

Annual Report 2023 - 2024

Growing thriving communities

















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

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Cover image: Orange Sky

Board Chair & Chief Executive's Report

Tenā koutou katoa - greetings to you all.

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

This past year has seen a slow return to normality following the devastating impact flooding and Cyclone Gabrielle had on many communities in 2023. The Trust has been in awe of the many dedicated, innovative, and resourceful people and groups who have worked tirelessly to support those who were affected by the natural disasters. ECCT has allocated almost \$1m in grants to community organisations, marae and communities in supporting the recovery.

Investment Performance

A new Investment Committee was introduced during the year, with a non-voting independent Advisor, Peter Simpson, appointed to assist the committee. The committee will consider diversifying our investment portfolio to include social impact investments to our strategic asset allocation. Impact investing will allow ECCT to complement its grants programme with investments that deliver a financial return alongside a social return that creates transformational, long term impact for our communities.

The financial year's investment performance was affected by a slowing of economic growth, high-inflation and market volatility. For the year ended 31 March 2024 the investment returns were 13.8%. The Trust funds are now valued at \$228m, an increase of 15.94% from the previous year. ECCT is in good stead, with solid reserves and strong policies relating to its investments and finances. Projections on trust funds and the grants budget over the next ten years, based on current policy, show sufficient funds to provide a meaningful grant programme in future years.

Grants and Community

Over the past year we approved 585 grants, totalling \$8,155,300 which were spread across community impact, significant capital projects, rangatahi, as well as the disaster recovery projects. This is the highest level of grants ECCT has distributed in its history.



It was notable that the ECCT Board allocated \$1.7m to seven significant capital projects in the region, including the largest community assets facility grants in ECCT's history which went to the Tairāwhiti Adventure Trust (\$389,000) for a new playground and sports court infrastructure in Mahia, Northern Hawke's Bay, and \$400,000 to the Wellington Free Ambulance Association for their new base in Masterton. All of the significant projects we have supported contribute meaningfully to our vision of creating vibrant, more sustainable, and equitable communities.

Hononga | Partnerships

Collaboration is key to ECCT delivering on its vision and several partnerships have been put in place throughout the year. This has been particularly important given the recovery phase many of our communities are facing. Memorandum of understanding (MOU's) have been signed with the Hawke's Bay Foundation, Wairoa Young Achievers Trust and the Sunrise Foundation, whilst also providing a level of operational support. In Tairāwhiti, an agreement has been put in place with Whiti Ora (formerly Sports Gisborne) to aid rural communities with on the ground support through the appointment of a funding advisor to work with ECCT's Community Advisor to ensure they are getting the assistance required to facilitate funding requests.

Kaitiakitanga | Environment

The unforeseen weather events were a poignant reminder of the importance of our kaitiakitanga (environment) work stream, and urgency of preparedness and resiliency under our sustainability work. A number of initiatives are being considered by the Trust to ensure communities are well placed to handle future natural disasters, including the use of solar energy and readily accessible, self sufficient, emergency pods.

As a signatory of the Climate Action Aotearoa – The Funders Commitment on Climate Action, ECCT recognises the important role community funders play in building better outcomes for our environment and communities.

We measured our environmental footprint to understand the operational carbon emissions generated by the Trust, and we proudly obtained our first Toitū Carbon NetZero certification in July 2023. To further reduce our footprint, we purchased two hybrid work vehicles and installed solar power on our office building.

Carbon, Environmental, Social and Governance (C&ESG) scoring by our Equity Fund Managers has enabled a baseline measurement of carbon emissions across our equity investments. This C&ESG scoring across our portfolio improved from B to B+ for equity holdings during the year.

TiraRangatahi

In 2023 the rōpū had another busy year and granted a total of \$489,700 to youth organisations across our rohe. This included smaller grants under Te Toi o Ngā Rangatahi (Youth-led funding) and more substantial multi-year grants to seven Champion organisations.

Champion organisations are part of the Rangatahi Action Plan and are those groups doing the mahi to really champion young people, who live and breath whai wāhitanga. TiraRangatahi finished the year by hosting an amazing wānanga at Pūkaha National Wildlife Centre for the Champion organisations to share their learnings and experiences amongst each other.

Several of the TiraRangatahi rōpū enjoyed attending and presenting at the EVOLVE Conference in Auckland and TiraRangatahi were also invited to share their story in The Philanthropic Landscape Volume II – Shifting Culture & Power through Mana-enhancing Partnerships.

The Trustees would like to sincerely thank all those in TiraRangatahi who have done amazing mahi throughout the year in order to keep this audacious action plan moving forward.

Trustees

We are pleased to announce that trustees Troy Hobson, Corey Kennett and Levi Walford-Smith were reappointed by the Minister of Finance this year. Hayden Swann was appointed to the Board as a new Trustee in 2023. Brendan Duffy resigned as a Trustee during the year and we would like to thank him for his invaluable service.

The Board Chair was reappointed for another term and Troy Hobson was appointed as Finance, Audit & Risk Committee Chair. John Bunny was appointed as Investment Committee Chair and Mark Cleary as Performance & Development Committee Chair. Our thanks go to Gail Munro, who stood down from her role as Performance and Development Committee Chair, for her guidance and leadership over the past two years.

Staff

During the year we said farewell to Piripi Ropitini, who led the TiraRangatahi project and welcomed Brooke Carter as Policy, Research & Evaluation Manager. ECCT celebrated Jill Wolland's 24 year work anniversary. We sincerely thank all our Trustees and staff for their dedication and enthusiasm. The collective passion and integrity of trustees and staff ensures the Trust continues to make significant progress in the realisation of its vision for vibrant, more sustainable, and equitable communities.

Over the coming year, ECCT staff and trustees look forward to building strong connections with our communities, lwi and hapū, and other funders, to further support them and their aspirations. Ngā mihi mahana, warm wishes to you all.



Georgina Morrison Chair



David Clapperton
Chief Executive

PG 1 PG 2

Strategic Plan 2023-30

Ngā Pou | Pillars

Whakatāuki

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

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.

