

Annual Report 2022 - 2023

Growing thriving
communities



Contents

1	Whakatāuki
2	Chair & Chief Executive's Report
4	New Branding
4	Strategic Plan 2023-30
6	TiraRangatahi
8	Investment Performance
9	Statement of Service Performance
10	Summary Financial Statements
13	Independent Auditor's Report
14	2022-2023 Grants By Region
19	Summary Totals
20	Trustees and Staff
21	Community Images

Cover image: Task Force Kiwi, Tangoio

**Eastern
& Central**
Community Trust

Whakatāuki

Kotahi te aho ka whati; ki te kāpuia e kore e whati
One strand of flax is easy to break, but many strands together will stand strong.

Tō Mātou Wawata | Vision

To accelerate courageous transformational change, that creates vibrant, more sustainable and equitable communities.

Ngā Whanonga Pono | Values

Our values are the principles that guide us daily in achieving our vision. Collectively, these values help ensure we leave a lasting legacy where future generations thrive.

Mahi Tahi | Collaboration
Together we are stronger.
Relationships are authentic, enduring and based on trust.

Aro Tahi | Focus
Targeted philanthropic efforts on areas of greatest need.
Deliberate in our actions.

Ngākau Pono | Integrity
Open and trustworthy.
Value differences and knowledge within our communities.

Auaha | Innovation
Pursue the new, be bold and challenge the norms.
Grow from success and learn from failure.

Ngākau Whakaute | Respect

Chair & Chief Executive's Report

Tenā koutou katoa,

It is our pleasure to share the Eastern & Central Community Trust's (ECCT) key activities, achievements, and highlights for the year.

Both challenging and exciting best describes the past 12 months. The tail end of Covid-19, severe flooding events in Tairāwhiti, a tornado in Horowhenua, the war in Ukraine and consequential market impacts, increased interest rates and cost of living and the catastrophic impact of Cyclone Gabrielle resulted in a demanding year for our communities.

ECCT has approved and paid \$6.67M (\$4.39M in 2022) in funding. This is 52% higher than our previous year.

Our response to Cyclone Gabrielle saw an immediate allocation of \$258,250 to support affected groups, marae, and communities in the response phase after the cyclone. We also worked alongside other funders and government agencies to co-fund immediate needs in severely affected communities.

Despite the downturn in equity markets over the past 12 months, ECCT delivered a stable year financially.

We have introduced three new Trustees to our Board, increased our staff, developed a new strategic plan, and actioned the Trust's Climate Action Plan.

All of this has been done while maintaining a stable and well-respected team of Trustees and staff actively involved in the community and aligned to our core values and new funding Pou | Pillars: -

- Tu Māori Mai
- Kaitiakitanga | Environment
- He Whare Ora | Healthy, Secure and Affordable Housing
- Mana Taurite | Equity
- Hononga | Partnerships

These pou will be delivered through working in partnership with Iwi, other philanthropic funders, central and local government, NGOs, and community groups to achieve transformational change within the ECCT rohe.

A more detailed update for the year ended 31 March 2023, financial and non-financial, is outlined below.



Community & Granting

ECCT approved \$6.8M (\$4.7M in 2022) in funding this financial year to a total of 601 community organisations.

Along with our financial support, the Trust provided other significant community support during the year delivered in a variety of ways, including capacity building workshops, fund sourcing for groups and funding forums, which were extremely well received within our regions.

Cyclone Gabrielle

Cyclone Gabrielle was the most significant weather event to cause catastrophic impact on many parts of ECCT's region since Cyclone Bola in 1995.

ECCT supported affected areas, such as Tairāwhiti, northern Hawke's Bay, Hastings, Napier, and Central Hawke's Bay in the immediate aftermath of the weather event with \$258,250 in grants to 25 marae, community groups and communities. Funds were allocated to groups on a non-application basis with no reporting and a high trust model. The funding and the speed of delivery was highly appreciated.

The recovery of affected areas will take years. Recovery plans for all these areas are being coordinated by Councils, Recovery Agencies, and Iwi. Once completed and funding sources confirmed, ECCT will work closely with communities to identify any funding gaps. We will develop an ECCT Disaster Recovery Funding plan for implementation during the 2024 FY.

TiraRangatahi

The rōpū group leading ECCT's Rangatahi Action Strategy had another busy year with the launch of the Champions Development Fund. A total of 15 organisations were supported with \$600,000 in funding, of which \$150,000 was from a partnership with Ministry of Youth Development.

The main Kaupapa of this funding stream is to empower Rangatahi through mana taurite and to break down exclusion and lack of Rangatahi voice. Going forward, some of these relationships will be further supported with multi-year funding, which is an exciting development for ECCT. A substantial amount of work has been put into this new fund creation by TiraRangatahi and we thank them for their continued efforts.

Kaitiakitanga | Environment

ECCT continues to work towards being a climate positive organisation and signed up to the Funders Commitment to Climate Action in November 2021 and in December 2022 adopted its own Climate Change Action Plan which came into effect in April 2023.

We committed to becoming a climate responsible (Tiakina te ao turoa) organisation through the following goals: –

1. Embedding climate responsibility into our culture and ethos and measuring our internal greenhouse gas footprint, making this information publicly available and looking to reduce and offset this with the aim of being carbon neutral during the 2024 FY.
2. Using a robust and evidence-backed approach to assessing all new investments to ensure that the Trust's investment portfolio's carbon exposure is reduced over time with the long-term goal to be carbon neutral by 2050 and to achieve a 50% reduction in emissions by the end of the 2024 FY.
3. Supporting our communities across the Eastern and Central regions to understand and mitigate their climate change impacts and grasp opportunities through embedding climate change as a foundational principle across our funding framework.

Trustees & Staff

The board of Trustees said a fond farewell to Sarah Paku in September. Sarah, from Wairoa served since June 2018 and she brought valuable insights and a deep community connection to the Trust. Sara's wise counsel is greatly missed.

Three new trustees were appointed during the year. In November ECCT welcomed John Bunny from Masterton and Corey Kennett from Levin and Mark Cleary, Hawke's Bay joined the Board in January 2023.

On the staff front, we sadly said goodbye to Rose Artemiev in December. Rose joined ECCT as a Community Advisor in 2013 but her connection with ECCT went back to her student days when she was one of ECCT's youth scholarships recipients. During her time with ECCT, Rose worked across all funding strategies and played an integral role in the development of the child and youth strategy. Rose was a key driver in setting up the framework and funding system from which the rōpū group, TiraRangatahi, were able to develop and launch ECCT's bold Rangatahi Action Strategy, which will guide ECCT's funding for rangatahi through to 2026.

Kate Fourie joined as Team Administrator in February and Katie's proactive and down to earth nature has helped her become an integral part of the team.

David and I would like to acknowledge all the Trustees and staff for their efforts this year. It's been another challenging year, however, we have accomplished much by way of our new strategic direction, which will lead us well into the coming years.

Looking Ahead

As we look ahead, we believe we are currently experiencing some of the biggest intergenerational challenges including housing, climate change, inflation, high interest rates and geopolitical turmoil.

Our revised Strategic Plan and our commitments to using all our tools (granting, investments, partnerships, and leadership), we believe will have a compelling impact on addressing these challenges – particularly climate change, housing, and equity. We look forward to moving our granting from the transactional approach to the transformational.



Georgina Morrison
Georgina Morrison
Chair



David Clapperton
David Clapperton
Chief Executive

New Branding

In February 2023 our brand underwent a refresh with a new warm colour palette, updated typography, a striking background element and a tag line that better supports what we do.

Our new colours are inspired by the harakeke flax which can be found from the coast to the mountains throughout our region. The harakeke flax plant represents the people, who are at the core of our communities. The rito (shoot) is the child. It is protectively surrounded by the awhi rito (parents). The outside leaves represent the tupuna (grandparents and ancestors).

The traditional Taki Toru pattern used in the background represents our six regions advancing as one towards greater prosperity. The arrangement reflects the community need, matched equally by our response. The upward trajectory speaks to a new energy in our passion for nurturing and caring

for the communities of today and tomorrow. We are uplifted knowing that our work – from grassroots projects through to transformational initiatives - is growing thriving communities every day.

