



SERIOUS ABOUT YOUR COMMUNITY

Trillian Trust Māori Sports Awards

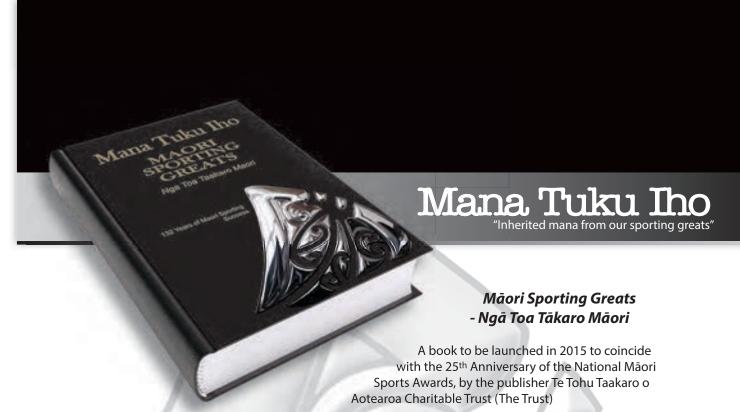


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Trillian Trust Māori Sports Awards



As the name 'Mana Tuku Iho' implies – it will be... "Inherited mana from our sporting greats"

The objective behind this long overdue publication is to tell the nation of Māori sporting success since the 1880's. Furthermore, it will showcase how Māori have provided and contributed to the success of our healthy and proud sporting nation over these past 132 years.

Some preliminary areas that will be covered in the book:

- ▲ Profiling Māori sporting legends (selected by a national panel) in chronological order.
- Māori World Champions
- Māori success in sport (alphabetical order) on the national and international stage.
- Dual and triple National representatives, including multi whanau national and international representatives.
- ▲ History on Māori sporting organisations and their memorabilia.
- ▲ Maori in officiating and journalism.
- The Social, Cultural and Economic benefits to the nation of Māori sporting success and its impacts
- Education and Health benefits of Māori sporting achievements.
- ▲ The employment successes through sport of Māori sporting achievement.
- ▲ Traditional Māori games and pastimes.
- ▲ A proposed section by one or two (TBC) of NZ's top sports writers on their views and collation of Māori sporting greats.

Any Māori sporting history on athletes, organisations and memorabilia, please forward to info@maorisportsawards.co.nz









### Taumata

Te Taumata mo Te Tohu Taakaro o Aotearoa



Patron
Kiingi Tuheitia



**Kaumatua**Henare Kininmont Pryor

Ngati Awa, Ngati Rangatihi, Ngai Tuhoe



Margaret Hiha Ngati Rangitihi

Trillian Trust Māori Sports Awards



### Board of Trustees

### Chairman - Pine Harrison BA

E nga iwi , e nga reo, e nga karangarangatanga maha o nga hau e wha, nga mihi tino nui ki a koutou katoa.

It is indeed my pleasure and privilege as Chairman of Te Tohu Taakaro o Aotearoa Charitable Trust to express our Board's heartfelt gratitude to everyone who contributed to the success of the 2011 Trillian Trust Māori Sports Awards celebration held at the Pacific Events Centre, Manukau City and the Tamariki Sports and Cultural Day.

Although the sad and untimely departure of one of our stalwarts, Wiremu (Bully) Pryor, pervaded a wonderful evening of celebration I am sure he would have been proud of our efforts to maintain the standard of the kaupapa. Moe mai ra e te tuakana.

With the event occurring in the shadow of a highly successful Rugby World Cup it was fitting that one its heroes, Piri Weepu, should take out the premier award.

To the many individuals, organizations, community and sporting leaders and people who have provided sponsorship, expert advice and guidance and also voluntary support our many, many thanks.

To my fellow Board members, nga mihi tino nui ki a koutou katoa, and to Dick, Desrae and Michelle many thanks for another job well done.