Tō Mātou Wawata | Vision

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

Ngākau Pono | Integrity

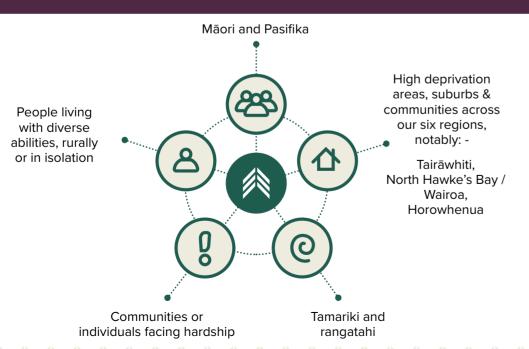
Open and trustworthy. Value differences and knowledge within our communities.

Auaha | Innovation

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

Ngākau Whakaute | Respect

Ngā Hapori Mātua | Priority Communities



Tū Māori Mai

Māori in the Eastern and Central regions are supported in their aspirations and enabled to empower their whanau 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
- Matauranga Māori and Kaitiakitanga are considered in all key decisions.
- Put M\u00e4ori well-being and Te Ao M\u00e4ori perspectives to the forefront.
- · Support Māori housing aspirations with the goal of intergenerational
- · 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

Ngā Hua | Outcomes

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.

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

This means we support Strong Communities via programmes that:-

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

Mana Taurite | Equity

Equity is an approach that ensures everyone commitment to correct and address the imbalance.

Ngā Hua | Outcomes

Hononga | Partnerships

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

We will partner and provide support for: -

- TiraRangatahi
- 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

Pāpātanga | Impacts

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

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Investment Performance

Eastern & Central Community Trust's ability to grant is underpinned by the performance of its investment portfolio. This includes both the long-term average return and the management of the investment risks over the short-term. Established in perpetuity, the Trust Board looks to grow the value of our capital fund and maximise the funding available for granting. It also looks to maintain flexibility to respond to investment and granting opportunities as they arise.

The Trust Board maintains responsibility for setting the objectives and policies and documents these in its Statement of Investment Policy and Objectives (SIPO). Key investment objectives include the achievement of an income return each year of 4% and growth over the medium term to maintain the capital fund in real terms. As part of its policies, an Investment Committee was introduced during the year to provide oversight and ensure compliance with the SIPO. The Trust retains MCA as its Investment Advisor to provide ongoing advice and recommendations over the Trust's investments.

In the year ending March 2024 the Trust well exceeded its 4% income target and achieved inflation protection through market movement that positions the Trust well to achieve its objectives for the future.

1 YEAR

3 YEARS

Strategic Allocation of Financial Assets







ECCT Trust Annual Returns (Year to 31 March) Trust Return 13.79% 18.35% 6.83% 7.57% 7.5% 9.5% 7.81% 9.0% Benchmark Return

10 YEARS

5 YEARS

Statement of Service Performance

For the year ended 31 March 2024

The Board's principal responsibility is 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. The Trust then distributes the returns in the most impactful way as possible, to achieve the Trusts purpose of "accelerating courageous transformational change, to create vibrant, more sustainable and equitable communities". In meeting this responsibility, the Board approves the adoption of appropriate strategies, objectives, budgets and reviews the performance of the Trust against these objectives.

Granting	Total Grants 2024	Total Grants 2023
Grassroots Fund	554	562
Rangatahi-Led Fund	24	29
Capital Assets & Facilities Fund	7	8

Tu Māori Mai	Measures
 Grants to assist and advance Māori aspirations including: Supporting Māori housing aspirations with the goal of intergenerational benefits. Contributing towards Marae as part of a working programme. 	Grants where Māori identified as primary grant recipient. 2023-24 2022-23 43 33 Grants where Māori housing aspirations have been supported. 2023-24 2022-23 -
Kaitiakitanga Environment	Measures
Grants to support climate action groups and organisations that move ECCT's region towards carbon neutrality including: • 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. 2023-24 2022-23 19 12 Programmes supported that seek to address climate change leadership and awareness. 2023-24 2022-23
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: Increased housing affordability Better housing outcomes for Māori and Pasifika.	Number of housing programmes supported. 2023-24 2022-23
Mana Taurite Equity	Measures
 Grants that 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 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. 2023-24 2022-23 83 58 Grants that support the needs of parents, whanau, and tamariki/rangatahi, who are vulnerable, at risk and/or with high needs 2023-24 2022-23 24 29
Hononga Partnerships	Measures
Strong partnerships providing coordinated and integrated funding and support for our communities.	Number of formal partnerships developed. 2023-24 2022-23 4 2

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^{*}Benchmark return is a market index where the benchmark share allocation is 15% NZ, 15% Australian and 70% Global. This reflects the strategy over the last ten years. The Trust's returns are after fees.

Climate Action Plan

Funders Commitment to Climate Action

Substantial progress has been made with regards to the Funders Commitment to Climate Action in the past year. The 2023 inaugural report can be found on the ECCT website for review.

With regards to ECCT's actions, a live working document has been shared on the ECCT website since January 2023, detailing the three key focus areas and the progress made to date.

Tikanga Māori and Te Tiriti o Waitangi sit at the heart of our Climate Action Plan and ensures that our journey of moving to a low-carbon future will be a tika transition.



Embedding climate responsibility into ECCT's daily operations and reducing and offsetting Green House Gases (GHG).

Actions: ECCT obtained its Toit \bar{u} CarbonNetZero ISO 14064-1 certification in July 2023. ECCT's footprint is 25.6 tonnes tCO $_2$ e and this was offset through the purchase of carbon credits from Hinewai Reserve in the South Island.



TOITŪ

Further reduction is required for FY2023/24 for continued Toitū certification. This has been facilitated by the installation of solar panels for the office and the purchase of two hybrid company vehicles.



Assessing ECCT's investment portfolio to ensure that its carbon exposure is reduced over time with the long term goal of being carbon neutral by 2050.

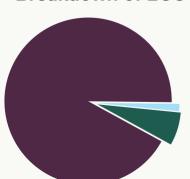
Work is being done by our Investment Committee and Financial Advisor to assess our current position and our portfolio managers have been asked to report and reduce.