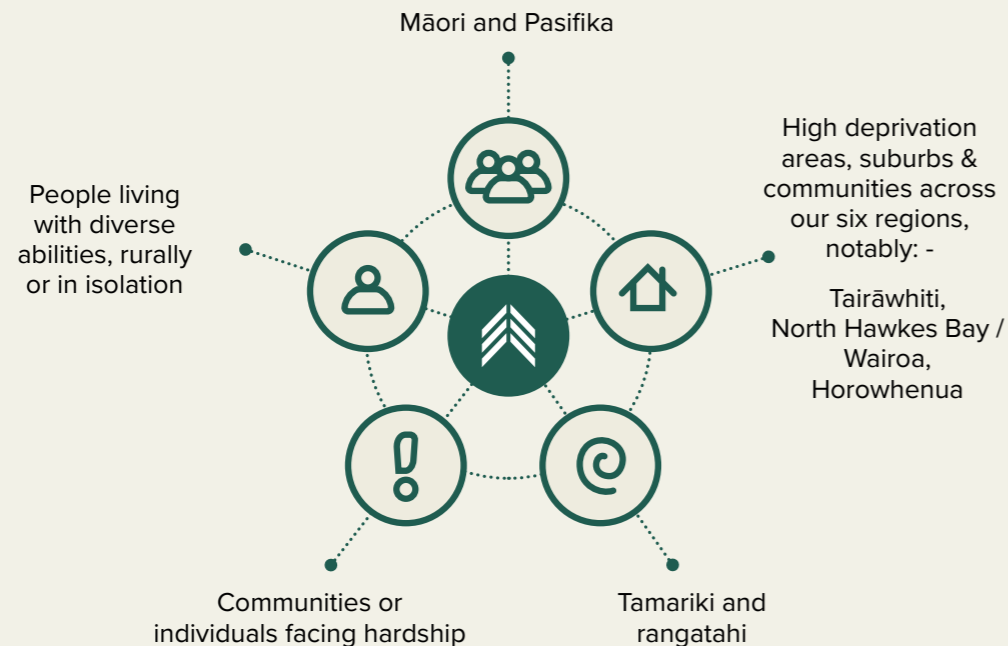
The visual change to the ECCT brand supports the launch of our new Strategic Plan 2023-2030. There are new priority communities as well as five key Pou | Pillars that provide a clear focus moving forward. These key focus areas will help ECCT achieve the vision:

To accelerate courageous transformational change to create vibrant, more sustainable, and equitable communities.

The Strategic Plan 2023-2030 will be followed by a new funding framework that will be in place for the 2024 FY.

Strategic Plan 2023-30

Ngā Hapori Mātua | Priority Communities



Strategic Plan 2023-30

Ngā Pou | Pillars

Tū Māori Mai

Māori in the Eastern and Central regions are supported in their aspirations and enabled to empower their whānau and wider community to create an abundant future for themselves, te taiao (natural world) and Te Ao Māori.

We will support projects or programmes that:-

- Promote a strong Māori cultural identity.
- Enhance cultural knowledge and understanding through wānanga / workshops on local Māori histories.
- Contribute towards Marae as part of a works programme.
- Te Reo and Te Ao Māori flourish.
- Mātauranga Māori and Kaitiakitanga are considered in all key decisions.
- Put Māori well-being and Te Ao Māori perspectives to the forefront.
- Support Māori housing aspirations with the goal of intergenerational benefit.
- Enable Māori to have equal access to opportunities and Māori aspirations are supported.
- Lead to tamariki, rangatahi and whānau thriving.
- Lead to improved overall equity and well-being.

Ngā Hua | Outcomes

- Māori aspirations supported.

Kaitiakitanga | Environment

We commit to practicing Kaitiakitanga to protect and improve our natural environment for future generations.

This means we will support:

- Programmes or initiatives that seek to address climate change implications, including cultural change, leadership and awareness.
- Community-led environmental initiatives.
- Activities that support communities to sustainably manage their natural resources.

Furthermore, we will:-

- Aim to understand the impact that grants make to reduce climate change and to provide support to communities to understand and reduce their own emissions.
- Develop transparent, measurable actions and reporting to reduce climate change emissions that result from ECCT's operational activity.
- Assess the impacts of ECCT's investments to reduce the climate change emissions of ECCT's investment portfolio.

Ngā Hua | Outcomes

- Increased biodiversity.
- GHG reduction in ECCT region and beyond.
- Improved water quality.

He Whare Ora | Healthy, Secure & Affordable Housing

We value healthy, secure and affordable housing as a fundamental human right. We believe everybody in the ECCT region should be housed in suitable, adequate, and affordable accommodation that fits their whānau and cultural requirements.

We support programmes that take a community approach to address sub-standard housing and the impacts of a lack of affordable housing.

Ngā Hua | Outcomes

- Increased housing affordability.
- Decrease in homelessness.
- Sufficient housing stock that meets needs.
- Better housing outcomes for Māori and Pasifika.

Mana Taurite | Equity

Equity is an approach that ensures everyone has access to the same opportunities. Equity recognises that advantages and barriers exist and that, as a result, we all don't start from the same place; we all come from diverse backgrounds. Equity is a process that begins by acknowledging that unequal starting place and makes a commitment to correct and address the imbalance.

This means we support Strong Communities via programmes that:-

- Promote equity and enable access to opportunities that work to affect positive change for the communities we serve.
- Address the needs of parents, whānau and rangatahi, who are vulnerable, at risk and/or with high needs.
- Support and promote inclusivity.

Ngā Hua | Outcomes

- Supported communities enabled to deliver local benefits.
- Engaged and supported rangatahi.

Hononga | Partnerships

ECCT will collaborate with other funders and partners to enhance our impact and to sustainably grow philanthropic funding capacity in our communities.

We will partner and provide support for:-

- TiraRangatahi
- Iwi
- Existing philanthropic funders
- New funders e.g. Endowment funds with strong community support
- Local and central government

We will support groups in developing a collaborative community approach that will accelerate courageous transformational change.

Ngā Hua | Outcomes

- Coordinated and integrated funding delivery and support.

Pāpātanga | Impacts

Greater equity; better health and well-being; strong communities and a flourishing environment.



TIRARANGATAHI

The group that weaves rangatahi as one.

Over the past year we have been able to bring to life our vision, goals and aspirations embedded into the Rangatahi Action Plan. Through the ECCT funding and as one of the few authentic rangatahi-led roopu in the space we have been able to grow not only young people doing amazing kaupapa but also grow ourselves as rangatahi. From this growth we have been able to continue the tackling of challenges and stereotypes that affect rangatahi throughout our hapori including racism, poverty, lack of kōrero rangatahi, discrimination and replacing them with mana taurite, opening doors of opportunity and of course pūtea made available so that we can continue to create opportunity of change for rangatahi.

Whilst the mahi of TiraRangatahi has developed and evolved over time, so has our roopu. The ever changing landscape of supporting rangatahi and communities has allowed many new faces to enter the fray with fresh whakāro and mātauranga. Combined with the unwavering values and principles of our roopu, this has allowed us to keep our finger on the pulse of our communities while still maintaining our strong identity and purpose throughout.

As a result of our mahi we have been invited to share our findings/mahi with other like-minded rangatahi in the funding space so that we are able to share the load and create lasting hononga. This included presenting what it means to be 'rangatahi-led' at the 2022 Combined Community Trust Conference in Rotorua, having other philanthropic funders meet with us around our methods of working and truly shedding light on what it means to share power with rangatahi and enabling mana motuhake within organisations.

We have encountered numerous amounts of rangatahi, koeke, kaumatua and even tamariki that have felt inspired by this



Pictured above: Minister for Community and Voluntary Sector Hon Priyanca Radhakrishnan (centre), flanked by TiraRangatahi members Gayle Moana-Johnson (left) and Wiremu Ruapepere (right).

Whakatauki:

Ki te kahore he whakakitenga,
ka ngaro te iwi

Without foresight or vision,
the people will be lost.

kaupapa and although we as a roopu were nervous to begin with, the endless amount of support from our communities and ECCT allow us to thrive in pathways we never imagined.

An amazing achievement following our first year of Champion funding is the growth we have seen with our 15 Champion organisations, in ONE year we had:

- Over 3,300 rangatahi in the ECCT rohe directly benefit from initiatives.
- Over 250 young people leading projects, events, mahi.
- Over 9,000 young people participating in programmes, events or activities.



Pictured above: TiraRangatahi roopu, ECCT Trustees and Staff wānanga.

Furthermore, we planned and developed how we were going to further this mahi and explore what 'partnership' or long-term funding would look like for the Champion funding. This included developing kupu māori that we felt embodied the guts of what we as TiraRangatahi are wanting to achieve long-term. Instead of having 'partners' we now utilise the kupu Pouārahi, this can be translated as the pillars that drive change in our rohe, paying homage to the poutokomanawa that hold our whare up and envisioning it in a way that the Champion organisations moving forward to long-term funding are recognised in such manner. This partnership will transition to more transformational ways of delivering mahi, focusing on a more relationship-based and equity focused partnership moving forward. We hope for this process to continue so we can expand the impact this pūtea is having on rangatahi in the ECCT rohe.

