



COMMUNITY GRANTS
FOUNDATION

2011 Annual Report

Mana Community Grants Foundation

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Mana Community Grants Foundation

Trust Directory

As At 31 March 2011

Trustees	J B Burke QSO JP (Chairman) L Ah Hoi JP J S Brash QSO S M Dow N O Leggett JP T M Sheppard
Secretariat	Ian Taylor ACA
Bankers	Bank of New Zealand
Auditors	Ernst & Young on behalf of the Auditor-General
Solicitors	Gillespie Young Watson
Address	Unit 2, Bridgepoint Complex 15 Marina View Paremata PO Box 50 779, Porirua Tel: 04 233 6230 Fax: 04 233 6270 Email: admin@mcgf.co.nz Web: www.mcgf.co.nz

Mana Community Grants Foundation

Profile Information

Background

The Foundation is a Charitable Trust registered under the Charities Act 2005 (Registration No CC11403) and was established in 2002 to operate gaming machines and maximise the returns from these machines for the benefit of the local community in accordance with its authorised purposes.

The Foundation is licensed by the Department of Internal Affairs (DIA) to operate its gaming machines in accordance with the Gambling Act 2003 and relevant regulations issued from time to time by DIA.

Governance

Governance of the Foundation is in the hands of six Trustees appointed upon the recommendation of the Porirua Community Trust, formerly Porirua Licensing Trust, whose trustees are publicly elected at the triennial local authority elections conducted by the Porirua City Council.

Management

The Foundation's management and accounting requirements are provided by Ian Taylor, an independent contractor, under a management agreement operating from offices that the Foundation shares/leases from Trust Porirua.

Venues

The Foundation operates 18 machines from each of the following five venues - a total of 90 machines overall:

- The Mariner 19 Whitehouse Road, Titahi Bay
- The Dog Box 10 Cobham Court, Porirua
- Sandbar Pub 103 Mana Esplanade, Paremata
- The Skipping Bull 207-209 Main Road, Tawa
- The Ledge 1 Serlby Place, Porirua

Compliance and Minimising Harm

A major focus of the Foundation is ensuring strict compliance with all obligations under the Gambling Act 2003 and relevant regulations. In this regard, a high standard of compliance continues to be achieved as evidenced by the absence of any issues raised by DIA.

Minimising harm from gambling is a prime objective of the Foundation and seeking ways and means of more effectively achieving this is an ongoing exercise. For the year ended 31 March 2011, the Foundation paid a total of \$100,000 in levies for funding the treatment of those unfortunate enough to develop a gambling problem.

Considerable emphasis has been placed on ensuring all venues have a suitable number of staff trained in problem gambling awareness and some 60 staff have now attended in-house training courses conducted by the Foundation over the past 5 years.

Returns to the Community

The Foundation is required under its licence to distribute to the community each year, in accordance with its authorised purposes, not less than 37.12% of its revenue in that year. For the year ended 31 March 2011, grants paid totalled \$2.528M, representing 43.8% of revenue and covering 279 recipients.

INDEPENDENT AUDITOR'S REPORT
TO THE READERS OF
MANA COMMUNITY GRANTS FOUNDATION'S
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

The Auditor-General is the auditor of the Mana Community Grants Foundation (the Foundation). The Auditor-General has appointed me, Grant Taylor, using the staff and resources of Ernst & Young, to carry out the audit of the financial statements of the Foundation, on her behalf.

We have audited the financial statements of the Foundation on pages 6 to 17, that comprise the statement of financial position as at 31 March 2011, the statement of comprehensive income, and the statement of changes in equity for the year ended on that date and the notes to the financial statements that include accounting policies and other explanatory information.

Opinion

In our opinion the financial statements of the Foundation on pages 6 to 17:

- comply with generally accepted accounting practice in New Zealand; and
- fairly reflect the Foundation's:
 - financial position as at 31 March 2011; and
 - financial performance for the year ended on that date.

Our audit was completed on 20 June 2011. This is the date at which our opinion is expressed.

The basis of our opinion is explained below. In addition, we outline the responsibilities of the Trustees and our responsibilities, and we explain our independence.

Basis of opinion

We carried out our audit in accordance with the Auditor-General's Auditing Standards, and the International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and carry out our audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

Material misstatements are differences or omissions of amounts and disclosures that would affect a reader's overall understanding of the financial statements. If we had found material misstatements that were not corrected, we would have referred to them in our opinion.