Supporting communities across ECCT's regions to understand and mitigate climate change impacts through our funding framework.

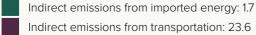
Kaitiakitanga | Environment has been positioned as one of five pou | pillars under our Strategic Plan 2023-2030. A funding framework has been developed for a 1st April 2024 launch and new relationships are being developed to ensure ECCT is now funding in this critical space.

Breakdown of ECCT's emissions in 2023



tCO₂e by Category (1 April 2022 to 31 March 2023)

location-based method



Indirect emissions from products used by organisation: 0.3

Total: 25.6



Pictured above: Wananga at Pūkaha

TIRARANGATAH

Whakatauki:

Ki te kahore he whakakitenga, ka ngaro te iwi

Without foresight or vision, the people will be lost.

The group that weaves as one.

Over the past year TiraRangatahi has continued with their mahi and contribution to deliver outcomes outlined in the Rangatahi Action Plan.

As part of this Action Plan, TiraRangatahi supported seven Champion organisations with multi-year funding. In March 2023, following the first year of funding, the seven Champion organisations met at Pūkaha National Wildlife Centre, Wairarapa, along with members of the rōpū, ECCT trustees and staff for a wananga. This two-day wananga, facilitated by Ara Taiohi, provided a wonderful opportunity for the Champion organisations and rangatahi to dive deeper into Whai Wāhitanga, and celebrate the amazing mahi they achieved in their first year of funding.

The seven Champion organisations are: Carterton Youth Village, Epic Ministries, Matapuna Trust, Mauria Te Pono Trust, Pokaiwhenua Pokaimoana, Rezpect and Tararua Community Youth Services. We thank these organisations for all the amazing mahi and support they do in their local communities, and we look forward to continuing to develop our relationships with them over the next year.

TiraRangatahi Funding 2023/24



Te Toi O Ngā Rangatahi: \$45,000



Champion Funding: \$344,7000

A huge thank you to all the TiraRangatahi rōpū members who were involved in the continued growth and leadership of the TiraRangatahi programme:

- Gayle Moana-Johnson
- Mihikotukutuku-Maira Lawson
- Ali Muhammad
- Porscha Ross
- Wiremu Te Tau Rupapere
- Trevor Waikawa
- Te Ao Marama Ngarotata
- · Miriana Mudford
- Keenen Kaiwai
- Geordie Parrant
- Shakaia Tewhau

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Eastern & Central Community Trust Summary Financial Statements

Summary Statement of Comprehensive Revenue & Expenses For the year ended 31 March 2024

Tot the year ended 31 March 2024	2024	2023
Revenue		
Dividend and Interest Income	10,566,608	7,813,844
Foreign Exchange Gains/(Losses)	4,780,973	6,877,463
Change in Fair Value of Derivatives and Investments	13,002,872	(12,633,374)
Rental and Sundry Income	114,240	194,000
Total Revenue	28,464,693	2,251,933
Expenses		
Administrative Expenses	1,094,245	953,131
Investment Expenses	428,991	433,046
Personnel Expenses	1,075,141	1,071,357
Net Community Grants	7,991,400	6,672,323
Total Expenses	10,589,777	9,075,857
Total comprehensive Surplus / (Deficit) for the year	17,874,916	(6,823,924)

Total Trust Capital

Total comprehensive Surplus / (Deficit) for the year	17,874,916	(6,823,924)
Summary Statement of Changes in Equity		
For the year ended 31 March 2024		
	2024	2023
Equity		
Opening balance	210,813,157	217,637,081
Comprehensive Surplus / (Deficit) for the year	17,874,916	(6,823,924)
Total Equity	228,688,073	210,813,157
		1
Trust Reserve	2024	2023
	24265.005	42400.000
Opening balance	24,365,085	43,189,009
Transfer (to) Trust Capital	(11,186,880)	(12,000,000)
Comprehensive Surplus / (Deficit) for the year	17,874,916	(6,823,924)
Total Trust Reserve	31,053,121	24,365,085
	2024	2023
Trust Capital		
Opening balance	186,448,072	174,448,072
Transfer from Trust Reserves	11,186,880	12,000,000

Summary Statement of Financial Position As at 31 March 2024

AS at 51 March 2024	2024	2023
Assets		
Current Assets		
Cash & Cash Equivalents	890,498	1,889,444
Term Deposits	-	12,697,811
Other Current Assets	66,088	
Total Current Assets	956,586	14,587,255
Non-Current Assets		
Investments	228,389,828	196,996,813
Property, plant and equipment	992,189	977,809
Total Non-Current Assets	229,382,017	197,974,622
Total Assets	230,338,603	212,561,877
Equity		
Trust Capital	197,634,962	186,448,072
Trust Reserve	31,053,111	24,365,085
Total Equity	228,688,073	210,813,157
Liabilities		
Current Liabilities		
Trade & Other Payables	249,924	295,900
Grants Payable	1,400,606	1,452,820
Total Current Liabilities	1,650,530	1,748,720
Total Liabilities	1,650,530	1,748,720
Total Equity and Liabilities	230,338,603	212,561,877

Summary Statement of Cash Flows For the year ended 31 March 2024

For the year ended 31 March 2024	2024	2023	
Net Cash Flows from Operating Activities	(729,250)	(416,916)	
Net Cash Flows from Investing Activities	(269,696)	(14,559,783)	
Net Increase / (Decrease) in Cash & Cash Equivalents	(998,946)	(14,976,669)	
Cash & Cash Equivalents as at 1 April	1,889,444	16,866,113	
Cash & Cash Equivalents as at 31 March	890,498	1,889,444	

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186,448,072

197,634,952

Eastern & Central Community Trust Summary Financial Statements

Notes to the Summary General Purpose Financial Report For the year ended 31 March 2024

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 2024 were approved for issue by the Board of Trustees on day 26th July 2024.

2. Basis of Preparation

(a) Statement of Compliance

The Summary General Purpose Financial Report has been prepared in accordance with 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 2024 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 detailed in the specific accounting policies in the full financials 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 (NZD). All financial information has been rounded to the nearest 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 26th July 2024. 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 donee organisations for the year was \$632,470 (2023: \$218,400). Trustees fees for the year were in total \$167,196 (2023: \$143,552).