Our intentions have remained clear for what we have achieved and what we continue to want to achieve. We continue to challenge the underlying systems that cause poverty, racism, exclusion and lack of rangatahi voice and replace these with rangatahi strengths, mana taurite, access and opening doors of change, voice and power-sharing between adults and rangatahi.

We continue to persevere in this mahi and are working hard on more funding initiatives to make even more impact with our Action Plan over the next year.

A HUGE mihi to all the rangatahi who are involved in leading the development of this mahi and those who have joined us to move this kaupapa forward.

- Keenan Kaiwai - Tūranga-nui-a-Kiwa
- Trevor Waikawa - Whakaki
- Gayle Moana-Johnson - Te Papa-i-Oea
- Geordie Parrant - Horowhenua
- Molly Fuauli - Horowhenua
- Mihikotukutuku-Maira Lawson - Tararua
- Wiremu Ruapepere - Wairarapa
- Harlem-Cruz Ihaia - Ahuriri
- Stormy Peni - Shannon
- Jasmine Pai - Te Papa-i-Oea
- Mirianna Robin - Woodville
- Ali Muhammad - Te Papa-i-Oea
- Te Ao Marama Ngarotata - Waipukurau
- Porscha Ross - Te Papa-i-Oea
- Shakaia Tewhau - Te Papa-i-Oea
- Ruby Wilton - Wairarapa



Investment Performance

The primary objectives, as outlined in ECCT's Statement of Investment Policy (SIPO) underlying the investment policies for the Trust are:

- To ensure that the investment fund is invested prudently;
- To provide inter-generational equity of grant levels over time;
- To support the purpose of the trust and the Strategic Plan;
- To ensure that money is available for grants as required to meet the needs and grants policies of the Trust;
- To maintain the value of the investment funds capital base in real terms and to grow such capital value at a level equal to the population base growth of the region. Real, in this context, relates to the changes in the Consumer Price Index (CPI).
- To maximise the funds available for grants.

Return Requirements

The Trusts return requirements are to:-

Income – To generate sufficient actual income to let the Trust donate 4% of the adjusted capital base at the start of the year, and to meet the Trust's costs. For the 2023 FY this was \$6.9M and \$2.6M, respectively.

	Trust Return	Benchmark Return
1 Year to 31 March 2023	1.49%	2.44%
10 Years to 31 March 2023	7.09% p.a.	8.69% p.a.

Growth – To preserve the Trust's capital base over the medium to long-term and to grow the capital to protect it, and the level of grants, for future generations.

The Board maintains responsibility for establishing the objectives and policies set out in the SIPO with the Trust's Finance, Audit and Risk Committee ensuring compliance with the SIPO. The Trust retains MCA as its Investment Advisors to provide ongoing advice and recommendations over the Trust's investments.

Key performance highlights for the year include:

- The Trust's investment base has grown from \$90M when first established as a separate entity in 1996 to \$210M (2022 \$219M) which has allowed the Trust to reserve for inflation and population growth as well as to provide a buffer for challenging investment periods. This is an increase of \$118M over 27 years.
- Over the same period the Trust has granted \$146.33M to its communities.
- With challenging equity markets, inflation and interest rate increases returned 1.49% (against the benchmark of 2.44%).

The following shows the performance of the ECCT investment portfolio (gross and net of fees) versus benchmark for the last year and ten years.

EASTERN & CENTRAL COMMUNITY TRUST

Statement of Service Performance

For the year ended 31 March 2023

The Board's principal responsibilities are to invest the assets of the Trust in a range of diversified investments designed to sustainably deliver returns over the long term, whilst reserving for inflation and population growth and then distributes these returns in the most impactful way as possible throughout the Trust's region to achieve the Trust's purpose "to accelerate courageous transformation change, that creates vibrant, more sustainable and equitable communities". In meeting this responsibility, the Board approves the adoption of appropriate strategies, objectives and budgets and reviews the performance of the Trust against these objectives.

Granting	Number of Grants 2023	Number of Grants 2022
Grassroots Fund	562	465
Rangatahi Fund	29	31
Capital Assets & Facilities Fund	10	7

IMPACT HIGHLIGHTS – Impact funding in response to our five Pou | Pillars as per the Strategic plan 2023-2030.

Tu Māori Mai	MEASURES
Grants to assist and advance Māori aspirations including: <ul style="list-style-type: none"> • Supporting Māori housing aspirations with the goal of intergenerational benefits • Contributing towards Marae as part of a working programme 	a. Grants where Māori identified as primary grant recipient. 2022-22 2021-22 33 18 b. Grants where Māori Housing aspirations have been supported. 2023-23 2021-22 - -
Kaitiakitanga Environment	MEASURES
Grants to support climate action groups and organisations that move ECCT's region towards carbon neutrality including: - <ul style="list-style-type: none"> • Activities that support communities to sustainably manage their natural resources. • Programmes or initiatives that seek to address climate change leadership and awareness. 	Number of environmental grants. 2022-23 2021-22 12 11 Programmes supported that seek to address climate change leadership and awareness. 2022 - 23 2021-22 * n/a *new measure from 2023
He Whare Ora Healthy, Secure & Affordable Housing	MEASURES
Funding programmes that take a community approach to address sub-standard housing and the impacts of a lack of affordable housing including: <ul style="list-style-type: none"> • Increased housing affordability • Better housing outcomes for Māori and Pasifika. 	Number of housing programmes supported. 2022-23 2021-22 * n/a *new measure from 2023
Mana Taurite Equity	MEASURES
Grants that support strong communities via programmes that: - <ul style="list-style-type: none"> • Promote equity and enable access to opportunities that work to affect positive change for the communities we serve. • Address the needs of parents, whānau, and tamariki / rangatahi, who are vulnerable, at risk and or with high needs. 	- Grants supporting programs that promote equity and enable access to opportunities that work to affect positive change for the communities we serve. 2022-23 2021-22 58 55 - Grants that support the needs of parents, whānau, and tamariki /rangatahi, who are vulnerable, at risk and/or with high needs 2022-23 2021-22 29 31
Hononga Partnerships	MEASURES
Strong partnerships providing coordinated and integrated funding and support for our communities.	Number of formal partnerships developed. 2021-22 2022-23 0 2 (Includes MOU with Hawkes Bay Foundation & Wairoa Young Achievers Trust)

Eastern & Central Community Trust

Summary Financial Statements

Summary Statement of Comprehensive Revenue & Expenses For the year ended 31 March 2023

	2023 \$000	2022 \$000
Revenue		
Dividend and interest income	7,814	6,646
Foreign exchange gains/(losses)	6,877	(582)
Changes in fair value of derivatives and investments	(12,633)	6,323
Rental and Sundry Income	194	-
	2,252	12,387
Expenses		
Administrative expenses	953	756
Investment expenses	433	441
Personnel expenses	1,017	751
Community grants	6,673	4,392
	9,076	6,340
Total comprehensive surplus / (deficit) for the year	(6,824)	6,047

Summary Statement of Changes in Equity For the year ended 31 March 2023

	2023		
	Trust Capital \$000	Trust Reserve \$000	Total Equity \$000
Opening balance as at 1 April	174,448	43,189	217,637
Total comprehensive (deficit) for the year	-	(6,824)	(6,824)
Transfer to trust capital	12,000	(12,000)	-
Equity as at 31 March 2023	186,448	24,365	210,813

	2022		
	Trust Capital \$000	Trust Reserve \$000	Total Equity \$000
Opening balance as at 1 April	166,448	45,141	211,589
Total comprehensive surplus for the year	-	6,047	6,047
Transfer to trust capital	8,000	(8,000)	-
Equity as at 31 March 2022	174,448	43,189	217,637

Summary Statement of Financial Position As at 31 March 2023

	2023 \$000	2022 \$000
Current Assets		
Cash & cash equivalents	1,889	16,866
Term deposits	12,698	-
Other current assets	-	2
	14,587	16,868
Non Current Assets		
Investments	196,997	201,545
Property, plant and equipment	978	876
	197,975	202,421
Total Assets	212,562	219,289
Equity		
Trust Capital	186,448	174,448
Trust Reserve	24,365	43,189
	210,813	217,637
Current Liabilities		
Trade and other payables	296	188
Grant payables	1,453	1,464
	1,749	1,652
Total Equity and Liabilities	212,562	219,289

Summary Statement of Cash Flows For the year ended 31 March 2023

	2023 \$000	2022 \$000
Net Cash flows from operating activities	(417)	685
Net Cash flows from investing activities	(14,560)	4,989
Net (decrease) / increase in cash & cash equivalents	(14,977)	5,674
Cash & cash equivalents as at 1 April	16,866	11,192
Cash & cash equivalents at 31 March	1,889	16,866

Eastern & Central Community Trust Summary Financial Statements

Notes to the Summary General Purpose Financial Report

1. Reporting Entity

The Eastern and Central Community Trust Inc. (Trust) is a Charitable Trust domiciled in New Zealand and incorporated in accordance with the provisions of the Community Trusts Act 1999. The Trust is primarily involved in the management of the investment of assets, and the distribution of grants to the community within a designated North Island region of New Zealand. Eastern and Central Community Trust Inc is a public benefit entity for the purpose of financial reporting. The financial statements of the Trust are for the year ended 31 March 2023 and were approved for issue by the Board of Trustees on 1 August 2023.

