performance
  - the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit) issued in New Zealand by the New Zealand Accounting Standards Board.

- (c) for such internal control as the Trustees determine is necessary to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.

In preparing the performance report, the Trustees are responsible on behalf of the Trust for assessing the Trust'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 Trust or to cease operations, or have no realistic alternative but to do so.

## **Auditor's Responsibility for the Audit of the Performance Report**

Our objectives are to obtain reasonable assurance about whether the performance report as a whole is 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) and ISAE (NZ) 3000 (Revised) 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 be reasonably expected to influence the decisions of users taken on the basis of the performance report.

As part of an audit in accordance with ISAs (NZ) and ISAE (NZ) 3000 (Revised), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the performance report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Trust's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Trustees and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the performance report, including the disclosures, and whether the performance report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

*NMA Nelson Marlborough Audit Ltd*

NMA Nelson Marlborough Audit Limited

PO Box 732  
Nelson 7040  
16 May 2025

# Grants Approved

## Network Tasman Charitable Trust For the year ended 31 March 2025

<b>Approved 2024 Grants</b>	
<b>Name</b>	<b>Granted</b>
Rutledge, Bhakti	\$500
Guild, Carly	\$500
Dunn, Micah	\$500
Howes, Liam	\$500
Law, Heather	\$500
Randall, Sarah	\$500
Romagnoli, Jack	\$500
Thevenaz, Joyce	\$500
Thornalley, Cian	\$500
Tin, Zaw	\$500
Abbeyfield Motueka	\$1,500
Age Concern Nelson	\$1,000
Beneficiaries and Unwaged Workers Trust	\$1,000
Big Bake Up Charitable Trust	\$2,000
Big Brothers Big Sisters of Nelson-Tasman	\$1,000
Birchwood School	\$1,000
Brightwater Playcentre	\$1,000
Businesses for Climate Action Trust (BCA)	\$3,000
Celtic Pipe Band (Nelson)	\$1,000
Complex Chronic Illness Support Inc	\$1,000
Creative Club - Art Classes for Children	\$1,000
Curtain Bank (Nelson, Tasman, Marlborough)	\$1,500
Diabetes New Zealand	\$1,500
East Takaka Hall Society Incorporated	\$500
Golden Bay Association Football Club Incorporated	\$3,000
Higgins Heritage Park	\$1,000
Keep Motueka Beautiful Society Inc	\$1,500
Krankin Kids	\$1,000
Lake Rotoiti Volunteer Fire Brigade	\$2,500
Marahau Outdoor Education Trust	\$3,000

Mohua 2042 Charitable Trust	\$1,000
Mohua Social Services Charitable Trust	\$500
Motueka Community Development Trust	\$1,500
Motueka Group Riding for the Disabled Association Incorporated	\$1,000
Motueka High School	\$2,000
Motueka High School Breakfast Club	\$500
Motueka Music Group	\$500
Motueka Playcentre	\$500
Motueka Pony Club Incorporated Society	\$700
Motueka Rudolf Steiner School Trust	\$2,000
Motueka Search and Rescue Incorporated	\$1,000
Motueka Street Art Festival	\$1,000
Moutere Hills Community Centre Inc	\$1,000
Moutere Hills RSA Memorial Library - Mapua Community Library	\$1,000
Multicultural Nelson Tasman Incorporated	\$500
NZ Treecrops Assn (Nelson)	\$1,000
Natureland Wildlife Trust	\$1,000
Nelson Cystic Fibrosis (Cystic Fibrosis NZ)	\$1,500
Nelson Festivals Trust - Nelson Arts Festival	\$2,000
Nelson Historic Theatre Trust - Theatre Royal Nelson	\$1,500
Nelson Jazz Club Incorporated	\$2,000
Nelson Marlborough Axemen's Centre Incorporated	\$2,000
Nelson Marlborough Rescue Helicopter Trust	\$2,000
Nelson South Swim Club	\$500
Nelson Tasman Disc Golf Incorporated	\$2,000
Nelson Tasman Filipino Community Inc	\$1,000
Nelson Tasman Underwater Hockey	\$1,500
Nelson Tasman Youth Workers Collective	\$1,000
Nelson Triathlon & Multisport Club Incorporated	\$2,000
Pacifika Arts and Culture	\$1,000
Perinatal Support Nelson Inc	\$1,500
Phalanx Hip Hop Dance Team	\$3,000
Project De-Vine Trust	\$1,500
Respiratory Support Nelson	\$1,000

Richmond & Districts Highland Pipe Band Inc	\$600
Richmond Family Support Trust	\$1,500
Richmond Scout Group	\$1,500
Richmond Tasman Youth Trust	\$1,000
Riwaka Rugby Club	\$2,000
Sherwood Archery	\$1,500
South Island Kokako Charitable Trust	\$1,000
Special Olympics Nelson Trust	\$1,000
Specific Learning Disabilities Nelson Inc	\$2,000
St Paul's School (Richmond) Board of Trustees	\$2,000
St Peter's Channel School Motueka	\$2,000
Stoke Bowling Club Inc	\$1,500
Stoke Toy Library	\$500
Suter Art Gallery Te Aratoi o Whakatu Trust	\$1,500
Tahunanui Community Hub Incorporated	\$2,000
Takaka Bowling Club Incorporated	\$2,000
Takaka Golf Club	\$1,500
Takaka Hill Biodiversity Group Trust	\$1,500
Takaka Village Theatre	\$2,000
Tamaha Sea Scout Group	\$1,000
Tasman Broadcasting trust - Fresh FM	\$1,500
Tasman Environmental Trust	\$2,000
Tasman Environmental Trust - Nelson Tasman Climate Forum	\$2,000
Tasman Regional Sports Trust	\$2,000
Tasman School Board of Trustees	\$2,000
Te Tai o Awatea	\$2,000
Te Waka Kura O Mohua/Golde Bay High School	\$1,500
Te Whare Ma - The White House Incorporated Society	\$2,000
Umbrella Project	\$1,000
UP Foundation	\$2,000
Victory Primary School	\$2,000
Waimea Old Boys Rugby Club	\$1,500
Wakefield Bowling Club	\$1,000
Wanderers Community Sports Clubs	\$2,000

Whakatu Group Riding for the Disabled Incorporated	\$2,000
Whenua Iti Trust Incorporated	\$2,000
Wilderness Canoe Trust	\$1,500
<b>Total Grants Offered</b>	<b>\$138,300</b>
<b>Scholarships &amp; Unsuccessful Acknowledgement Transactions</b>	
Fraser, Magnus - Nelson College	\$4,000
Langford, Lewis - Golden Bay High School	\$4,000
Moorhead, Ronan - Garin College	\$4,000
Becker, Nora - Collingwood Area School	\$1,000
Rayward, Nika - Motueka High School	\$1,000
Wing, Zoe - Waimea College	\$1,000
Doughty, Mackenzie - Nelson College for Girls	\$500
Helem, Isabelle - Murchison Area School	\$500
Nyhoff, Saskia - Nayland College	\$500
<b>Total Scholarships &amp; Unsuccessful Acknowledgement Transactions</b>	<b>\$16,500</b>