4. Capital commitments

The Trust has a commitment of \$8.75 million (2023: \$10.97 million) being the uncalled balance of the private equity funds with Pioneer Capital Partners Limited II \$32 thousand, Pioneer Capital Partners III \$262 thousand, Pioneer Capital Partners IV \$1.6 million, Waterman Capital III \$953 thousand, Waterman Capital IV \$2.2 million, Direct Capital V Limited Partnership \$489 thousand, Direct Capital VI \$3.1 million and Morrison & Co \$100 thousand

5. Subsequent events

After balance date \$51.8 million of share investments that were managed by Elevation Capital have been transferred to Forsyth Barr to manage. (2023 there were 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 Chief Executive, 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 2024, 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 2024.

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 30 July 2024.

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 we have no relationship with, or interests in, Eastern and Central Community Trust Inc.

BAKER TILLY STAPLES RODWAY AUDIT LIMITED

baker Tilly staples Admen

Hastings, New Zealand 30 July 2024

Baker Tilly Staples Rodway Audit Limited, incorporating the audit practices of Christchurch, Hawke's 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.

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2023-2024 Grants by Region

TAIRĀWHITI

Basketball New Zealand - Ruatoria Courts	66,030
Cancer Society - Gisborne East Coast Centre	10,000
Child Cancer Foundation	10,000
Club Surfcity Inc	10,000
Sports Gisborne	50,000
Eastwoodhill Trust Board	40,000
Endangered Species Foundation of NZ	25,000
Gisborne Boardriders Club	4,500
Gisborne Central School	12,595
Gisborne International Music Competition Charitable Trust	2,500
Gisborne Unity Theatre	4,200
Gisborne Youth Sports Charitable Trust	4,500
Haven Senior Citizens Assn Tokomaru Bay Inc	5,270
He Awa Ora, He Tai Ora, Healthy Rivers Living Sea Education Trust	4,500
Huringa Pai Charitable Trust	9,000
Kahutia Bowling Club	9,000
Kaitipua Charitable Trust	7,688
Manaaki Matakaoa	10,000
Mangapapa School	25,000
Matapuna Trust - Tira Rangatahi Champion funding	25,000
Matapuna Trust	20,000
Matapuna Trust - Tira Rangatahi Champion funding	17,500
Matawai School	36,360
Mauria te Pono Trust - Tira Rangatahi Champion funding	12,500
Mauria te Pono Trust - Tira Rangatahi Champion funding	17,500
Midway Surf Life Saving Club	4,000
Motu Trails Charitable Trust	5,000
Nga Kaihoe o Aotearoa (Waka Ama NZ)	18,000
Ngata Memorial College	60,000
Ngatapa Rugby & Associated Sports Club	10,000
NZ Howard League for Penal Reform	5,000
Parafed Gisborne Tairawhiti Inc	5,000
Parents Centre Aotearoa	5,000
Patutahi School	10,500
Poverty Bay Kayak Club Inc	10,742
Poverty Bay Rugby Football Union Inc	19,470
Poverty Bay Rugby Referees Assn	25,000
Riding for the Disabled - Gisborne	10,000
RRT New Zealand	25,000
Scout Assn - Mangapapa Scout Group	2,500
Swim for Life Tairawhiti	30,000
Tairawhiti Multicultural Council	6,000
Tairawhiti Voyaging Trust	15,000
Te Hapara School	20,000
Te Hapori Disability Trust	5,000
* * *	10,000

5,000
25,000
75,000
75,000
5,000
25,000
10,000
25,000
37,666
4,900
22,000
5,000

TOTAL \$1,054,421

HAWKE'S BAY (Excluding Central Hawke's Bay & Wairoa)

	5.065
Acorn Project Hawke's Bay	5,000
Air Training Corps - No 11 Squadron	5,000
Akina Rovers Hockey Club Inc	7,000
All Saints Anglican Church - Taradale	11,000
All Saints Anglican Parish Taradale - Pakowhai Community	75,000
Art Deco Trust	10,000
Arts In Heretaungs Inc	5,000
Arts Inc Heretaunga	25,000
Asthma & Respiratory HB	9,000
Atea a Rangi Educational Trust	9,500
Aubyn Live Theatre Inc	5,400
Awhi Charitable Trust	5,000
Backline Charitable Trust	5,000
Basketball Hawke's Bay Inc	6,000
Bay Cities Symphonic Band Inc	1,600
Bay Independent Hockey Club Inc	4,000
Bay View Community Charitable Trust	75,000
Bellyful New Zealand Trust	2,500
Big Brothers Big Sisters Hawke's Bay	10,000
Birchleigh Polo Club	7,500
Birthright (HB) Child and Family Care Trust	10,000
Bluff Hill Bowling Club	5,000
BMX New Zealand Inc	15,000
Bowls Napier	10,000
Bowls Omarunui Inc	30,000
Burlington Marching Teams	3,000
Cancer Society - Hawke's Bay	10,000
CanInspire Charitable Trust	5,000
Cantare Society	2.000

HAWKE'S BAY

Cape Coast Community Trust

(Excluding Central Hawke's Bay & Wairoa)

