



CHARITABLE TRUST

**ANNUAL REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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CHARITABLE TRUST

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Chair's Report to Annual Meeting Friday 26 July 2024

I have pleasure in presenting the Annual Report of Network Tasman Charitable Trust for the year ended 31 March 2024.

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 Trust, 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 run a simple online survey of last year's applicants. Feedback was excellent with 'ease of use' of the online application form standing out. Overall the process was rated 4.58 out of 5.

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 \$52,893 for the year.

The Trust received \$264,000 in donations for the year ended 31 March 2024 and made grants to the value of \$212,179, and scholarship payments to the value of \$9,750.

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 2023 year, grants were awarded to support six social services (\$16,107), 43 grants for sport and recreation (\$76,121), 15 grants for education (\$35,647), 10 grants for art and culture (\$22,966) and 9 grants for environmental and energy-saving projects/activities (\$21,615).

14 individual grants were awarded to people representing New Zealand overseas. This included students representing New Zealand in Australia, China, Qatar, New Caledonia, Portugal, Italy and Scotland for Roller Hockey, Equestrian, Basketball, Sailing, Orienteering, Kick Boxing, and Orienteering.


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

Sir Wallace Rowling Scholarships

This year, there were four Sir Wallace Rowling Scholarships awarded, two receiving \$3,000 each, and the other two receiving \$2,000 and \$1,000 each. The scholarships support students going onto tertiary education.

Congratulations to Poppy Donald of Waimea College who is going on to study a Bachelor of Veterinary Science at Massey University. Lovinia Pluck of Nayland College who is going on to study Psychology and Te Reo Māori, (Bachelor of Arts double major), at Victoria University. Jacob Ogilvie of Motueka High School who is going on to study Engineering, (majoring in Mechanical – Aerospace) at Canterbury and Hinewai Lewis of Golden Bay High School who is going on to study a Bachelor of Psychology, (majoring in Maori Psychology and Psychology) at Victoria University.

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


Gwenny Davis
Chair



*Poppy Donald – Waimea College, Lovinia Pluck – Nayland College, Jacob Ogilvie – Motueka High School
Hinewai Lewis – Golden Bay High School*

2023 Sir Wallace Rowling Scholarship Winners

Compilation Report

Network Tasman Charitable Trust For the year ended 31 March 2024

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 2024.

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

Level 3, 7 Alma Street
Nelson, 7010
Dated: 19 April 2024

Entity Information

Network Tasman Charitable Trust For the year ended 31 March 2024

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
S G Davis (Chair)
J L Edgar
I F Kearney
T M Kreft

Administrator

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 2024

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 2024.

APPROVED For and on behalf of the Trustees:



Trustee

Date 17/5/24



Trustee

Date 17-05-24

Statement of Service Performance

Network Tasman Charitable Trust

For the year ended 31 March 2024

Description of Entity's Outcomes

The Network Tasman Charitable Trust has been established to allocate up to \$200,000 annually to individuals, groups and organisations within the Network Tasman distribution area by way of grants and scholarships.

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 \$264,000 in donations for the year ended 31 March 2024. From those funds community grants of \$212,179 and donations of \$Nil were paid, making a significant difference to the lives of individual and community group recipients.

	2024	2024 OVERALL BUDGET	2023
Description and Quantification of the Entity's Outputs			
14 Individuals and 90 Group Community Grants Paid	212,179	164,000	164,476
No Organisation Donations Paid	-	90,000	90,000
Student Scholarships and Book Tokens Paid	9,750	9,500	9,367

Additional Output Measures

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 2024

	NOTES	2024	2023
Revenue			
Donations Received	1	264,000	200,000
Interest Received	1	22,270	11,095
Total Revenue		286,270	211,095
Expenses			
Costs related to providing goods or service	2	4,267	6,182
Grants and donations made	2	221,129	263,843
Other expenses	2	7,982	5,162
Total Expenses		233,377	275,186
Surplus/(Deficit) for the Year		52,893	(64,091)

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 2024

	NOTES	31 MAR 2024	31 MAR 2023
Assets			
Current Assets			
Bank accounts and cash	8	51,924	7,195
Term Deposits	9	431,272	426,625
Interest Accrual		13,638	9,637
Total Current Assets		496,834	443,456
Total Assets		496,834	443,456
Liabilities			
Current Liabilities			
Trade and Other Payables		5,578	5,093
Total Current Liabilities		5,578	5,093
Total Liabilities		5,578	5,093
Total Assets less Total Liabilities (Net Assets)		491,257	438,364
Represented By:			
Trust Equity			
Opening Balance		438,364	502,454
Surplus/ (Deficit) for the year		52,893	(64,091)
Total Trust Equity		491,257	438,364