2. Basis of Preparation

(a) Statement of Compliance

The Summary General Purpose Financial Report has been prepared in accordance with the Public Benefit Entity Standards as they relate to summary financial statements (PBE FRS 43) and have been extracted from the full financial statements. For the year ended 31 March 2023, the Trust prepared its financial statements using the Public Benefit Entity Standards Reduced Disclosure Regime appropriate for Tier 2 Not-For-Profit Public Benefit Entities.

(b) Basis for measurement

The financial statements have been prepared on a historical cost basis modified as defined in the specific accounting policies in the full financial statements except for investments which are at fair value through surplus or deficit.

(c) Functional and presentation currency

These financial statements are presented in New Zealand dollars and rounded to the nearest thousand dollar.

(d) Summary General Purpose Financial Report

The Summary General Purpose Financial Report is extracted from the full financial statements authorised for issue by the Trustees on 1 August 2023. Once issued the Trustees do not have the power to amend these statements. The full financial statements of the Trust have been audited by Baker Tilly Staples Rodway Audit Limited who have issued an unmodified audit opinion. Baker Tilly Staples Rodway Audit Limited have audited these summary financial statements and found them to be consistent with the full financial statements. The Summary General Purpose Financial Report does not include all the disclosures provided in the full financial statements and cannot be expected to provide as complete an understanding as is provided by the full financial statements.

3. Related party transactions

From time to time, the Trustees may be involved at the governance level in grant recipient organisations. Total grants paid to these related grantee organisations for the year was \$218,400 (2022: \$401,000). Trustee fees for the year were in total \$143,552 (2022: \$153,855).

4. Capital commitments

The Trust has a commitment of \$10.97 million (2022: \$13.98 million) being the uncalled balance of the private equity funds with Pioneer Capital Partners Limited II \$32 thousand, Pioneer Capital Partners III \$521 thousand, Pioneer Capital Partners IV \$1.8 million, Waterman Capital III \$978 thousand, Waterman Capital IV \$2.8 million, Direct Capital V Limited Partnership \$539 thousand, Direct Capital VI \$4.2 million and Morrison & Co \$100 thousand.

5. Subsequent events

There have been no subsequent events of a material nature.

A copy of the full financial statements can be obtained from the ECCT website www.ecct.org.nz and is available from the General Manager, P O Box 1058, Hastings, 4156, Tel 06 878 7200 or 0800 878 720, or send a request to info@ecct.org.nz

Baker Tilly Staples Rodway Audit Limited
Cnr Hastings & Eastbourne Streets
PO Box 46, Hastings 4156
New Zealand

T: +64 6 878 7004
F: +64 6 876 0078
E: hawkesbay@bakertillysr.nz
W: www.bakertillysr.nz



INDEPENDENT AUDITOR'S REPORT ON THE SUMMARY GENERAL PURPOSE FINANCIAL REPORT

To the Trustees of Eastern and Central Community Trust Inc.

Report on the audit of the Summary General Purpose Financial Report

Opinion

The summary general purpose financial report, which comprise the summary statement of service performance, the summary statement of financial position as at 31 March 2023, summary statement of comprehensive revenue and expense, summary statement of changes in equity and summary statement of cash flows for the year then ended, and related notes are derived from the audited general purpose financial report of Eastern and Central Community Trust Inc ('the trust') for the year ended 31 March 2023.

In our opinion, the accompanying summary general purpose financial report are consistent, in all material respects, with the audited general purpose financial report in accordance with PBE FRS 43 Summary Financial Statements issued by the New Zealand External Reporting Board (XRB).

Our report is made solely to the Trustees of the Trust. Our audit work has been undertaken so that we might state to the Trustees of the Trust those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Trust as a body, for our audit work, for our report or for the opinions we have formed.

Summary General Purpose Financial Report

The summary general purpose financial report does not contain all the disclosures required by Tier 2 Public Benefit Entity (PBE) Financial Reporting Standards as issued by the XRB. Reading the summary general purpose financial report and the auditor's report thereon, therefore, is not a substitute for reading the audited general purpose financial report and the auditor's report thereon.

The Audited General Purpose Financial Report and Our Report Thereon

We expressed an unmodified opinion on the audited general purpose financial report in our report dated 1 August 2023.

Trustees Responsibility for the Summary General Purpose Financial Report

The Trustees are responsible on behalf of the Trust for the preparation of the summary general purpose financial report in accordance with PBE FRS 43 Summary Financial Statements.

Auditor's Responsibilities for the Audit of the Summary General Purpose Financial Report

Our responsibility is to express an opinion on whether the summary general purpose financial report is consistent, in all material respects, with the audited general purpose financial report based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) 810 (Revised) *Engagements to Report on Summary Financial Statements*.

Other than in our capacity as auditor, our firm carried out a consultancy assignment for Eastern and Central Community Trust Inc relating to grant processes and controls during the year. The provision of this other service has not impaired our independence.

BAKER TILLY STAPLES RODWAY AUDIT LIMITED

Hastings, New Zealand

1 August 2023

Baker Tilly Staples Rodway Audit Limited, incorporating the audit practices of Christchurch, Hawkes Bay, Taranaki, Tauranga, Waikato and Wellington. Baker Tilly Staples Rodway Audit Limited is a member of the global network of Baker Tilly International Limited, the members of which are separate and independent legal entities.

2022-2023 Grants by Region

GISBORNE / TAIRĀWHITI	
Ahu Whenua Trust	\$20,000
Alzheimer's Society Gisborne	\$4,440
Barry Memorial Croquet Club	\$1,000
Cancer Society of NZ Gisborne East Coast	\$10,000
Citizens Advice Bureau - Gisborne	\$5,000
Club Surfcity Inc	\$5,000
Eastland Sports Foundation Education Trust	\$110,000
Enterprise Aquatic Swim Team	\$4,000
Evolution Theatre Company	\$5,000
Gisborne Boardriders Club Inc	\$4,500
Gisborne Bowling Club	\$3,700
Gisborne Land Search and Rescue	\$5,000
Gisborne Toy Library	\$2,000
Gisborne Unity Theatre	\$2,700
Gizzy Local Ltd	\$1,000
Gladstone Hockey Club	\$1,000
He Awa Ora He Tai Ora Healthy Rivers Living Sea Education Trust	\$6,400
Hiruharama Marae	\$20,000
House of Breakthrough Trust	\$10,000
Huringa Pai Charitable Trust	\$5,000
K&P Limited	\$10,000
Kahutia Bowling Club	\$5,000
Life Education Gisborne East Coast Wairoa	\$5,000
Makarika School	\$30,000
Manaaki Matakaoa	\$10,000
Matapuna Trust	\$50,000
Mauria Te Pono Trust	\$25,000
Midway Surf Life Saving Club Gisborne Inc	\$5,000
Midway Surf Rescue Community Trust	\$150,000
Ngata Memorial College	\$14,200
Ngatapa Marae	\$10,000
Ohako Marae	\$10,000
Ohine Waiapu Marae	\$10,000
Parafed Gisborne Tairāwhiti Inc	\$5,000
Patutahi Golf Club Inc	\$8,000
Perinatal Mental Health NZ	\$4,000
Pokaiwhenua Pokaimoana Charitable Trust	\$48,400
Rangatira Marae	\$29,700
Riding for the Disabled - Gisborne	\$5,000
Stand Childens Services Tu Maia Whanau East Coast	\$5,000
Stroke Tairāwhiti	\$5,000
Swim for Life Tairāwhiti	\$30,000
Tairāwhiti Community Voice Inc	\$4,000
Tairāwhiti Connex Charitable Trust	\$37,500