An audit involves carrying out procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgement, including our assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the Foundation's preparation of financial statements that fairly reflect the matters to which they relate. We consider internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.

An audit also involves evaluating:

- the appropriateness of accounting policies used and whether they have been consistently applied;
- the reasonableness of the significant accounting estimates and judgements made by the Trustees;
- the adequacy of all disclosures in the financial statements; and
- the overall presentation of the financial statements.

We did not examine every transaction, nor do we guarantee complete accuracy of the financial statements. We have obtained all the information and explanations we have required and we believe we have obtained sufficient and appropriate audit evidence to provide a basis for our audit opinion.

Responsibilities of the Trustees

The Trustees are responsible for preparing financial statements that:

- comply with generally accepted accounting practice in New Zealand, and
- fairly reflect the Foundation's financial position and financial performance.

The Trustees are also responsible for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Responsibilities of the Auditor

We are responsible for expressing an independent opinion on the financial statements and reporting that opinion to you based on our audit.

Our responsibility arises from section 15 of the Public Audit Act 2001 and the Sale of Liquor Act 1989.

Independence

When carrying out the audit, we followed the independence requirements of the Auditor-General, which incorporate the independence requirements of the New Zealand Institute of Chartered Accountants.

Other than the audit, we have no relationship with or interests in the Foundation.

A handwritten signature in blue ink, appearing to read 'Grant Taylor', with a stylized flourish extending to the right.

Grant Taylor
Ernst & Young
On behalf of the Auditor-General
Wellington, New Zealand

Mana Community Grants Foundation

Statement of Comprehensive Income

For The Year Ended 31 March 2011

	Note	2011 \$000	2010 \$000
Operating revenue			
Gaming machine revenue		5,737	4,348
Interest received		16	6
Profit on disposal of assets		26	-
Sundry Revenue		14	17
		<hr/>	<hr/>
Total operating revenue		5,793	4,371
Operating expenses			
Administration		306	281
Audit fees		19	19
Depreciation on plant & equipment		31	39
Depreciation on gaming machines		349	341
Gaming machine duty		1,305	978
Interest expense		70	66
Problem gambling levy		100	83
Rent		17	15
Repairs and maintenance		67	55
Trustees fees and expenses		61	62
Venue Payments		737	698
		<hr/>	<hr/>
Total operating expenses		3,062	2,637
		<hr/>	<hr/>
Operating surplus		2,731	1,734
Grants paid and payable		2,528	1,618
		<hr/>	<hr/>
Net surplus		<u>203</u>	<u>116</u>
Other Comprehensive Income		-	-
		<hr/>	<hr/>
Total Comprehensive Income		<u>203</u>	<u>116</u>

The accompanying notes form part of and should be read in conjunction with these Financial Statements.



Mana Community Grants Foundation

Statement of Changes in Equity

For The Year Ended 31 March 2011

	Retained Earnings	Total
At 1 April 2010	194	194
Profit for the period	203	203
Other comprehensive income	-	-
Total comprehensive income for the period	203	203
At 31 March 2011	397	397

	Retained Earnings	Total
At 1 April 2009	78	78
Profit for the period	116	116
Other comprehensive income	-	-
Total comprehensive income for the period	116	116
At 31 March 2010	194	194

The accompanying notes form part of and should be read in conjunction with these Financial Statements.



Mana Community Grants Foundation


Balance Sheet

As At 31 March 2011

	Note	2011 \$000	2010 \$000
Equity			
Community Equity	5	397	194
Current liabilities			
Trade creditors		11	21
GST payable		71	61
Other creditors		115	383
Term debt	6	390	331
Total current liabilities		<u>587</u>	<u>796</u>
Non-current liabilities			
Term debt	6	245	288
Total liabilities and equity		<u><u>1,229</u></u>	<u><u>1,278</u></u>
Current assets			
Bank balances, deposits and cash		356	166
Prepayments		31	23
Debtors		4	23
Total current assets		<u>391</u>	<u>212</u>
Non-current assets			
Property, plant and equipment	4	838	1,066
Total non-current assets		<u>838</u>	<u>1,066</u>
Total assets		<u><u>1,229</u></u>	<u><u>1,278</u></u>

For and on behalf of the Trustees, who authorised the issue of these Financial Statements on 20 June 2011.


Trustee


Trustee

The accompanying notes form part of and should be read in conjunction with these Financial Statements.