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 2024

	2024	2023
Cash Flows from Operating Activities		
Cash was received from:		
Donations, fundraising and other similar receipts	264,000	200,000
Interest, dividends and other investment receipts	18,268	2,594
Total Cash was received from:	282,268	202,594
Cash was applied to:		
Payments to suppliers and employees	11,764	8,378
Donations or grants paid	221,129	271,843
Total Cash was applied to:	232,892	280,221
Net cash inflow / (outflow) from operating activities	49,376	(77,627)
Cash Flows from Investing and Financing Activities		
Cash was received from:		
Proceeds from loans borrowed from other parties	-	2,000
Receipts from the sale of investments	300,000	-
Total Cash was received from:	300,000	2,000
Cash was applied to:		
Payments to purchase investments	304,647	301,625
Total Cash was applied to:	304,647	301,625
Net cash inflow / (outflow) from investing activities	(4,647)	(299,625)
Net Increase/(Decrease) in Cash	44,729	(377,252)
Bank Accounts and Cash		
Opening cash	7,195	384,447
Closing cash	51,924	7,195
Net change in cash for period	44,729	(377,252)

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 2024

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 \$2,000,000. 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 (2023: 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 5.85% and 6.00% (2023: 3.65% & 4.30%).

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 2024

	2024	2023
1. Analysis of Revenue		
Donations Received		
Donations Received	264,000	200,000
Total Donations Received	264,000	200,000
Interest Received		
Community Loans	-	122
NBS	10,861	3,871
Westpac	11,410	7,103
Total Interest Received	22,270	11,095
	2024	2023
2. Analysis of Expenses		
Costs related to providing goods or services		
Administration Costs	51	51
Advertising	812	946
Printing & Stationery	919	257
Secretarial Fee	-	3,838
Subcontractors	2,065	824
Subscriptions	420	267
Total Costs related to providing goods or services	4,267	6,182
Grants and donations made		
Community Grants Paid	212,179	164,476
Donations	-	90,000
Prior Year Community Grants Refunded	(800)	-
Scholarships	9,750	9,367
Total Grants and donations made	221,129	263,843
Other expenses		
Accountancy Fees	5,603	2,850
Audit Fees	2,354	2,286
Bank Fees	25	25
Total Other expenses	7,982	5,162
Total Analysis of Expenses	233,377	275,186

3. Contingent Liabilities

At balance date there are no known contingent liabilities (2023:\$0)

4. Capital Expenditure Commitments

At balance date there were no material commitments outside of normal activities (2023: \$0)

5. Community Grants

During the year Network Tasman Charitable Trust committed \$212,179 (2023: \$164,476) for the purpose of Grants. As at 31 March 2024 grants not uplifted totalled \$500 (2023: \$0).

For a complete list of Grants approved and paid refer to the schedule on page 15.

	2024	2023
6. Community Loans		
Total Loans	-	-
Total Non Current Portion	-	-

	2024	2023
7. Reconciliation of Net Surplus to Net Cash Flows from Operating Activities		
Net Surplus after distributions	52,893	(64,091)
Adjustment for:		
Prepayment Community Loans	-	-
Total Adjustment for:	-	-
Movements in working capital:		
(Increase) / Decrease in interest accrual	(4,001)	(8,502)
(Increase) / Decrease in accounts receivable	-	-
Increase / (Decrease) in accounts payable	484	(5,034)
Total Movements in working capital:	(3,517)	(13,536)
Total Reconciliation of Net Surplus to Net Cash Flows from Operating Activities	49,376	(77,627)

	2024	2023
8. Bank accounts and cash		
Cheque Account	50,365	5,652
Savings Account	1,558	1,543
Total Bank accounts and cash	51,924	7,195

	2024	2023
9. Term Deposits		
NBS Term Deposit (Maturing 10/7/2024) 5.85%	131,272	126,625
NBS Term Deposit (Maturing 21/10/2024) 6.00%	150,000	-
Westpac Term Deposit (Maturing 19/10/25) 6.00%	150,000	-
Westpac Term Deposit 001 (Matured 6/10/2023) 4.30%	-	300,000
Total Term Deposits	431,272	426,625

10. 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 \$264,000 (2023: \$200,000) to Network Tasman Charitable Trust for the purpose of the Peter Malone Grants.

11. 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 (Last year - nil).

12. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.