Tairāwhiti Multicultural Council	\$3,000
Tairāwhiti Voyaging Trust	\$15,000
Te Aowera Marae Trustees	\$50,000
Te Aroha Kanarahi Trust	\$10,000
Te Hapori Disability Trust Board	\$5,000
Te Kura O Muriwai	\$31,000
Te Kura-a-Wao Charitable Trust	\$55,000
Te Runanga o Turanganui a Kiwa - Matawai and Motu	\$20,000
Te Runanga O Turanganui A Kiwa - Muriwai, Manutuke, Waingake	\$20,000
Te Runanga o Turanganui a Kiwa - Te Hapori o Patutahi, Tiniroto & Ngatapa	\$20,000
Te Runanga O Turanganui A Kiwa - Te Karaka, Whataatutu, Mangatu	\$20,000
Te Runanga O Turanganui A Kiwa - Waihirere, Makauri	\$20,000
Te Uranga O Te Ra Sports & Recreation	\$10,000
Tiniroto Community Assn Inc	\$2,000
Tokomaru Bay United Sports Club	\$20,000
Topman Contracting - Fund holder	\$13,225
Waikanae Surf Life Saving Club	\$5,500
Wainui Surf Life Saving Club	\$5,000
Womens Native Tree Project Trust	\$3,000

GISBORNE / TAIRĀWHITI TOTAL \$1,069,265

HAWKE'S BAY	
Ace Volleyball Academy	\$1,000
Acorn Project Hawke's Bay	\$5,000
Age Concern Napier	\$17,500
Ahuriri District Health	\$5,000
Air Training Corps No 11 Squadron	\$2,600
Akina Rovers Hockey Club Inc	\$4,000
All Saints Anglican Parish - Taradale	\$15,000
Argyll Cricket Club	\$5,800
Art Deco Trust Inc	\$5,000
Arts & Crafts Corner Otane Inc	\$3,000
Arts Inc Heretaunga Inc	\$35,000
Asthma & Respiratory Hawke's Bay Services Trust	\$10,000
Awahi Charitable Trust	\$5,000
Backline Charitable Trust	\$5,000
Basketball Hawke's Bay Inc	\$5,000
Bay Independent Hockey Club Inc	\$3,000
Big Brothers Big Sisters HB	\$5,000
Birchleigh Polo Club	\$5,000

HAWKE'S BAY	
Birthright (HB) Child & Family Care Trust	\$5,000
Bowls Omarunui Inc	\$5,000
Brain Injury Assn - HB	\$5,000
Cancer Society of NZ - Hawke's Bay	\$10,000
CanInspire Charitable Trust	\$5,000
Cantare Society	\$500
Central Hawke's Bay District Council	\$30,500
Central Hawke's Bay District Council - Fund holder	\$2,856
Central Hawke's Bay Dog Training Club	\$1,500
Central Hawke's Bay Motorcycle Club Inc	\$5,000
Central Hawke's Bay Museum	\$6,500
Central Hawke's Bay Rugby Sports Club Inc	\$5,000
CHB Swim 4 Lives	\$41,845
Christian Love Link Napier Hastings Inc	\$10,000
Citizens Advice Bureau - Hastings	\$5,000
Citizens Advice Bureau - Napier	\$5,000
Clive Tennis Club	\$2,000
CONNECT Youth & Community Trust	\$5,000
Cornwall Cricket Club Hastings	\$5,000
Cranford Hospice Foundation Board	\$25,000
Cranford Hospice Trust	\$5,000
Cycling Without Age Napier Trust	\$5,500
Dementia Hawke's Bay	\$2,346
Dress for Success Hawke's Bay Trust	\$5,000
Eastern Pro Wrestling Club Inc	\$4,000
Ebbett Park School	\$24,000
Epic Ministries Inc - CHB	\$60,000
Epic Ministries Inc - CHB - Fund holder	\$5,000
Eskview & Districts Rugby Football Club Inc	\$4,000
Flaxmere Baptist Church	\$5,500
Flaxmere College	\$31,000
Footnote Dance Trust Board	\$6,113
Foto Iwi	\$1,500
Frasertown School	\$60,000
Geeks Guild	\$1,000
Graeme Dingle Foundation Hawke's Bay	\$15,000
Hastings Arts & Culture Trust	\$10,000
Hastings Bridge Club Inc	\$4,700
Hastings Rugby & Sports Club Inc	\$10,000
Hastings Tennis & Squash Club Inc	\$8,000
Haumoana Hub	\$2,000
Havelock North Bowling Club	\$5,000
Havelock North Bridge Club Inc	\$3,500
Havelock North Cricket Club	\$5,000
Havelock North Playcentre	\$1,200

Havelock North Primary School	\$21,000
Havelock North Wanderers AFC	\$5,000
Hawke's Bay Bird and Wildlife Rescue	\$1,300
Hawke's Bay Caledonian Pipe Band	\$3,000
Hawke's Bay Dragon Boat Club Inc	\$1,000
Hawke's Bay Fijian Sports Club Inc	\$10,000
Hawke's Bay Golf Club Inc	\$20,000
Hawke's Bay Hockey Assn Inc	\$5,000
Hawke's Bay Indoor Cricket Club Inc	\$3,000
Hawke's Bay Kayak Racing	\$3,500
Hawke's Bay Land Search & Rescue Inc	\$2,500
Hawke's Bay Mountain Bike Club	\$205,000
Hawke's Bay Multisports Club Inc	\$5,000
Hawke's Bay Museums trust	\$150,000
Hawke's Bay Netball Centre	\$4,800
Hawke's Bay Orchestral Society Inc	\$2,000
Hawke's Bay Readers & Writers Charitable Trust	\$2,000
Hawke's Bay Regional Council	\$50,000
Hawke's Bay Rowing Club	\$5,000
Hawke's Bay Rugby Football Union Inc	\$5,000
Hawke's Bay Society for Music Education Inc	\$1,000
Hawke's Bay Soul Choir Inc	\$1,500
Hawke's Bay Volunteer Coastguard Inc	\$30,000
Hawke's Bay Womens Masters Club	\$2,500
Hawke's Bay Youth Trust	\$15,000
Heretaunga Croquet Club Inc	\$5,000
Heretaunga Womens Centre Inc	\$5,000
Highland Home Christian Camp	\$5,000
Hindu Council of HB	\$3,500
Hohepa Homes Trust Board	\$21,200
Institute of Registered Music Teachers Hawke's Bay	\$1,200
Iona College	\$2,000
iSport Foundation	\$10,000
Karamu High school	\$1,000
Kereru Tots & Dots Early Childhood Centre Inc	\$2,500
Kia Toa Bowling Club Inc	\$5,000
Kids for Kids Charitable Trust	\$2,000
Ko Wai Tou Ingoa Hauora Charitable Trust	\$5,000
Kooga - Wairoa	\$20,000
Kotemaori School	\$6,000
Kowhai Specialist School	\$50,000
Leg Up Trust	\$5,000
Life Education Trust - Hawke's Bay	\$8,500
LIFT Youth Employment Charitable Trust	\$53,850

HAWKE'S BAY	
Maca Sports Leadership Charitable Trust	\$5,000
Mahia Golf Club Inc	\$9,500
Maraekakaho Cricket Club Inc	\$5,250
Maraekakaho School	\$1,700
Matapiro & Districts Recreation Society Inc	\$3,000
Mates of Hawke's Bay Charitable Trust	\$5,000
Mayfair School	\$12,500
Mohaka School	\$10,000
Multicultural Assn Hawke's Bay	\$2,500
Napier Amateur Radio Club Inc	\$1,500
Napier Aquahawks Swim Club	\$4,000
Napier City Council	\$19,000
Napier City Rovers Football	\$5,000
Napier Civic Choir Inc	\$5,000
Napier Family Centre Inc	\$30,000
Napier Harrier Club	\$1,500
Napier Marist Football Club Inc	\$2,000
Napier Old Boys Marist Cricket Club Inc	\$4,000
Napier Old Boys Marist Rugby Football Club Inc	\$5,000
Napier Technical Memorial Brass Band	\$3,000
Nga Toi Hawke's Bay	\$10,000
Ngati Hinemanu Ngai Te Upokoiri me one Piringa Hapu Authority	\$20,000
Ngati Kere Hapu Authority	\$10,000
Nourished for Nil HB	\$10,000
Nuhaka School	\$10,000
Ohuka School	\$5,000
Onga Onga Golf Club	\$7,000
Onga Onga Historical Society	\$8,000
Orokohanga Music Trust	\$4,400
Pakistan & Friends Hawke's Bay	\$1,000
Park Road Playcentre	\$3,100
Parkvale School	\$13,000
Petane Marae	\$10,000
Piping & Dancing Assn of NZ Inc - Hawke's Bay Centre	\$7,500
Piringa Hapu Authority	\$10,000
Pōrangahau Country Club Inc	\$5,000
Pōrangahau School	\$11,000
Pregnancy Help Inv - Hastings	\$4,000
Putere School	\$10,000
Putorino School	\$500
Radio Kidnappers Charitable Trust	\$20,000
Radio Kidnappers Charitable Trust - Fund holder	\$420
Rangiahua Marae	\$5,000