Mana Community Grants Foundation

Notes to and Forming Part of the Financial Statements

For the Year Ended 31 March 2011

1. Corporate Information

The financial statements of Mana Community Grants Foundation (the "Foundation") for the year ended 31 March 2011 were authorised for issue in accordance with a resolution of the trustees on 20 June 2011.

The Foundation is a registered Charitable Trust established by the former Porirua Licensing Trust, now known as the Porirua Community Trust to own and manage gaming machines and to distribute the net proceeds for charitable purposes within the Porirua area under the Charitable Trusts Act 1957.

The Foundation is domiciled in New Zealand.

2. Summary of Significant Accounting Policies

a) Basis of Preparation

The financial statements have been prepared in accordance with generally accepted accounting practice in New Zealand and the requirements of the Charitable Trusts Act 1957. The financial statements have also been prepared on a historical cost basis.

The financial statements are presented in New Zealand dollars and all values are rounded to the nearest thousand dollars (\$000) unless otherwise stated.

Differential Reporting

The Foundation qualifies for differential reporting as it is not publicly accountable and is not large. The Foundation has taken advantage of all differential reporting exemptions, except for the exemption available in NZ IAS 18 Revenue that permits qualifying entities to recognise revenue and expenses on a GST inclusive basis.

b) Statement of Compliance

The financial statements have been prepared in accordance with NZ GAAP. They comply with New Zealand equivalents to International Financial Reporting Standards ("NZ IFRS"), and other applicable Financial Reporting Standards, as appropriate for public benefit entities that qualify for and apply differential reporting concessions.

c) Cash and Cash Equivalents

Cash and cash equivalents in the balance sheet comprise cash at bank and in hand and short-term deposits with an original maturity of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

d) Goods and Services Tax

Revenues, expenses and assets are recognised net of the amount of GST except:

When the GST incurred on a purchase of goods and services is not recoverable from the taxation authority, in which case the GST is recognised as part of the cost of acquisition of the asset or as part of the expense item as applicable; and

Receivables and payables, which are stated with the amount of GST included.

Commitments and contingencies are disclosed net of the amount of GST recoverable from, or payable to, the taxation authority.

Mana Community Grants Foundation

Notes to and Forming Part of the Financial Statements

For the Year Ended 31 March 2011

e) Trade and Other Payables

Trade and other payables are carried at amortised cost and due to their short term nature they are not discounted. They represent liabilities for goods and services provided to the Foundation prior to the end of the financial year that are unpaid and arise when the Foundation becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured and are usually paid within 30 days of recognition.

f) Interest bearing loans and borrowings

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs.

After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

Borrowings are classified as current liabilities unless the Foundation has an unconditional right to defer settlement of the liability for at least 12 months after the balance sheet date.

g) Investments and Other Financial Assets

Investments and financial assets in the scope of NZ IAS 39 Financial Instruments: Recognition and Measurement are categorised as either financial assets at fair value through profit or loss, loans and receivables, held-to-maturity investments, or available-for-sale financial assets. The classification depends on the purpose for which the investments were acquired. Designation is re-evaluated at each financial year end, but there are restrictions on reclassifying to other categories.

When financial assets are recognised initially, they are measured at fair value, plus, in the case of assets not at fair value through profit or loss, directly attributable transaction costs.

Recognition and Derecognition

All regular way purchases and sales of financial assets are recognised on the trade date i.e. the date that the Foundation commits to purchase the asset. Regular way purchases or sales are purchases or sales of financial assets under contracts that require delivery of the assets within the period established generally by regulation or convention in the market place. Financial assets are derecognised when the right to receive cash flows from the financial assets have expired or been transferred.

(i) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. Such assets are carried at amortised cost using the effective interest method. Gains and losses are recognised in profit or loss when the loans and receivables are derecognised or impaired. These are included in current assets, except for those with maturities greater than 12 months after balance date, which are classified as non-current.

h) Revenue Recognition

Revenue is recognised and measured at the fair value of the consideration received or receivable to the extent it is probable that the economic benefits will flow to the Foundation and the revenue can be reliably measured.



Mana Community Grants Foundation

Notes to and Forming Part of the Financial Statements

For the Year Ended 31 March 2011

i) Property, plant & equipment

Property, plant and equipment is stated at historical cost less accumulated depreciation and any accumulated impairment losses. Such cost includes the cost of replacing parts that are eligible for capitalisation when the cost of replacing the parts is incurred. Similarly, when each major inspection is performed, its cost is recognised in the carrying amount of the property, plant and equipment as a replacement only if it is eligible for capitalisation. All other repairs and maintenance are recognised in profit or loss as incurred.