	-,
Christian Love Link Napier Hastings Inc	7,500
Citizens Advice Bureau - Hastings	4,500
Citizens Advice Bureau - Napier	10,000
Clive School	20,000
Community Wellness HB	3,500
Cornwall Cricket Club Hastings	5,000
Creative Arts Napier Inc	2,000
Dementia Hawke's Bay	7,500
Dress for Success Hawke's Bay	10,000
Engage CommunityTrust	5,000
Environment, Conservation & Outdoor Education trust	3,500
Eskdale School	4,000
Fastpitch Diamond Sports Club	2,500
Flaxmere Baptist Church Community Trust	6,000
Flaxmere Primary	4,500
Foto lwi	6,000
Got Drive Community Trust	6,400
Graeme Dingle Foundation HB	25,000
Hastings Athletic Club Inc	5,000
Hastings Bridge Club	6,000
Hastings Christian School	10,000
Hastings Darts Assn	5,250
Hastings District Council - Camberley Playground	150,000
Hastings High School Old Girls Netball Club Inc	2,500
Hastings Tennis and Squash Club Inc	10,000
Havelock North Bowling Club Inc	5,000
Havelock North Cricket Club	7,500
Havelock North Tennis Club	5,000
Havelock North Wanderers	15,000
Hawke's Bay Addiction Centre	7,000
Hawke's Bay Amateur Winemakers and Brewers Club	2,500
Hawke's Bay Bird and Wildlife Rescue	2,000
Hawke's Bay BMX Club	50,000
Hawke's Bay Caledonian Pipe Band	3,500
Hawke's Bay Canoe Club Inc	5,000
Hawke's Bay Chamber of Commerce Inc	8,000
Hawke's Bay Community Fitness Centre	1,000
Hawke's Bay Cricket Assn Inc	10,000
Hawke's Bay Digital Archives	5,000
Hawke's Bay Fijian Sports Club	5,000
Hawke's Bay Hockey Assn	10,000
Hawke's Bay Holt Planetarium Charitable Trust	5,000
Hawke's Bay Indoor Cricket Club	4,000
Hawke's Bay Kayak Racing Inc	5,000
Hawke's Bay Land Search & Rescue	1,500
	.,000

Hawke's Bay Lead Kahungunu Poitukohu Inc	5,000
Hawke's Bay Motor Cycle Club	15,000
Hawke's Bay Netball Centre Inc	4,000
Hawke's Bay Orchestra	8,000
Hawke's Bay Orchestral Society	2,000
Hawke's Bay Readers and Writers Charitable Trust	2,000
Hawke's Bay Rugby Football Union Inc	10,000
Hawke's Bay Softball	10,000
Hawke's Bay Squash Rackets	5,000
Hawke's Bay Womens Masters Club	3,000
Hawke's Bay Youth Trust	15,000
Hearing Assn - Napier	7,300
Heart Kids NZ Inc	5,000
Heretaunga Ararau O Ngati Kahungunu Waka Ama Roopu	2,500
Heretaunga Croquet Club	9,500
Heretaunga Sundevils swim Team	10,000
Heretaunga Womens Centre	8,000
Hindu Council of Hawke's Bay	6,000
Hohepa Homes Trust Board	36,000
Kaisen Charitable Trust	10,000
Karamu High School	3,593
Kereru School	10,000
Kereru Tots & Dots Early Childhood Centre	2,500
Kia Toa Bowling Club	5,000
Ko Wai Tou Ingoa Hauroa Charitable Trust	5,000
Lindisfarne College	1,000
Maca Sports Leadership Charitable Trust	10,000
Maraekakaho Church Hall Trust	16,219
Maraekakaho Cricket Club Inc	3,500
Maraekakaho School	10,000
Maraenui Rugby & Sport Assn Inc	40,000
Marching HB	4,000
Marewa Sports Club	3,000
Mataweka Marae	10,000
Mayfair School	2,500
Momentum Charitable Trust	5,000
Moteo B2G2 Reserve	25,000
	4,000
Napier Bridge Club	
Napier Central School	15,000
Napier Central Taekwondo	5,000
Napier City Council	5,000
Napier Civic Choir Inc	10,000
N : F : 1 0 :	5,000
Napier Family Centre	
Napier Marist Football Cluc	
Napier Marist Football Cluc Napier Old Boys Marist Cricket Club	5,000
Napier Marist Football Cluc	2,680 5,000 10,000 7,500

HAWKE'S BAY

(Excluding Central Hawke's Bay & Wairoa)

Napier Repertory Players Inc	4,600
Napier Ross Shield	1,000
Napier Tech Hockey Club Inc	2,400
National Heart Foundation of NZ	2,000
National Youth Drama School Trust	7,500
Neighbours Day Aotearoa Charitable trust	2,000
Nelson Park School	50,000
Ngati Kahungunu lwi Inc	25,000
Ngati Kahungunu lwi Inc	25,000
Ngati Parau Hapu Trust	75,000
Nourished for Nil Limited	10,000
One Voice Community Services	10,000
Orange Sky New Zealand	28,000
Orawa Ltd	5,000
Pakistan & Friends HB Assn. Inc	7,500
Pakowhai School	4,000
Parkvale School	20,000
Patoka School	25,000
Piping and Dancing Assn - Hawke's Bay	10,000
Pokaiwhenua Pokaimoana - Tira Rangatahi Champion funding	24,200
Pokaiwhenua Pokaimoana - Tira Rangatahi Champion funding	15,000
Poraiti Pony Club	6,500
Port Hill Football Club	2,000
Pregnancy Help Inc - Hastings	5,000
Puketapu School	4,000
Puketapu School Parent League	75,000
Radio Kidnappera Charitable Trust	5,000
Radio Kidnappers Charitable Trust	25,000
Read NZ Te Pou Muramura Inc	5,000
Regional Indoor Sports and Event Centre	10,000
Rezpect Limited - Tira Rangatahi Champion fudning	15,000
Rezpect Limited - Tira Rangatahi Champion fudning	25,000
Riding for the Disabled - Napier	5,000
Rotary Club of Taradale	2,000
RRT New Zealand	25,000
Scout Assn - Westshore Scout Group	5,500
Sea Sisters	3,500
Sense Rugby NZ Trust	5,000
Special Olympics Hawke's Bay Trust	20,000
Spirit of Napier Lions Club	1,725
Sportslink Charitable Trust	10,000
SSG Foundation Inc	5,000
St Johns Presbyterian Church Hastings	5,000
STAROS Affected by Suicide Support Trust	9,000
Sustaining Hawke's Bay Trust	10,000
Swimming Hawke's Bay Poverty Bay	2,500
Takitimu Performing Arts School Trust	10,000