Regional Indoor Sports & Events Centre	\$10,000
Re-Source	\$4,000
Rezept	\$35,000
Riding for the Disabled - Hastings	\$5,000
Riding for the Disabled - Napier	\$5,000
Rongomaraeroa Marae - Pōrangahau	\$31,250
Rotary Club of Stortford Lodge Charitable Trust	\$5,000
Rotary Club of Taradale Charitable Trust	\$2,000
Ruakatauri Music Therapy Trust	\$5,000
Ruakituri School	\$10,000
Rugby League Hawke's Bay Inc	\$5,000
Sailability Hawke's Bay Trust Inc	\$2,000
Scout Assn - Havelock North Scout Group	\$1,300
Scout Assn Westshore Scout Group	\$2,450
Scout Association - Waiapu	\$3,500
Sea Sisters	\$15,000
Spirit of Napier Lions Club Inc	\$2,000
Sports Hawke's Bay	\$106,000
Sportslink Charitable Trust	\$10,000
SSG Foundation Inc	\$2,000
St Josephs School - Wairoa	\$10,000
St Marys School - Hastings	\$1,765
STAROS Affected by Suicide Support Trust	\$5,000
Sustaining Hawke's Bay	\$19,000
Tahuri Mai Charitable Trust	\$13,750
Takapau Golf Club Inc	\$4,600
Takapau Tennis Club	\$5,000
Takitimu Performing Arts School Trust	\$5,000
Tamatea High School	\$2,640
Tamatea Intermediate School	\$23,000
Tangoio Marae	\$10,000
Taradale Bridge Club Inc	\$5,000
Taradale Community Pool Trust	\$195,000
Taradale Rugby & Sports Club	\$25,000
Taskforce Kiwi	\$10,000
Te Aratika Academy	\$19,500
Te Awa School	\$22,000
Te Kura Kaupapa Maori o Ngati Kahungunu o te Wairoa	\$8,000
Te Kura o Pakipaki	\$8,100
Te Mahia School	\$10,000
Te Mata Park Trust	\$5,000
Te Taiwhenua o Heretaunga Trust	\$2,000
Te Taiwhenua O Te Whanganui a Orotu - Moteo Marae	\$10,000

2022-2023 Grants by Region

HAWKE'S BAY	
Te Taiwhenua O Te Whanganui a Orotu - Petane Marae	\$10,000
Te Taiwhenua O Te Whanganui a Orotu - Tangoio	\$10,000
Te Taiwhenua O Te Whanganui a Orotu - Waiohiki Marae	\$10,000
Te Wai Mauri Limited	\$10,000
Te Whakaritorito Trust	\$7,300
Te Whanau Tupu Ngatahi o Aotearoa - Playcentre Aotearoa	\$50,000
Te Whare Aroha o Nga Mokopuna Inc	\$21,000
Tiaho Primary Sdchool	\$10,000
Tikokino School	\$6,660
Tiniroto School	\$1,400
Toi Matarua	\$30,000
Toki Incorporated	\$4,500
Tutira Early Childhood Centre	\$1,500
Volunteering Hawke's Bay	\$5,000
Waimarama Maraetotara Memorial Hall	\$2,000
Waiohiki Community Charitable Trust	\$5,000
Waipatu Marae Committee	\$10,000
Waipawa Sports Club Inc	\$29,000
Waipukurau Bowling Club Inc	\$4,500
Waipukurau Lawn Tennis & Squash Rackets Club Inc	\$5,000
Waipureku Waitangi Trust	\$3,000
Wairoa Boxing Club	\$10,000
Wairoa College	\$10,000
Wairoa JAB	\$10,000
Wairoa Primary School	\$10,000
Wairoa Young Achievers Trust	\$10,000
Western Rangers Football Assn	\$17,200
Westshore Surf Lifesaving Club	\$5,000
Whangawehi Catchment Management	\$5,000
Whatever It Takes Trust	\$15,000
Whenua Fatales Roller Derby League Inc	\$2,000
Whetu Marama Makoro Marae	\$2,613
HAWKE'S BAY TOTAL	\$2,700,708

HOROWHENUA	
Age Concern Horowhenua Inc	\$5,000
Foxton Windmill Trust	\$5,000
Hearing Assn Horowhenua Inc	\$5,000
Horowhenua District Council - Fund folder	\$3,000
Horowhenua District Council	\$200,000

HOROWHENUA	
Horowhenua District Health Transportation Trust	\$30,000
Horowhenua Events Centre	\$5,000
Horowhenua Kids Teens & Family Trust	\$10,000
Horowhenua Sports Academy	\$3,000
Koputaroa Hall Society	\$1,200
Legacy Centre Levin	\$5,000
Levin Golf Club Inc	\$5,000
Levin Gymsports	\$5,000
Levin Interchurch Foodbank	\$4,000
Levin Mens Shed	\$695
Levin Old Boys Cricket Club	\$3,000
Levin Performing Arts Society	\$5,000
Levin Pottery Club Inc	\$3,500
Levin Soccer Club	\$5,000
Levin Spinners & Weavers Guild	\$1,500
Levin Swimming Club Inc	\$2,900
Levin Waitarere Surf Life Saving Club Inc	\$5,000
Samaritans of Horowhenua Inc	\$2,000
Taitoko Leisure Marching Team	\$455
Wildlife Foxton Trust	\$3,000
Youth One Stop Shop Levin	\$5,000
HOROWHENUA TOTAL	\$323,250

MANAWATŪ	
60s Up Movement of NZ Inc - Feilding	\$2,000
Activate Feilding Trust	\$5,000
Alliance Francaise Palmerston North Inc	\$5,000
Aorangi Marae	\$150,000
Aotearoa Jazz Education & Performance Charitable Trading Trust	\$5,000
Arohanui Hospice Service Trust	\$5,000
Ashhurst Pohangina Rugby	\$3,000
Big Brothers Big Sisters of Manawatū	\$5,000
Brain Injury Assn Central Districts Inc	\$3,240
Cancer Society of NZ Manawatū Centre Inc	\$10,000
Cheltenham Community Committee	\$12,000
Community Arts Palmerston North Inc	\$5,000
Digits Charitable Trust	\$9,400
Eventing Central	\$5,000
eVelocity Charitable Trust	\$2,500
Feilding & District Steam Rail Society Inc	\$8,000
Feilding and District Art Society	\$5,000
Feilding Contract Bridge Club Inc	\$2,700

MANAWATŪ	
Feilding Golf Club	\$9,900
Freyberg High School	\$50,000
Glen Oroua School	\$1,000
Greasy Chain Charitable Trust	\$5,000
Himatangi Beach Community Trust Inc	\$10,000
HND Community Trust	\$20,000
Interdenominational Tertiary Chaplaincy Trust Board	\$5,000
Kind Hearts Trust	\$3,200
Kiwi Canoe Polo Inc	\$4,000
Legacy Centre	\$45,500
Legacy Housing	\$5,000
Life Education Trust - Manawatū	\$10,000
Longburn Adventist College	\$29,000
Mana whaikaha Limited	\$5,000
Manawatū Afghan Society Inc	\$2,500
Manawatū Badminton Assn Inc	\$10,000
Manawatū Chinese Community Trust	\$5,000
Manawatū Concert Band Inc	\$1,000
Manawatū District Council	\$200,000
Manawatū District Neighbourhood Support	\$15,000
Manawatū Horowhenua Tararua Diabetes Trust	\$10,000
Manawatū Jazz Club Inc	\$5,500
Manawatū Regional Volleyball Assn	\$5,000
Manawatū Rural Support Service	\$5,000
Manawatū Scottish Pipe Band Inc	\$4,000
Manawatū Scottish Society of NZ Inc	\$5,000
Manawatū Striders Inc	\$1,350
Manawatū Tenants Union Inc	\$5,000
Manawatū Woodworkers Guild Inc	\$2,500
Manawatū Youth Theatre Charitable Trust	\$20,000
Manchester House Social Services Society Inc	\$10,000
MASH Trust	\$50,000
Massey University	\$3,500
Mid City Probus Club of Palmerston North	\$1,000
Momentum Charitable Trust	\$5,000
Ngati Rangatahi Matakore Te Hiiri Marae	\$4,000
Niuvaka Trust	\$5,000
NZ Machine Knitters Society Manawatū	\$1,000
OnBoard Skate Inc	\$5,000
Outward Bound Trust of New Zealand	\$5,000
Palmerston North City Council	\$40,000
Palmerston North City Neighbourhood Support Gp	\$5,000
Palmerston North Community Services	\$5,000