Depreciation on property, plant and equipment is calculated on a straight-line basis.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These are included in the income statement.

An item of property, plant and equipment is derecognised upon disposal or when no further future economic benefits are expected from its use or disposal.

j) Grants approved and payable

Grants are recognised as an expense in the Statement of Comprehensive Income when approved by the Board of Trustees. Grants approved but unpaid at 31 March are recognised in the balance sheet as a current liability.

k) Community Equity

Community equity represents the Foundation's undistributed net proceeds. The Foundation may retain up to 7% of any one financial period's gross gaming proceeds as community equity.



Mana Community Grants Foundation

Notes to and Forming Part of the Financial Statements

For the Year Ended 31 March 2011

3. Related Parties

The Porirua Community Trust has the right to recommend the appointment of trustees by the Foundation but doesn't have the right to appoint trustees to the Foundation unilaterally. At year-end, the trustees of the Foundation were all trustees of the Porirua Community Trust and also of Trust Porirua (TP), a registered Charitable Trust.

During the year, there were a number of related party transactions, details of which are as follows:

- Payment by the Foundation to TP of rent totalling \$16,702 (2010: \$15,015) under a tenancy arrangement for shared use of TP's office facilities.
- Payment by the Foundation to TP and its wholly owned subsidiary Kauri Finance Limited of interest on term loans totalling \$69,888 (2010: \$60,700).
- Three further term loans totalling \$452,500 (2010: \$424,752) from Kauri Finance Limited bringing the total number of term loans to nine. The balance outstanding on all nine of these loans at 31 March 2011 totalled \$634,627 (2010: \$612,372); with the current portion of \$389,917 (2010: \$324,980) included within term debt as a current liability in the Balance Sheet.

Transactions with related parties are made at arms length, based on normal market prices and normal commercial terms.

4. Property, Plant and Equipment	2011 \$000	2010 \$000
Leasehold improvements at cost	27	27
Less accumulated depreciation	(27)	(27)
	<u>-</u>	<u>-</u>
Plant/equipment at cost	309	292
Less accumulated depreciation	(253)	(221)
	<u>56</u>	<u>71</u>
Gaming machines at cost	1,984	2,419
Less accumulated depreciation	(1,202)	(1,424)
	<u>782</u>	<u>995</u>
Total property, plant and equipment at net book value	<u>838</u>	<u>1,066</u>



Mana Community Grants Foundation

Notes to and Forming Part of the Financial Statements

For the Year Ended 31 March 2011

5. Funds Sourced From Gaming Machines Designated For Distribution to the Community

The net income generated from gaming machines operated under venue agreements with the Foundation's venue operators is designated for distribution to the community within the Porirua area. The amount of any undistributed funds at balance date which have not at that time been approved for payment is designated as Community Equity.

Set out below is a summary in accordance with the Statement of Comprehensive Income of the operating surplus generated and grants paid and payable for the year to 31 March 2011 together with the balance of funds held at that date.

	2011 \$000	2010 \$000
Community equity at start of year	194	78
Operating surplus	2,731	1,734
Total funds available for distribution	<u>2,925</u>	<u>1,812</u>
Less: Grants paid and payable	2,528	(1,618)
Community equity at year end	<u>397</u>	<u>194</u>

Community equity at 31 March is within the maximum amount allowable by the Department of Internal Affairs.



Mana Community Grants Foundation

Notes to and Forming Part of the Financial Statements

For the Year Ended 31 March 2011

6. Term Debt

The Foundation has nine current Loan and Security Agreements with Kauri Finance Limited for the purchase of new gaming machines and associated equipment. These agreements are secured by a charge over the machines/equipment and repayable over 3 years in 36 equal monthly instalments. All loans were formerly with Trust Porirua and transferred at 30 November 2010 to Kauri Finance Limited. Details are as follows:

Date of Loan	Amount	Interest Rate	Balance Outstanding At 31 March	
			2011 \$	2010 \$
<i>Mascot Finance Loan:</i>	64,375	13.95%	-	6,445
<i>Kauri Finance Limited Loans:</i>				
(i) 7 July 2008	280,000	10.00%	36,000	145,000
(ii) 2 September 2008	68,850	10.00%	10,483	34,370
(iii) 17 December 2008	64,752	10.00%	16,232	37,850
(iv) 17 February 2009	104,384	10.00%	31,831	66,600
(v) 5 June 2009	64,752	8.50%	26,491	48,552
(vi) 13 July 2009	360,000	8.50%	160,000	280,000
(vii) 30 June 2010	276,000	10.00%	207,225	-
(viii) 31 August 2010	61,500	10.00%	51,006	-
(ix) 31 August 2010	115,000	10.00%	95,359	-
Total Term Debt			634,627	618,817
Current Portion			389,917	331,425

7. Commitments and Contingencies

Capital Commitments

The Foundation had no capital commitments as at 31 March 2011 (2010: Nil).