Tangoio Marae Committee	35,000
Taradale Bridge Club Inc	5,000
Taradale Community Pool Trust	5,000
Taradale Cricket Club	19,500
Taradale East Kindergarten	10,000
Taradale Rugby and Sports Club	5,000
Taskforce Kiwi	10,000
Te Kaha Rangatahi	5,000
Te Kohanga Reo o Whakatu	19,000
Te Kupenga Hauora - Ahuriri	15,000
Te Kura Kaupapa Maori o Te Wananga Whare Tapere o Takitimu	4,000
Te Whakaritorito Trust	9,000
Te Whare Aroha O Nga Mokopuna	5,000
The Cranford Hospice Trust	8,000
The Evergreen Foundation	25,000
The Meke Foundation	40,000
Twyford School	4,000
Volleyball Hawke's Bay	10,000
Waimarama Surf Life Saving	10,000
Waiohiki Community Charitable trust	3,500
Westshore Surf Lifesaving Club	5,000
Whatever It Takes Trust Inc	10,000
Young Mens Christian Assn Hawke's Bay	5,000

TOTAL \$2,189,867

WAIROA

Adventure Wairoa Inc	10,000
Camp Kaitawa Trust	5,000
Mahia Golf Club	5,000
Nuhaka school	4,000
Rongomaiwahine lwi Charitable Trust	10,000
RRT New Zealand	25,000
St Josephs School - Wairoa	4,000
Tairawhiti Adventure Trust - Mahia Play Ground & multi-sport court	388,949
Wairoa College	25,000
Wairoa District Council - Gaiety Theatre	75,000
Wairoa District Heritage and Museum Trust	26,230
Wairoa Golf Club	28,000
Wairoa JAB	5,000
Whetu Marama Makoro Marae	5,000

TOTAL \$616,179

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CENTRAL HAWKE'S BAY

Central Hawke's Bay Parenting Support Services	2,000
Aorangi Maori Trust Board	68,000
Argyll East School	10,000
Central Hawke's Bay Cricket Club	5,000
Central Hawke's Bay Rugby Sports Club Inc	5,000
CONNECT Youth & Community Trust	5,000
Epic Ministries - HTT Fund	15,000
Epic Ministries - Ignite program	15,000
Epic Ministries Inc	15,000
Epic Ministries Inc - He Taonga Tamata	25,000
Napier Family Centre - Family Centre CHB	172,000
Ngati Kere Hapu Authority - Porangahau Community	52,000
Onga Onga School	8,000
Onga Tiko Rugby & Sports Club	40,000
Otane Sports Club Inc	2,000
Porangahau Country Club Inc	10,000
Sherwood School - Takapau	7,500
Takapau Golf Club Inc	5,000
Te Taiwhenua o Tamatea - Mahi Kai	5,000
Te Taiwhenua o Tamatea Inc	5,000
Tikokino School	10,000
Waipawa Golf Club	5,000
Waipukurau Bowling Club	7,500
Waipukurau Lawn Tennis & Squash Rackets Club	10,000
Waipukurau School	10,000
Tikokino School	10,000
Waipawa Golf Club	5,000
Waipukurau Bowling Club	7,500
Waipukurau Lawn Tennis & Squash Rackets Club	10,000
Waipukurau School	10,000

TOTAL \$514,000

HOROWHENUA

Age Concern Horowhenua Inc	10,000
Baseball Pathways NZ Inc	5,000
Contact Incorporated	6,000
Fairfield School - Levin	6,000
Foxton Beach Senior Citizens Assn Inc	2,500
Foxton Rugby Club Inc	9,000
Foxton Squash Rackets Club	3,000
Foxton Surf and Life Saving Club	3,000
Hapai Te Hapori	10,000

HOROWHENUA

Hearing Association - Horowhenua	5,000
Horowhenua District Neighbourhood Support	10,000
Horowhenua Events Centre	10,000
Horowhenua Hockey Assn	18,000
Horowhenua Kapiti Rugby Football Union	200,000
Horowhenua Kids Teens & Family Trust	5,000
Koputaroa Hall Society Inc	1,500
Koputaroa School	3,000
Legacy Centre Levin	5,000
Levin Baptist Kindergarten	10,000
Levin Bridge Club Inc	1,100
Levin Community Patrol	15,000
Levin Gymsports Inc	5,200
Levin Harrier & Multisport Club	1,200
Levin Hustle Baseball Inc	10,000
Levin Interchurch Foodbank	6,000
Levin Old Boys Cricket Club Inc	4,000
Levin Soccer Club	5,000
Levin Uniting Church	25,000
Levin Waitarere Surf Life Saving	150,000
Levin Wanderers Rugby Football & Sports Club	3,900
Life Education Trust - Kapiti/Horowhenua	10,000
Manakau United Football Club	3,000
Ohau Hall Society	8,000
Salvation Army NZ Trust	10,000
Wildlife Foxton Trust	5,000

TOTAL \$584,400

MANAWATŪ

Age Concern NZ Palmerston North & Districts	10,000
60s Up Movement of NZ - Feilding	4,500
Alliance Française Palmerston North	10,000
Alzheimers Society Manawatu	5,000
Aotearoa Jazz Education & Performance Charitable Trading Trust	5,990
Arohanui Hospice Service Trust	5,000
Ashhurst Community Trust	20,000
Ashhurst Pohangina Rugby Football Club	3,400
Ashhurst Pohangina Squash Club	4,000
Ashhurst School	15,000
Awapuni School - Palmerston North	12,595
Big Brothers Big Sisters of Manawatu	10,000
Bloomfield Cricket Club	2,000
Bounce Academy Inc	5,000