MANAWATŪ	
Palmerston North Golf Club Inc	\$7,000
Palmerston North Methodist Social Services Trust	\$5,000
Palmerston North Squash Club Inc	\$26,000
Palmerston North Street Van Inc	\$5,000
Palmerston North Theatre Trust	\$5,000
Palmerston North Parents Centre Inc	\$5,000
Philippine Central Association Inc	\$7,000
Plant to Plate Aotearoa	\$4,400
PN Marist Football Club	\$5,000
Pohangina Hall	\$800
RECAP: Society for the Resilience & Engagement of the Community of Ashhurst & Pohangina	\$4,200
Red Kiwi Orienteering Club	\$3,000
RNZE Charitable Trust	\$4,000
Samaritans Manawatū Inc	\$3,000
Scout Assn - Milson Scout Group	\$3,000
Snails Artist Trust	\$2,500
Snapback Gym	\$18,000
Social Socks Charitable Trust	\$2,000
Special Olympics Manawatū	\$5,000
SPELADD NZ Inc	\$5,000
Sport Manawatū Charitable Trust	\$106,000
St Peters Anglican Church	\$5,000
Supergrans Manawatū	\$5,000
Tai Collective	\$25,000
Te Ako Charitable Trust	\$5,000
Te Araroa Manawatū Trust	\$2,000
Te Ha o Hine one Palmerston North Womens Health Collective	\$5,000
Te Kawau Swimming Inc	\$2,500
Te Manawa Museums Trust	\$5,000
Te Roopu Oranga O Highbury Trust	\$4,500
Te Whare o nga Wahine PN Womens Centre Inc	\$3,500
U3A Manawatū Inc	\$1,000
United Cricket Club Inc	\$3,000
Vision Community Trust	\$6,000
Work Manawatū	\$2,000
YMCA Central	\$1,500
MANAWATŪ TOTAL	\$1,183,690

TARARUA	
Alfredton School	\$1,800
Bush Aquatic Trust	\$150,000
Bush Junior Hockey Inc	\$3,000
Bush Senior Hockey	\$1,500
Bush Sports Club	\$2,700
Central & Southern HB Show Jumping Group	\$8,800
Cottage Quilters Dannevirke	\$360
Dannevirke & District Agricultural & Pastoral Assn	\$15,500
Dannevirke & Districts Pony Club	\$1,000
Dannevirke Community Patrol	\$1,000
Dannevirke Community Toy Library	\$2,000
Dannevirke Information Centre	\$5,000
Dannevirke Smallbore Rifle Club	\$2,500
Dannevirke Tennis Club Inc	\$40,000
Eketahuna Golf Club Inc	\$10,000
Eketahuna Our Town	\$9,000
Explore Pahiatua Inc	\$5,000
Hearing Assn Tararua Inc	\$4,000
Makirikiri Marae Komiti	\$8,000
Makotuku Progressive Association	\$1,000
Norsewood Pioneer Museum	\$1,000
Pahiatua Bowling Club	\$2,000
Pahiatua Information Centre Inc	\$3,500
Pahiatua Toy Library Inc	\$1,700
Tararua Aquatic Community Trust	\$7,000
Tararua College	\$12,000
Tararua Community Youth Services Inc	\$60,000
Tararua District Council	\$20,000
Te Kohanga Reo Atawhai Inc	\$12,500
Te Whare Ora o Eketahuna - Eketahuna Health Care	\$5,000
Woodville Pioneer Museum Society	\$7,500
TARARUA TOTAL	\$404,360

WAIRARAPA	
Access Radio Wairarapa	\$5,000
Alzheimers Disease & Related Dementia Wairarapa	\$5,000
Bowls Wairarapa Inc	\$4,000
Carterton District Historical Society Inc	\$2,000
Carterton Kindergarten	\$2,860
Carterton Village Charitable Trust	\$50,000
Castlepoint Golf Club Inc	\$3,000
CCS Disability Action Wairarapa	\$3,500

WAIRARAPA	
Country Village Heaven	\$6,000
Digital Seniors	\$5,000
East Coast Rugby Football Club - Masterton	\$5,000
Epic Ministries	\$5,000
Eventing Wairarapa	\$3,750
Fareham Creative Space Trust	\$4,000
Featherston Community Centre	\$5,000
Featherston Hockey Club Inc	\$1,350
Featherston Menz Shed Inc	\$2,000
Featherston Rugby Football Club	\$3,000
Ferndridge School	\$33,000
Friends of Queen Elizabeth Park Inc	\$10,000
Greytown Community Sport & Leisure Society Inc	\$15,000
Greytown Little Theatre Society	\$2,500
Greytown Menz Shed	\$5,000
Greytown Trails Trust	\$42,000
House of Science Wairarapa Charitable Trust	\$10,000
King Street Artworks Inc	\$5,000
Kuranui College	\$1,000
Mahunga Golf Club Inc	\$12,300
Manaaki ki Wairarapa Community Trust	\$5,000
Martinborough Museum	\$5,000
Martinborough Music Festival Trust	\$5,000
Martinborough Youth Trust	\$35,000
Masterton Agricultural & Pastoral Assn	\$15,000
Masterton Red Star Rugby Club Inc	\$5,000
Masterton Squash Rackets Club Inc	\$5,000
Masterton Tennis Centre Inc	\$4,200
Oasis Charitable Trust Wairarapa	\$5,000
Poto College House Trust	\$13,000
Rangatahi to Rangatira Charitable Trust	\$25,000
Red Star Sports Assn	\$1,500
Red Star Squash Rackets Club Inc	\$4,000
Shear History Trust	\$3,000
Shelter Masterton Inc	\$17,500
St Marks Anglican Church	\$5,000
Supporting Families in Mental Illness NZ	\$5,000
Wairarapa Balloon Society	\$23,000
Wairarapa Branch of NZ Society of Genealogists	\$1,500
Wairarapa Caravan Club	\$1,500
Wairarapa Community Centre Trust	\$5,000
Wairarapa Cricket Assn Inc	\$5,000
Wairarapa Fern & Thistle Pipe Band	\$1,000
Wairarapa Hockey Assn Inc	\$5,000

2022-2023 Grants by Region

WAIRARAPA	
Wairarapa Mathematical Assn Inc	\$2,900
Wairarapa Tennis Assn	\$5,000
Wairarapa Vintage Aviation	\$15,000
Wairarapa Womens Centre Inc	\$5,000
Wairarapa Youth Charitable Trust	\$5,000
Waiwaste Inc	\$5,000
Wellington Multiple Sclerosis Society Inc	\$4,000
Wellington Regional Sports Education Trust	\$60,000
Westside Playcentre	\$5,000
Yarns in Barns	\$1,000
WAIRARAPA TOTAL	\$559,360