Operating Lease Commitments

The Foundation had no operating lease commitments as at 31 March 2011 (2010: Nil).

Contingent Liabilities

The Foundation had no contingent liabilities at 31 March 2011 (2010: Nil).



Mana Community Grants Foundation

Notes to and Forming Part of the Financial Statements

For the Year Ended 31 March 2011

8. Grants Paid

Details of grants paid for the year ended 31 March 2011 are set out in pages 16 and 17 that follow.

9. Financial Instruments

Designation

The Foundation holds basic financial instruments as a result of its normal operations. The Foundation's financial assets are designated as follows: cash and cash equivalents are designated as loans and receivables. The Foundation's financial liabilities are designated as follows: trade and other creditors, grants approved and payable, and term debt are designated as other liabilities.

	Loans and Receivables		Other Financial Liabilities	
	2011	2010	2011	2010
Bank balances, deposits and cash	356	166	-	-
Debtors	4	23	-	-
Trade creditors	-	-	11	21
Other creditors	-	-	115	383
Term Debt	-	-	635	619
	<u>360</u>	<u>189</u>	<u>761</u>	<u>1,023</u>

Fair Value

The carrying amounts of the Foundation's financial instruments are equivalent to their fair value.

Credit Risk

The financial instruments that expose the Foundation to credit risk are principally bank balances. The Foundation monitors credit risk on an ongoing basis. Bank balances are held with New Zealand registered banks. No collateral is held by the Foundation in respect of bank balances.

10. Capital Management

The Foundation's capital is its equity, which is represented by net assets. The Foundation manages its equity as a by-product of prudently managing revenues, expenses, assets, liabilities, and general financial dealings to ensure the Foundation effectively achieves its objectives and purpose, whilst still remaining a going concern.



MANA COMMUNITY GRANTS FOUNDATION
Grants Paid for the 12 Months Ended 31 March 2011