MANAWATŪ

MANAVAIO	
Cancer Society - Manawatu	10,000
Celtic Spirit Inc	10,000
Citizens Advice Bureau - Palmerston North	4,500
Community Arts Palmerston North Inc	10,000
Digits Charitable trust	10,000
Environment Network Manawatu	25,000
Epic Music Foundation	4,000
Eventing Central Districts	5,000
Feilding Amateur Swimming Club Inc	4,000
Feilding Civic Centre Trust	10,000
Feilding Contract Bridge Club	2,500
Feilding Croquet Club Inc	4,200
Feilding Industrial Agricultural & Pastoral Assn	3,000
Financial Freedom Trust	7,000
Free Store Charitable Trust	10,000
Green Hub Trust	10,000
Heritage Park Phododendron Charitable trust	2,500
Himatangi Beach Bowling Club	7,000
Hiwinuil School	1,500
Hockey Manawatu	10,000
Inner Smile Tai Chi Club Inc	2,000
Interdenominational Tertiary Chaplaincy Trust	6,000
Kairanga Community Centre Inc	40,000
Kind Hearts Trust	10,000
Kiwi Canoe Polo Inc	2,500
Legacy Centre	18,000
Legacy Centre	5,000
Legacy Housing	10,000
Life Education Trust - Manawatu	10,000
Lions Club of Rongotea and District Inc	52,440
Manawatu Access Radio Charitable Trust	5,000
Manawatu Badminton Assn Inc	10,000
Manawatu Chinese Community Trust	5,700
Manawatu College	25,000
Manawatu Concert Band Inc	1,000
Manawatu Jazz	5,300
Manawatu Lawn Tennis Club	46,500
Manawatu Overtones	3,500
Manawatu Regional Volleyball	30,000
Manawatu Rugby Union Inc	10,000
Manawatu Rural Support Services	7,500
Manawatu Scottish Pipe Band	2,500
Manawatu Scottish Society of NZ Inc	2,500
Manawatu Tenants Union Inc	7,500
Manawatu Woodworkers Guild Inc	1,500

Manawatunes Barbershop Chorus Inc

MANAWATŪ

MANAWAIU	
Manchester House Social Services	10,000
Marist Junior Football Club	5,000
Massey University Football Club	5,000
New Zealand Arab Assn	5,000
Ngati Rangatahi Matakore Te Hiiri	25,000
Niuvaka trust	20,000
Outward Bound Trust of NZ	10,000
Palmerston North Bridge Club	7,000
Palmerston North City Neighbourhood Support Groups Inc	10,000
Palmerston North Community Patrol	21,000
Palmerston North Methodist Social Services Trust	9,700
Palmerston North Operatic Society	15,000
Palmerston North Parents Centre	7,000
Palmerston North Street Van Inc	5,000
Palmerston North Tramping & Mountaineering Club	2,200
Parentline Manawatu Inc	10,000
Plant to Plate Aotearoa	10,000
PN Marist Football Club Inc	10,000
Pohangina Hall	1,000
RECAP: Society for the Resilience and Engagement for the Community of Ashhurst & Pohangina	5,000
Riders Against Cancer Inc	2,000
RNZE Charitable Trust	2,000
Rose Gardens Croquet Club	3,500
Roslyn Primary School	7,000
Ross Intermediate School	5,000
Rotary Club of Makino Inc	4,500
Samaritans Manawatu	6,000
Snails Artist Trust	2,500
Snapback Gym	40,000
Special Olympics Manawatu	8,000
St John Palmerston North Area Committee	15,000
Tagata Tuvalu Trust	2,000
Tai Collective	12,500
Te Kapa o Te Reureu Trust	5,000
Te Pu Harakeke - Community Collective Manawatu	5,000
Te Roopu Oranga O Highbury Trust	10,000
Tennis Manawatu	10,000
Terrace End School	2,200
The Feilding and District Art Society	2,000
Unity Singers	2,500
Up Foundation	10,000
Whakarongo School	12,000

TARARUA

Central & Southern Hawke's Bay Show Jumping Group	5,000
Dannevirke & District Sheep Dog Trial Club	8,000
Dannevirke & District Pony Club	500
Dannevirke High School	4,500
Dannevirke Regent Cinema Inc	20,000
Dannevirke Smallbore Rifle Club	2,500
Dannevirke Tennis Club Inc	2,000
Eketahuna & Dsitrict Early Settlers Museum	2,000
Eketahuna Golf Club	2,500
Eketahuna Our Town Inc	4,800
Eketahuna School	10,000
Eketahuna Tennis Club	300
Hearing Association Tararua Inc	6,000
Kumeroa School	3,500
Kumeroa Sheep Dog Trial Club	4,500
Makotuku Progressive Assn	1,000
Order of St John Central Region Trust Board	34,000
Pahiatua Toy Library Inc	1,700
Riding for the Disabled - Tararua	4,500
Tararua Community Youth Services	25,000
Tararua Community Youth Services	25,000
Tararua District Council	22,000
Tararua Squash Rackets Club Pahiatua Inc	4,200
Te Whare Ora O Eketahuna - Eketahuna Health Centre	10,000
Woodville Playcentre	2,500
Woodville Recreation and Play Inc	22,000

TOTAL \$228,000

WAIRARAPA

Bowls Wairarapa	3,50
Access Radio Wairarapa	5,00
Cancer Society of NZ Wairarapa Inc	7,00
Carter Society Inc	260,00
Carterton Community Toy Library	2,50
Carterton Crier Society Inc	10,00
Carterton District Historical Society	4,00
Carterton Kindergarten	2,00
Carterton swimming Club	25,00
Carterton Village Charitable Trust	25,00
Carterton Village Charitable Trust	25,00
Castlepoint 4 Beach Wheels	2,00
Castlepoint Golf Club	3,00
CCS Disability Action Wairarapa Inc	4,50

WAIRARAPA

WAIRARAPA	
Cobblestone Trust	35,000
Country Village Heaven	10,000
East Coast Rugby Football Club - Masterton	4,000
Eventing Wairarapa	7,000
Featherston Booktown Trust	10,000
Featherston Community Centre Charitable Trust	2,500
Featherston Hockey Club Inc	1,350
Greytown Community Sport & Leisure Society	15,000
Greytown Early Years	2,000
Greytown Little Theatre	65,000
Greytown School	20,000
Hokai Tahi	5,000
House of Science Wairarapa	10,000
Kia Kaha Hockey Club	500
King Street Artworks	10,000
Kuranui College	3,500
Learn and Live Ministries Charitable Trust	15,000
Mahi Tahi Tatou	10,000
Makoura College	14,500
Martinborough Music Festival Trust	10,000
Masterton Community Toy Library	3,600
Masterton Croquet Club	3,000
Masterton Red Star Rugby Club Inc	5,000
Masterton Squash Rackets Club	7,500
Masterton Tennis Centre	5,000
Men and Trauma NZ Ltd	5,000
Oasis Charitable Trust - Wairarapa	4,000
Pae Tu Mokai O Tauira Inc	3,500
Pukaha to Kawakawa Trust	10,000
Queen Elizabeth Park Sports Cetnre	2,200
Rangatahi to Rangatira Charitable Trust	12,500
Red Star Sports Assn	3,000
Red Star Squash Rackets Club	5,000
Riversdale Beach Golf Club	75,000
Ruamahanga Restoration Trust	17,000
Shift Foundation	10,000
St Marks Anglican Church	5,000
St Teresa's School	35,000
Supporting Families in Mental Illness	5,000
The Ruth Project Wairarapa Charitable Trust	5,000
The Wellington Multiple Sclerosis Society Inc	5,000
Wairarapa Branch of NZ Society of Genealogists	1,500