Pine

Ngati Porou



Sir Tamati Reedy



Ron Karaitiana



Waka Nathan



Kevin Pryor



John Paki



Yvonne O'Brien



# CEO & Operations



### Kaiwhakahāēre Matua

E ngā mata-ā-waka o te motu, Tēnā koutou katoa

I am personally indebted to our many stakeholders support for once again allowing our Trust to showcase outstanding Māori Sporting success, through our Tamariki Sports & Cultural Day, Scholarships and ultimately the Māori Sports Awards Event.

The exceptional talent presented on the night with our rangatahi right up there in world events, our many world champions presented, Lisa Carrington and Piri Weepu excelling in the senior women's and men's sections with Piri taking out the supreme award.

The remarkable Māori Sports Hall of Fame presentation on stage to the whanau of the late Herbert Slade, who fought for the world heavyweight boxing championship at Madison Square Garden in 1883.

The Trust is continuing with much grassroots research and the development of a sophisticated electronic database research tool for its book on Māori Sporting Greats.

To our Patron, Kaumatua, Trust Chair, Deputy Chair, Trustees and staff, sincere thanks for allowing me to carry out this impressive kaupapa that our founder left for us to nurture.

Me te mihi nui mō ā koutou manaakitanga Nāku noa, nā,

Richard (Dick) Garratt CEO / Kaiwhakahaere matua



Desrae Garratt



Michelle McGrath

Trillian Trust Māori Sports Awards





### Māori Sports Hall of Fame Inductee

# Herbert Augustus Slade

### Te Whare Mātāpuna o Te Ao Māori

### Herbert Augustus Slade Ngapuhi

Born 10 January 1851 to James Slade (an Irish whaler) and Sophia Te Paea Rupu Kopiri, at Kaikino north of Awanui.

Passed away Utah, USA 1920

### Introduction:

Herbert 'Maori' Slade, was the first NZ born fighter to fight for the World Heavyweight Boxing Championship. His induction to the Māori Sports Hall of Fame, is not necessarily about the fight or his proficiency as a boxer, but that Herbert 'Maori' Slade, can be considered New Zealand's first international sports personality.



### The title fight and promotion:

On August 6, 1883 Herbert 'Maori' Slade, a Northland born boxer, entered the ring at Madison square Garden, New York City, to battle John L. Sullivan of Boston, for Sullivan's world heavyweight boxing title.

Slade was different from any other prize-fighter who had appeared on the world sporting stage. He was a half-caste Maori. Until this fight with Sullivan, no boxer of 'coloured skin' had fought for the world title on Americans soil, let alone one from the remote South Pacific.

Most Americans had never seen a Māori, so over 10,000 Americans crammed into Madison Square Garden to view this native of New Zealand.



Given the racial sensitivity of America when public lynchings of African Americans was common-place, the bout was significant merely for the fact that it went ahead at all.

His appearance in that fight was remarkable for another reason. He was the subject of a huge promotional campaign in the United States at a time when the power of advertising, then in its infancy, was unheard of.

In the US, one of the papers quoted, 'a 31 year old dark-skinned taciturn giant, the curious product of tumultuous times; easy going, he nevertheless possessed a ruthless streak and a fury which he suppressed and did not like showing to the world.'

The promotional hype meant that on the night of the fight, Madison Square Garden was sold out and thousands more waited in the streets to hear the outcome.

But perhaps the most astonishing reflection of the bout's fascination was the delaying of executions so the condemned could learn the result before their demise.

Illuminated by 157 flood and gas lights, the fight took place in the open air under pounding rain, drenching all in attendance.

Nearly every American newspaper published a special pre and post-fight edition. The New York Daily News sold an astonishing 1.5 million pre-fight copies.

Although Slade lost on a TKO in the third of four rounds, and while he will never be recorded as one of our greatest prize fighters, he

nevertheless commands a place in social history as the first widely advertised sporting figure.

Following the title fight, Sullivan and Slade toured the US, promoting boxing and wrestling. Sullivan devoted half a chapter to the Slade bout in his book "John L. Sullivan and his America".