Adventure School	\$5,000.00	Kapi Mana Music Teachers Association	\$2,300.00	Paremata Playcentre	\$2,248.89
Age Concern Wellington Inc	\$1,000.00	Kapi Mana Netball Centre	\$99,308.08	Paremata Plimmerton Netball Club	\$3,661.14
Air Training Corps Assn of NZ, 41(City of Porirua)Squadron	\$4,190.94	Kapi Mana Rock n Roll Club	\$2,700.00	Paremata Plimmerton Rugby Club	\$16,797.71
Aotea College	\$18,811.85	Kapiti Camera Club Inc	\$1,350.00	Paremata Plimmerton Softball Club	\$3,500.00
Arthritis New Zealand	\$10,000.00	Kerry Fundraisers	\$4,415.22	Paremata School Board of Trustees	\$5,000.00
Asert - Taiou Development Trust	\$18,000.00	Kerry School of Irish Dancing	\$778.00	Parents Centres NZ Inc	\$1,850.00
Barnardos NZ	\$1,734.35	Ketelemane Aoga Amatai Inc.(Pre-School)	\$2,500.00	Parents Inc - Attitude Division	\$2,110.00
Barnardos Porirua Early Learning Centre	\$2,346.00	Ko Aroha Tuatahi Childcare Centre Incorporated	\$2,500.00	Parish of Paatahanui	\$6,500.00
Beansstalk Kindergarten Inc	\$923.90	KO Mixed Flag Team	\$1,386.00	Partners Porirua Charitable Trust	\$15,000.00
Birbright Wellington (Porirua)	\$3,000.00	Life Education Trust North Wellington	\$20,000.00	Pauatahanui Golf Club (Inc)	\$2,000.00
Bishop Viard College	\$10,000.00	Linden School	\$5,000.00	Pauatahanui Inlet Community Trust	\$35,000.00
Bishop Viard Intermediate	\$5,000.00	Lions Club of Mana Charitable Trust	\$10,304.00	Pauatahanui Preschool	\$2,353.07
Brandon Intermediate School	\$5,000.00	Lions Club of Tawa Charitable Trust	\$2,000.00	Pauatahanui Residents Association Inc	\$10,000.00
Cannons Creek Opportunity Centre	\$2,800.00	Lions Club of Titahi Bay Charitable Trust	\$2,767.50	Pauatahanui School	\$4,951.57
Canoe Racing New Zealand	\$3,800.00	Mana College	\$10,000.00	Phoenix Sports Club	\$4,000.00
Central Netball Regions Ltd (vs Central Pulse	\$1,433.28	Mana Education Centre Trust	\$30,000.00	Plimmerton Boating Club Inc	\$15,000.00
Central Tag Inc	\$2,448.00	Mana Marlins Masters Swim Club Inc	\$3,195.00	Plimmerton Presbyterian Church	\$2,500.00
Challenge 2000	\$3,600.00	Mana Montessori Pre-School Incorporated	\$2,500.00	Plimmerton Residents Association	\$15,000.00
City of Porirua Army Cadet Corp	\$2,000.00	Mana North La Leche League	\$1,000.00	Plimmerton Rotary Club	\$25,000.00
CMT & National Service Assn	\$3,000.00	Mana Parents Centre	\$2,000.00	Plimmerton School	\$5,002.72
Contenders Boxing Club	\$2,406.00	Mana Pasifika Outrigger Canoe Club Inc.	\$3,500.00	Plimmerton Volunteer Fire Bridge Inc	\$16,348.00
Corinna School	\$4,765.00	Mana Volunteer Coastguard Inc	\$10,000.00	Porirua Action Sport Assn	\$3,000.00
Cricknet Wellington Inc	\$40,000.00	Mana-Tawa Grey Power Inc	\$1,000.00	Porirua Basin Senior Citizens	\$1,670.24
Discovery School Parents Association Inc	\$4,717.05	Mareroa School	\$3,743.87	Porirua Basketball Association	\$6,000.00
Downstage Theatre Trust	\$4,382.40	Marsden Whitby Parents Association	\$9,808.00	Porirua Branch NZ Society of Genealogists	\$1,250.00
First Five Incorporated	\$2,500.00	Metal Suit Sport Team	\$2,389.00	Porirua Christian Life Centre (vs Ignite Youth	\$2,486.00
Friends of Windley School Committee	\$4,896.05	Natone Park School	\$3,448.33	Porirua Citizens Advice Bureau	\$4,883.76
Gear Homestead Woolshed Pottery Society Inc	\$4,149.00	Netball Wellington Region	\$10,000.00	Porirua City AFC Seniors	\$896.05
Gifted Education Centre	\$4,683.16	New Zealand Arts Education Trust	\$25,000.00	Porirua City Aquatics	\$4,000.00
Glenview School	\$5,000.00	Ngahauranga Te Kohanga Reo	\$2,373.13	Porirua City Christmas Festival Inc.	\$20,000.00
Good Companions Club	\$968.00	Ngati Toa School	\$5,000.00	Porirua City Community IT Educational Trust	\$30,000.00
Greenacres School	\$4,448.60	Ngati Toa Sea Scout Group	\$7,680.00	Porirua City Council	\$33,250.00
Guides New Zealand Tawa District	\$500.00	Ngati Toa Tennis Club	\$10,000.00	Porirua City Tag Module	\$5,000.00
Guides NZ Whitby Mana District	\$635.56	North City Country Music Club Inc	\$2,500.00	Porirua City United Softball Club Inc.	\$35,000.00
Habitat for Humanity (Lower North Island) Ltd	\$2,841.00	North City Cricket Club	\$35,000.00	Porirua College	\$10,000.00
Hampton Hill School	\$5,000.00	North City Oasis Playgroup	\$1,500.00	Porirua Community Arts Council Inc	\$25,000.00
Hawaiki Nui Tua Rua	\$5,000.00	North City Touch	\$5,000.00	Porirua Community Guardians	\$5,000.00
He Huarahi Tamariki	\$9,500.00	Northern United Netball Club	\$2,000.00	Porirua Community Services Centre	\$4,000.00
Holy Family School	\$5,000.00	Northern United Rugby Football Club Inc	\$60,000.00	Porirua Community Trust	\$42,358.04
Horouta te Kohanga Reo	\$2,370.20	Northern United Volleyball Club Inc	\$2,500.00	Porirua East Indoor Bowls Club	\$500.00
Hutt Valley Basketball Association Inc	\$614.00	NZ Blue Light Ventures Inc	\$1,500.00	Porirua East School	\$5,000.00
ICE Sport Representatives	\$1,500.00	NZ Red Cross - Wellington	\$1,000.00	Porirua Employment Hub Trust	\$20,000.00
ICE Sports Team	\$2,135.00	Ole Academy Inc	\$45,607.22	Porirua Grand Traverse Trust	\$500,000.00
IHC NZ Inc	\$3,500.00	Onehunga Bay Restoration Group	\$3,859.44	Porirua Foundation	\$10,000.00
Kapi Mana School	\$4,736.24	Pacific Heat Tag	\$2,249.00	Porirua Healthlinks	\$10,000.00
Kapi Mana Bridge Club Inc	\$1,000.00	Papakowhai School	\$4,999.89	Porirua Healthy Safer City Trust	\$10,000.00
Kapi Mana Multiple Birth Club	\$4,500.00	Paremata Boating Club Inc.	\$15,000.00	Porirua Hospital Museum & Resource Centre Trust	\$6,000.00