13. Subsequent Events

No adjusting or significant non-adjusting events have occurred between the reporting date and date of authorisation. (2023: \$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 which comprise the statement of financial position as at 31 March 2024, 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:

- a) the reported outcomes and outputs, and quantification of the outputs to the extent practicable, in the statement of service performance are suitable; and
- b) the performance report presents fairly, in all material respects:
 - the entity information for the year then ended
 - the service performance for the year then ended
 - the financial position of Network Tasman Charitable Trust as at 31 March 2024 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 and statement of service performance 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 schedule of grants approved 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 Limited

PO Box 732
Nelson 7040
17 May 2024

Grants Approved

Network Tasman Charitable Trust
For the year ended 31 March 2024

Approved 2023 Grants	
Name	Granted
Table Tennis Nelson	\$1,000
Sinclair, Lily	\$500
Woods, Ethan	\$500
Nelson Symphony Orchestra	\$2,000
Nelson Area Showjumping	\$1,900
St Pauls School	\$2,069
Top of the South Filmmakers	\$3,000
Nelson Civic Choir	\$3,000
Special Olympics	\$1,200
Tasman Regional Sports Trust	\$3,000
Murchison Sport Recreation	\$3,000
Knapps, McKenzie	\$500
Abbeyfield Golden Bay	\$3,091
Tamaha Sea Scouts	\$2,502
Nelson Tasman Underwater Hockey	\$3,000
Tasman Miniature Rifle	\$1,377
Nelson South Swim Club	\$2,729
Kiwi Family Trust	\$2,000
Thomas, Aaron	\$500
Wakefield Comm Toy Library	\$1,500
Predator Free	\$2,491
Mapua Mana Cricket	\$1,000
Nelson College for Girls	\$2,209
Big Brothers Big Sisters	\$3,000
Jones, Hayden	\$500
Murchison Emergency	\$2,500
Te Whare Rangī Trust	\$2,106
Tasman Bay Guardians	\$3,000
Richmond Waimea Toy Library	\$2,476

Business for Climate	\$3,000
Golden Bay RDA	\$3,000
Cawthron Foundation	\$2,000
Motueka Swimming Club	\$2,000
Complex Chronic Illness	\$2,000
Nelson Tasman Youth	\$3,000
Nelson Lakes Gliding	\$3,000
Te Ataarangi	\$2,875
Taoist Tai Chi Society	\$3,000
Brain Injury	\$3,000
Tasman Tacos	\$3,000
Nelson Hospital Shuttle	\$1,300
Parent to Parent	\$3,000
Tasman Bay Blue	\$1,500
Motueka District Toy Library	\$2,000
Ngatimoti School	\$3,000
Beukes Bush	\$1,000
Aorere Futures Trust	\$2,000
Nelson Bays Tennis	\$2,099
Motueka South School	\$2,500
Richmond Athletic	\$3,000
Randall, Sarah	\$500
Mundy, Brooke	\$500
Croxford, Riley	\$500
Hira School	\$3,000
Nelson Tasman Hospice	\$2,000
Whale, Stacey	\$500
Motueka Playcentre	\$2,500
Ministry of Inspiration	\$2,290
Mapua Community Hall	\$3,000
Nelson Triathlon	\$1,139
Helping Families	\$3,000
Waimea Old Boys	\$3,000
Multicultural Nelson	\$2,000

Purpose HQ	\$3,000
Nelson Hockey	\$2,000
Nelson Marlborough Rescue Helicopter	\$1,754
Richmond Scouts	\$2,050
Citizens Advice Bureau	\$1,000
Nelson Community Organic	\$1,500
Mapua School	\$2,000
Murchison Golf Club	\$2,000
Lower Moutere School	\$2,000
Abbeyfield Motueka	\$1,500
Nelson School of Music	\$2,966
Tasman Swim Club	\$2,000
Matthews, James	\$500
Murchison Historical Museum	\$500
Sara, Renee	\$1,550
Born & Raised	\$3,000
Project Jonah	\$2,000
Nelson Historic Theatre	\$2,900
Road Safety	\$3,000
Lake Rotoiti Volunteer	\$2,519
Nelson Tasman Climate	\$3,000
Nelson Social Dancing	\$1,000
Tasman Area Community	\$3,000
Kainga Tonga Nelson	\$582
Beneficiaries & Unwaged	\$2,107
Nelson Contract Bridge	\$1,500
Commotion Youth	\$3,000
Golden Kids	\$2,000
Scout Assn NZ	\$3,000
Aorere Playcentre	\$3,000
Motueka Valley Defib	\$2,910
Richmond & Districts Highland Pipe Band	\$600
Safeguarding Children	\$1,870
Nelson Dressage	\$2,068

Richmond Playcentre	\$2,394
Guild, Carly	\$500
Nelson Badminton	\$1,560
Bramwell, Elijah	\$500
Nelson Musical Theatre	\$3,000
Marching Nelson	\$1,498
Club Murchison	\$500
Total Grants Offered	\$212,179
Grants Refunded	
St John Nel & Tasman - 2022 Grant Refund	(\$800)
Total Grants Refunded	(\$800)
Scholarships & Book Tokens Transactions	
Lovinia Pluck	\$3,000
Poppy Donald	\$3,000
Jacob Ogilvie	\$2,000
Hinewai Lewis	\$1,000
Booksellers Tokens	\$750
Total Scholarships & Book Tokens	\$9,750