Marapuna o B Maon

Māori Sports Hall of Fame

(References, John L Sullivan & Maori Slade by Christopher Tobin (NZ), John L. Sullivan and his America by Michael T. Isenberg (USA) and NZ boxing historian Sir Robert Jones)

Rongomaraeroa



# the Albie Pryor memorial

# Māori Sports Person of the year



Piri Awahou Tihou Weepu Te Whakatōhea

This outstanding half-back with over 62 matches for the All Blacks, including 132 points, Rugby World Cup semi-final sensation and the inspirational Haka leader, was a popular choice for the Albie Pryor Māori Sportsperson of the Year Award.

adidas





### Māori World Champions in Teams

NZ World 3X3 Youth Basketball Champions

Reuben Te Rangi.

NZ Men's 40 World Touch Champions

Peter **Walters,** Shane **Edwards,** Mahu **Leach**, Raymond **TeMoananui**, Wi **Tohiariki**, Dean **Wawatai**, Mike **Daly**, Bruce **McDonald** & Greg **Mildon**.

NZ Senior Mixed World Touch Champions

George **Albert Jahnke**, Katrina **Amiria**, Eugene **Hepi,** Lisa Harrison **Hepi**, Kahumoana **Shedlock**, Steve **Toki**, Albert **Almond**, Tristan **Mana**, Deborah **Wilson** & Samantha **Rowe**.

NZ All Blacks Rugby World Cup Champions

Piri **Weepu**, Israel **Dagg**, Richard **Kahui**, Zac **Guildford**, Aaron **Cruden**, Corey **Jane**, Corey **Flynn** & Hosea **Gear**.



# Individual Māori World Champions

1 10/65/1 1.

Jason Wynyard

Ngāti Maniapoto, Ngāpuhi

Wood Chopping

Luke Thompson

Ngāpuhi

Taekwon-Do

Sam Sutton

Te Arawa, Ngāti Tūwharetoa

Extreme White Water Kayaking

Chelsea Marriner

Ngāti Ruanui

Dog Agility

Jayne **Parsons** 

Taranaki

Tandam Cycling

Lisa Carrington

Te Aitanga-ā-Māhaki

Canoeing

Jan Khan

Te Arawa, Ngāti Rangitihi

Lawn Bowls



Trillian Trust Senior Māori Sportsman Te Tama-ā-Tānenuiārangi

2011 Piri Weepu

2010 Hosea Gear

2009 Benji Marshall

2008 Ruben Wiki

2007 & 2006 Storm Uru

2005 Michael Campbell





# Senior Māori Sportswoman

Hineahuone

**Lisa Carrington** *Te Aitanga-a-Mahaki* 

It took this unheralded 22-year-old just 40 seconds to improve the sport of Canoe Racing Lisa's victory in the K1 200m race at the canoe sprint world championships in Szeged, Hungary in August 2011booked her place for the London Olympics. Presented by Kahurangi Te Koingo Reedy.



Hine who comes from the Earth. Tane mated with her and begat Hinetitama. Hineahuone is acknowledged as the ultimate human eponymous ancestor for all genealogies, she is the spring of humankind or the ultimate

It is for this reason that the Māori Sportswoman should be named in the spirit of an illustrious beginning, she is truly ultimate.

Māori Sports Awards



### Junior Māori Sportswoman

### Te Tamahine-ā-Papatuānuku

### Thea Awhitu Taranaki Tuturu

Presented by Trevor Maxwell NZCT to Thea a silver medal winner at the World Junior/Youth Boxing Championship in Turkey and winner of the New Zealand Golden Gloves.

# Trillian Trust Māori Sports Awards

### Te Tama-ā-Ranginui

Ranginui was the Sky Father who was separated from the Earth Mother – Papatuanuku by Tane who was to be their greatest son. Ranginui symbolises the male line and even Tane was later to be renamed great Tane of Rangi. Ranginui is the Maori symbol for the beginning and together with Papatuanuku they are the Maori genesis.