MANA COMMUNITY GRANTS FOUNDATION
Grants Paid for the 12 Months Ended 31 March 2011

Porirua ITF Tae Kwon Do Inc	\$10,000.00	Tawa Association Football Club Inc	\$4,000.00	Wellington City Mission - Kemp Home & Hospital	\$16,000.00
Porirua Language Project	\$3,500.00	Tawa Bowling Club Inc	\$2,660.00	Wellington District Brass Band Assn	\$3,000.00
Porirua Leste Football Club	\$3,767.62	Tawa College	\$10,000.00	Wellington Free Ambulance Service Inc	\$50,000.00
Porirua Little Theatre Inc	\$1,429.00	Tawa Intermediate School	\$5,000.00	Wellington Free Kindergarten Assn - Katoo Kindergarten	\$2,500.00
Porirua Living Without Violence	\$20,000.00	Tawa Junior Hockey	\$1,960.00	Wellington Free Kindergarten Assn-Brian Webb	\$1,842.45
Porirua Rowing Club	\$5,000.00	Tawa Linden Wrestling Club Inc	\$4,111.00	Wellington Free Kindergarten Assn-Tawa Central	\$2,500.00
Porirua RSA	\$3,500.00	Tawa Primary School	\$5,000.00	Wellington Free Kindergarten-Maraeroa	\$2,240.64
Porirua School	\$5,000.00	Tawa Rugby Football Club Inc	\$7,200.00	Wellington Free Kindergarten(Discovey)	\$2,500.00
Porirua Victim Support	\$1,000.00	Tawa Rugby Football Club Inc Jnr Division	\$1,000.00	Wellington Free Kindergarten-Ascot Park	\$1,562.44
Porirua Vikings Rugby League Club Inc	\$57,000.00	Tawa Squash Club	\$1,000.00	Wellington Free Kindergarten-Plimmerton	\$2,500.00
Post & Ante Natal Distress Support Group (Wgtn) Inc	\$1,950.00	Tawa Swimming Club	\$2,000.00	Wellington Hockey Association Inc	\$4,259.85
Postgate School	\$5,000.00	Tawa Teals Leisure Marchers	\$1,948.00	Wellington Kiribati Sports Club Inc	\$1,500.00
Power Jam	\$500.00	Tawa-Lyndhurst Tennis Club Inc	\$4,730.00	Wellington Kiritag Football Inc	\$10,000.00
Pregnancy Help Porirua	\$10,000.00	Te Kapua Anga Reo Playcentre	\$2,500.00	Wellington Maori Golf Association	\$675.00
Puare Trust	\$2,000.00	Te Kura Maori o Porirua	\$5,000.00	Wellington Museums Trust Inc	\$5,100.00
Pukerua Bay School	\$5,000.00	Te Roopu Awahina Ki Porirua	\$4,000.00	Wellington Paraplegic and Physically Disabled Association I	\$5,000.00
Pukerua Bay Soccer Club	\$1,500.00	Te Whare Tiaki/Whareine Refugee	\$3,271.56	Wellington Power Boat	\$3,000.00
Rangikura School	\$5,000.00	The Life Flight Trust	\$1,500.00	Wellington Region Free Kindergarten-Adventure	\$2,500.00
Rebel Boxing Club Porirua	\$2,457.00	The Migrating Kitchen Trust	\$11,737.00	Wellington Region Free Kindergarten-Tui Park	\$2,238.30
Redwood Pavilion	\$5,000.00	The National Foundation for the Deaf	\$5,000.00	Wellington Region Kindergarten-(Papakowhai)	\$1,670.00
Redwood School	\$2,900.00	The Order of St John Greater Wellington District	\$4,741.62	Wellington Regional Asthma Society Inc	\$3,275.66
Refugee Service Aotearoa NZ Inc Porirua	\$2,500.00	The Outward Bound Trust of NZ	\$3,360.25	Wellington Rugby Football Union Incorporated	\$10,287.50