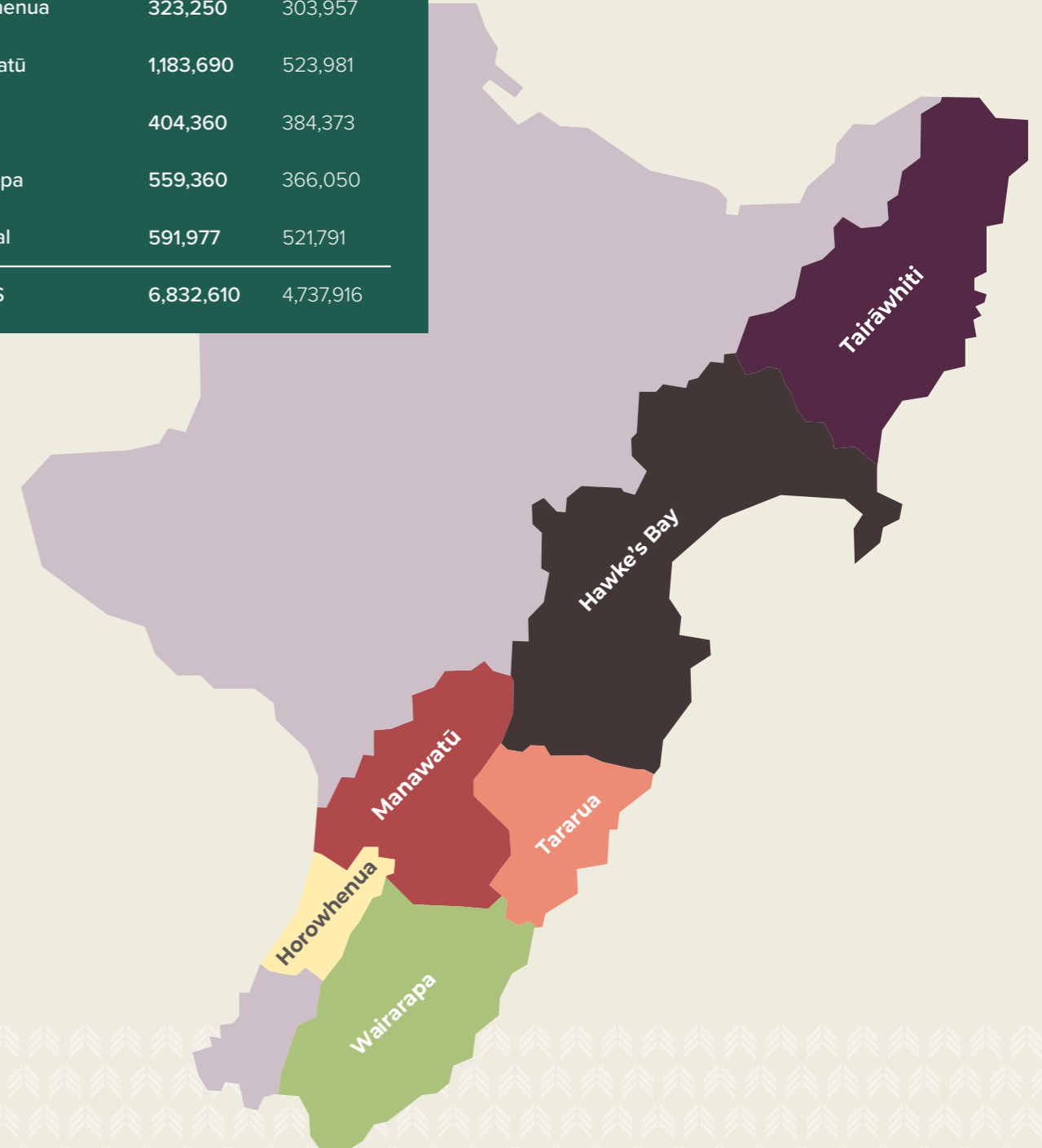
REGIONAL	
Alan Duff Charitable Foundation	\$4,600
Amputee Society of Hawke's Bay East Coast Inc	\$1,750
Anxiety New Zealand Trust	\$10,000
Aphasia NZ	\$9,000
Auckland District Kidney Society Inc	\$10,000
Autism NZ Inc	\$7,500
Big Bang Adventure Charitable Trust	\$9,500
CCS Disability Action Manawatū Horowhenua	\$3,500
CCS Disability Action Tairāwhiti HB	\$5,000
Central Squash Association	\$5,000
Chamber Music New Zealand Trust	\$10,000
Cystic Fibrosis Association of NZ	\$6,500
Days for Girls New Zealand	\$3,000
Deaf Aotearoa Holdings Ltd	\$10,000
Diabetes New Zealand	\$10,000
English Language Partners NZ Trust	\$10,000
Environment Network Manawatū	\$5,000
Epilepsy Assn of NZ	\$10,000
Free Store Charitable Trust	\$5,000
Girl Guides Assn NZ Inc	\$15,000
Good Bitches Trust	\$4,000
Gymsports NZ Inc	\$5,000
Hearing Dogs for Deaf People New Zealand	\$5,000
Hongi News & Information Foundation	\$5,000
Horizons Basketball Trust	\$5,000
House of Grace	\$4,000
House of Science NZ Charitable Trust	\$10,000
Kidscan Charitable Trust	\$5,000
Kidz Need Dadz	\$10,000
Leukaemia & Blood Cancer New Zealand	\$8,300

REGIONAL	
Life Education Trust - Wairarapa, Tararua & CHB	\$15,000
Lifelink Samaritans Inc	\$10,000
Literacy Aotearoa Charitable Trust	\$20,000
Mana Whaikaha Ltd	\$3,000
Mobility Assistance Dogs Trust	\$5,000
National Museum of Audio Visual Arts & Sciences of NZ	\$2,000
National Youth Drama School	\$5,000
New Zealand Paramedic Education and Research	\$1,000
New Zealand Red Cross Inc	\$30,000
No. 4 District Federation of NZ Football Inc	\$15,000
NZ Canoe Polo Assn	\$3,000
NZ Council of Victim Support	\$20,000
NZ Howard League for Penal Reform	\$5,000
NZ Rural Games	\$10,000
Para Kore Marae Inc	\$10,000
Parent to Parent NZ	\$10,000
Parkinsons New Zealand Charitable Trust	\$17,000
Presbyterian Support East Coast	\$10,000
Rata Foundation	\$12,797
Refugees as Survivors NZ	\$3,000
Road Safety Education Ltd	\$10,000
Rock Quest Charitable Trust	\$10,000
Royal NZ Foundation for the Blind	\$15,000
Royal NZ Society for Prevention of Cruelty to Animals	\$20,000
Show Me Shorts Film Festival Trust Board	\$3,500
Showquest Charitable Trust	\$10,000
SPELD NZ Inc	\$20,000
Squash Eastern Inc	\$5,000
Storytime Foundation Trust Board	\$6,630
Stroke Central New Zealand Inc	\$9,400
Surfing NZ Inc	\$3,000
Swimming Hawke's Bay Poverty Bay Inc	\$2,500
Taki Rua Productions Society	\$10,000
Talk Link Trust	\$6,000
Tennis Eastern Inc	\$5,000
The Scout Assn of NZ	\$7,500
Upside Downs Education Trust	\$10,000
Youthline Auckland Charitable Trust	\$10,000
Youthline Central North Island Inc	\$10,000
REGIONAL TOTAL	\$591,977

NOTE: Included in this total amount are contributions from The Gift Trust - \$35,000, Z Energy Ltd - \$9,000 towards Cyclone Gabrielle Flood Relief and Ministry for Youth Development - \$150,000 towards the Rangatahi Action Plan.

SUMMARY TOTALS

	\$ 2023	\$ 2022
Gisborne/Tairāwhiti	1,069,265	693,260
Hawke's Bay	2,700,708	1,944,004
Horowhenua	323,250	303,957
Manawatū	1,183,690	523,981
Tararua	404,360	384,373
Wairarapa	559,360	366,050
Regional	591,977	521,791
TOTALS	6,832,610	4,737,916



Trustees



Georgina Morrison
Chair

Troy Hobson
Vice Chair

John Bunny

Mark Cleary

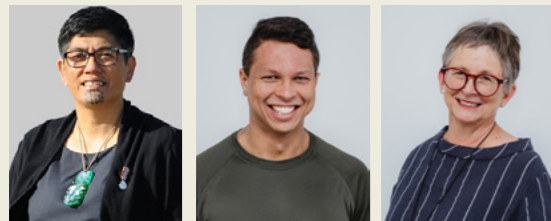


Brendan Duffy

Corey Kennett

Rena Kohere

Gail Munroe



Whiti Timutimu

Levi Walford

Josephine Willis

Staff



David Clapperton
Chief Executive

Neil Attapattu
Community Advisor

Katie Fourie
Team Administrator



Nadia Hardie
Communication & Partnerships Manager

Kristal Leach
Business Manager

Piripi Ropitini
Rangatahi Engagement specialist



Jill Wolland
Community Assessor

TRUSTEES

Georgina Morrison
Chair

Troy Hobson
Deputy Chair

John Bunny

Mark Cleary

Brendan Duffy

Corey Kennett

Rena Kohere

Gail Munroe

Whiti Timutimu

Levi Walford

Josephine Willis

REGION

Tararua

Horowhenua

Wairarapa

Hawke's Bay

Horowhenua

Tairāwhiti

Manawatū

Tairāwhiti

Hawke's Bay

Hawke's Bay

RETIREMENT DATE

June 2026

May 2023

May 2024

July 2025

July 2025

May 2023

May 2024

May 2024

May 2023

May 2023

July 2025

BANKERS

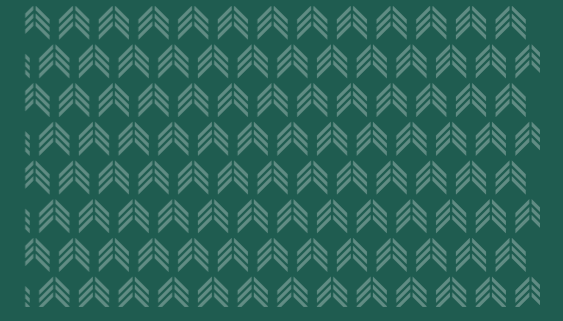
Westpac

AUDITOR

Baker Tilly Staples Rodway
Audit Limited

FINANCIAL ADVISORS

MCA NZ Limited



Pictured above: a selection of community initiatives across our regions supported by ECCT.

Eastern & Central Community Trust

207 Nelson Street South, Hastings 4122
PO Box 1058, Hastings 4156

Free Phone: 0800 878 720 Ph: 06 878 7200
Email: info@ecct.org.nz

www.ecct.org.nz