Even today Papatuanuku is acknowledged on all occasions when Maori gather, she is the mother, she fees life into all living things, plant and animal, there is no beginning beyond the Earth Mother.

It is appropriate that the junior sportspersons both boy and girl should carry of Ranginui and Papatuanuku. They are the seeds from which men and women grow.



# Senior Māori Sportsman

Te Tama-ā-Tānenuiārangi

**Piri Weepu** *Te Whakatōhea, Ngai Tahu* RWC All Black halfback and accepted by his cousin Rewa Harriman from presenter Kevin Pryor.





# Junior Māori Sportsman

Te Tama-ā-Ranginui

### Trent Woodcock-Takurua Ngāpuhi

Silver medal winner at the World Junior/Youth Championship in Turkey. Joined by Joan Withers & Tania Simpson MRP





# Disabled Māori Sportsperson

Te Toi Huarewa

### Jayne Parsons Taranaki

Winner of the World Parapalegic Tandem Cycling Championships. Presented by Ray Reardon & Noeline Walsh.





TE WHANAU O WAIPAREIRA

# Māori Sports Administrator

Maui Tikitiki-ā-Taranga

**Tony Kemp** *Te Āti Awa* 

NZ Rugby League administrator and game development officer with Dennis Hansen & Rosie Smith.





# Māori Sports Coach

Te Maru ō Tumatauenga

**John Love** *Te Āti Awa*NZ Softball Coach of the Year presented by Yvonne O'Brien TWOA.



# PHARMAC

**Pharmaceutical Management Agency** 

# Māori Sports Media Award

Te Reo ō Te Para Whakawai

### **Maori Television / Te Reo**

Te Arahi Maipi, Hemana Waaka, Haunui Royal for the 2011 Rugby World Cup.





MANUKAU URBAN MAORI AUTHORITY

# Māori Umpire/Referee

Te Aratiatia

**Miah Williams** *Ngāti Tamaterā, Ngāti Hako*Willie Jackson presents to Miah Willliams, voted 'referee' of the 2011 Touch World Cup in Scotland. Number 1 ranked referee in the world.