6,750

5,000

5,000

5,000

8,000

Genealogists

Wairarapa College

Wairarapa Community Centre

Wairarapa Endurance & CTR Club

Wairarapa Cricket Assn Inc

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TOTAL \$945,925

2,200

2023-2024 Grants by Region

WAIRARAPA	
Wairarapa Mathematical Association Inc	3,600
Wairarapa Tennis Assn Inc	10,000
Wairarapa Youth Charitable Trust	10,000
Waiwaste Inc	10,000
Wellington Free Ambulance	400,000
Westside Playcentre	5,000
Wings Over Wairarapa Community Trust	30,000

TOTAL \$1,355,000

REGIONAL	
Anxiety New Zealand	9,300
Aphasia NZ Charitable Trust	5,000
Auckland District Kidney Society Inc	10,000
Autism NZ Inc	12,000
Badminton Central Region	5,000
Big Bang Adventure Charitable Trust	3,300
Camellia House Trust	10,000
CCS Disability Action Manawatu Horowhenua	4,500
CCS Disability Action Tairawhiti Hawke's Bay Inc	5,500
Chamber Music New Zealand Trust	15,000
Choirs Aotearoas NZ Trust	4,000
Cystic Fibrosis Assn of NZ	6,500
Deaf Aotearoa Holdings	20,000
English Language Partners NZ	8,000
Environment Hubs Aotearoa	15,000
Epilepsy Assn of New Zealand Inc	10,000
Footnote Dance Trust Board	5,000
Good Bitches Trust	10,000
Greater Wellington Backcountry Network	2,500
Hearing Dogs for deaf People NZ	5,000
InsideOUT Koaro	5,000
Institute of Registered Music Teachers of New Zealand -Hawke's Bay	1,200
iSport Foundation	5,000
Kidscan Charitable Trust	10,000
Kidz Need Dadz Charitable Trust - Wellington	10,000
Leukaemia & Blood Cancer NZ	10,000
Life Education Trust - Wairarapa, Tararua, CHB	10,000
Life Flight Trust	74,508
Lifelink Samaritans Inc	10,000
Literacy Aotearoa Charitable Trust	32,000
Louise Perkins Foundation	5,000
Macular Degeneration NZ	6,000

REGIONAL	
Mobility Assistance Dogs trust	5,000
Motor Meurone Disease New Zealand	9,000
New Zealand Continence Assn Inc	5,000
New Zealand National Refugee Youth Council	7,500
No 4 District Federation of NZ Football	15,000
NZ Council of Victim Support Groups Inc	5,000
NZ Family & Foster Care Federation Inc	5,000
OnBoard Skate Inc	5,000
Para Kore Marae Incorporated	7,500
Parent to Parent NZ	7,000
Parkinsons New Zealand Charitable Trust	20,000
Presbyterian Support Northern	10,000
Road Safety Education Ltd	10,000
Rock Quest Charitable Trust	10,000
Ronald McDonal House Charities NZ Trust	10,000
Rotorua Energy Charitable Trust	10,000
Royal New Zealand Ballet	10,000
Show Me Shorts Film Festival Trust Board	3,000
Showquest Charitable Trust	10,000
Special Olympics NZ	3,200
SPELADD NZ Inc	10,000
Squash Eastern Inc	10,000
Storytime Foundation Trust Board	7,000
Stroke Foundation Of IN Ltd	30,000
Surfing NZ Inc	3,000
Taki Rua Productions Society Inc	10,000
Talk Link Trust	6,500
Tangata Whenua Community & Voluntary Sector Research Inc	10,000
Tennis Eastern Inc	5,000
The BRAVE Foundation	10,000
The Evergreen Foundation (Tairawhiti / Wairoa)	25,000
The National Foundation for the Deaf	2,000
The Scout Association of NZ	7,500
Youthline Central North Island Inc	20,000
TOTAL \$667,508	

Grant Pathways



74%

Grassroots **\$6,044,651**



21%

Community Assets & Facilities Fund \$1,720,949



5%

TiraRangatahi Fund \$389,700

Total \$8,155,300

SUMMARY TOTALS		ALS	
	\$ 2024	\$ 2023	
Tairāwhiti	1,054,421	1,069,265	
Hawke's Bay	2,189,867	2,700,708	
Central Hawke's Bay	514,000		
Wairoa	616,179		
Horowhenua	584,400	323,250	
Manawatū	945,925	1,183,690	
Tararua	228,000	404,360	Taifamhiti
Wairarapa	1,355,000	559,360	7.0
Regional	667,508	591,977	
TOTALS	8,155,300	6,832,610	
		Horomfenus Alana	18
		Waitatab	

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Trustees



Georgina Morrison Chair



Troy Hobson Vice Chair



John Bunny



Mark Cleary



David Clapperton Chief Executive



Katie Fourie Team Administrator



Corey Rena Kennett Kohere



Gail Munro



Swann

Nadia Hardie Community & Partnerships Advisor



Neil

Attapattu Community Advisor

Staff

Kristal Leach Business Manager



Brooke Carter Policy, Research & Evaluation Manager



Whiti Timutimu



Levi Walford-Smith



Josephine Willis



Jill Wolland Community Assessor



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.

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