Riding for the Disabled	\$2,000.00	The Wellington Samoan Kikikai Society Inc	\$2,777.77	Wellington Rugby League	\$20,000.00
RNZFB Mana District Community Committee	\$1,530.00	The Whireia Foundation	\$5,000.00	Wellington Samoan Rugby Union	\$15,500.00
RNZPS Tawa Linden Branch - Tawa Linden Toy Library	\$793.69	Tiahi Bay Amateurs Athletic Club Inc	\$21,500.00	Wellington Sexual Abuse Help Foundation	\$5,000.00
RNZPS Wgtn/Wairarapa Area (Inc) LA16 Paremata Creche	\$2,499.56	Tiahi Bay Assembly Trust Board	\$3,710.23	Wellington Softball Association	\$5,000.00
RNZPS Wgtn/Wairarapa Area Inc - Car Seat Rental Scheme	\$3,500.00	Tiahi Bay Bowling Club Inc	\$3,000.00	Wellington Triathlon & Multisport Inc	\$3,000.00
RNZPS Wgtn/Wairarapa Area Inc Plunket LA16 - Plimmerton	\$3,000.00	Tiahi Bay Intermediate	\$5,000.00	WeilTrust	\$5,000.00
Royal Forest & Bird Protection Society of NZ	\$7,500.00	Tiahi Bay North School	\$5,000.00	Wesley Community Action	\$2,000.00
Royal NZ Foundation of the Blind-Mana District	\$4,000.00	Tiahi Bay Playcentre	\$2,500.00	Wesley Wellington Mission Inc	\$10,000.00
Russell School	\$4,659.06	Tiahi Bay School	\$1,600.00	Western Suburbs Soccer Club	\$55,337.09
Scouts Tawa	\$1,600.00	Tiahi Bay Surf lifesaving Inc	\$2,000.00	Wgtn Region Free Kindergarten Assn - Mungavin Kindergar	\$2,500.00
Society of St Vincent de Paul Plimmerton Conference	\$2,000.00	Tiahi Bay Tennis Club Inc	\$36,163.76	Wgtn Region Free Kindergarten-(Paremate)	\$2,500.00
Spled Mana Inc	\$1,750.00	Tiahi Golf Club Inc	\$25,000.00	Wgtn Region Free Kindergarten-Tiahi Bay	\$2,182.00
Squash Wellington Districts Inc	\$2,000.00	Toa Junior Hockey Club	\$1,056.00	Wgtn Region Free Kindergarten-Wellangirua	\$2,229.72
Sri Lanka Assn of NZ Inc	\$700.00	Toa Rugby Club	\$4,450.00	Wgtn Region Kindergarten-Moira Gallagher	\$1,010.95
Sri Lanka Dance Academy Inc.	\$300.00	Toa Waka Ana Club	\$10,000.00	Whare Manaaki Inc	\$11,128.00
St Francis Xavier School	\$1,500.00	Trust Porirua City Brass	\$30,000.00	Whitby Scout Group	\$1,400.00
St George Rugby League Football Club	\$5,000.00	Twisters Tawa Gymnastic Club Inc	\$490.40	Whitby Tennis Club	\$2,000.00
St Johns Catholic Church	\$2,000.00	United Sri Lanka Association	\$1,594.00	Whitby Toy Library Inc	\$1,736.50
St Plus X School	\$3,000.00	USOS Tag	\$1,750.00	Whitireia Community Polytechnic	\$5,537.78
St Theresas School	\$5,000.00	Volleyball NZ Inc	\$2,000.00	Whitireia Community Polytechnic-Childcare Dept	\$2,500.00
Stewart Royales Marching Team	\$1,660.00	Volunteer Porirua	\$4,500.00	YMCA Greater Wellington Inc	\$9,727.20
Taezomanno Trust	\$3,078.50	Wellington Aftercare Association Inc (Horizons)	\$2,244.00		
Tairangi School	\$5,000.00	Wellington Basketball Association	\$4,090.00		
Tautoko Services	\$2,360.00				
					\$2,528,174.00