# Māori Sport Team

Nga Iki a Whiro

**Jason and Karmyn Wynyard** *Ngāti Maniapoto, Ngāpuhi* World 'Jack n Jill' saw champions, presented by Don Collier AFL.



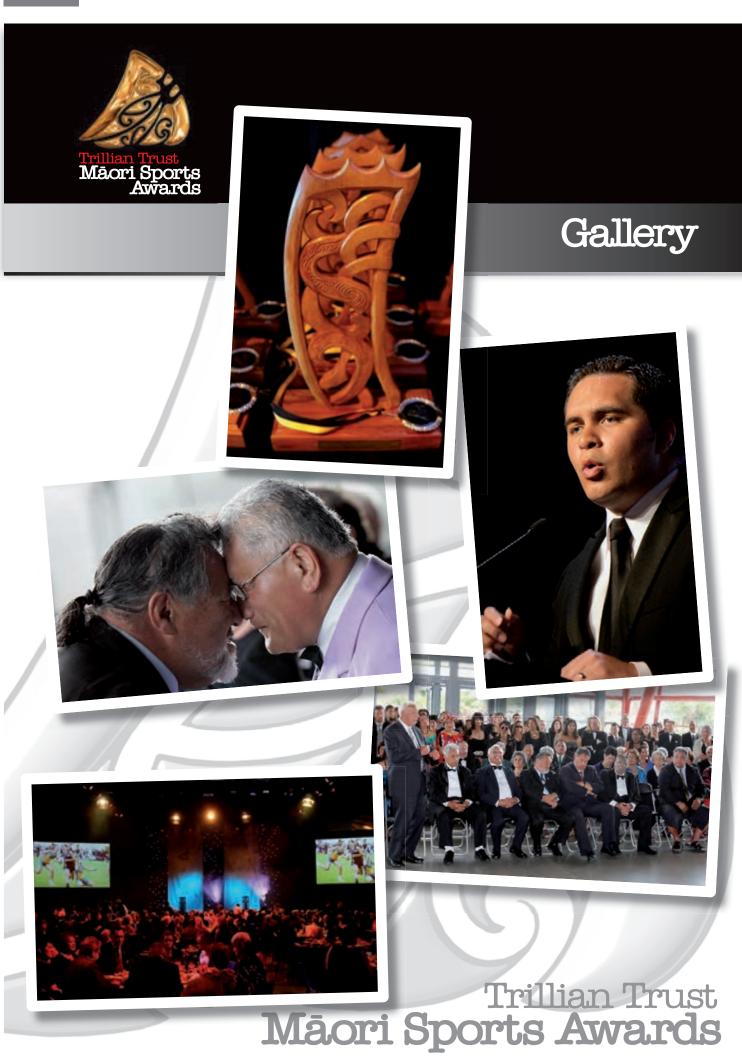


### Tohu Motuhake

### Peter Walters Ngāpuhi

In a career spanning seven World Cup campaigns and seven International Test series, Peter has accumulated a record 109 test caps that include 81 from World Cups and 28 other Tests, making him the most capped player in the history of World Touch. Presented by John Walters ACU.











# Māori Sports Awards Scholarships

Ngā Kaitango mō Ngā Karahipi

# Manukau Institute **of Technology**Presented by Kukupa Tirikatene, Kaiakau, MIT



Ashleigh Greig-Cannon

Ngāti Hine

Matt **Deegan** Tainui



### **Herewini Whanau HOCKEY SCHOLARSHIP**

Presented at the Auckland Hockey Awards



Jake Murray Te Aupōuri

Storm **Dolan-Robson** 

Ngā Rauru



Te Hanpoi Karahipi no Te Herewini Whanan



# Māori Sports Awards Scholarships

Ngā Kaitango mō Ngā Karahipi

# Pat Walsh Memorial SCHOLARSHIPS 'Māori Youth in Sport'



### **COLLEGES**

Te Arohanui **Hira** *Ngāi Tuhoe, Tainui* **Boxing** 

### **NZ BARBARIAN RUGBY**

Tumanawa **Tawhai** Ngāi Tuhoe, Te Whānau-ā-Apanui

### **KITTYHAWK BOWLS**

Patrick **Stanaway** 

*Te Arawa, Ngāpuhi* (Carlton Cornwall Bowling Club) McKenzie **Blucher** 

Ngāpuhi

(Te Atatu Peninsula Bowling Club)





# Māori Sports Awards Scholarships





"Fostering pride and sports participation for our Māori youth of tomorrow"

# Tamariki Sport & Cultural Day

rā o ngā tamariki

### **Rugby World Cup Theme**

Ra Ipu Whutuporo o te Ao mo nga Tamariki Ora. This event was the vision of Albie Pryor. Ko tenei te tiro whanui o te Rangatira nei a Albie, hei tu he ra 'Tamariki Ora'.

The theme for 2011 was based on the Rugby World Cup and included 20 Kura Kaupapa each adopting a World Cup team as a project. The decider draw was undertaken by Rugby World Cup CEO Martin Snedden.

The 2011 Tamariki Sports & Cultural Day was co-hosted at Te Kura Kaupapa Māori a Rohe o Mangere Thursday 25th and Friday 26th August 2011. Over 1200 tamariki took part in a 'World Rippa' rugby and 'Ki-o-Rahi' tournament. These numbers were complemented by many kaiako, volunteers and sports co-ordinators.





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A B C D E F G H I J K L M N O P Q R S T U V W X Y Z AII

Sort by: Last Name | First Name | Sport | Iwi

Leanne Walker

Te Whanau-a-Apanui BASKETBALL, TOUCH RUGBY



Te Åti Awa, Ngāti Raukawa ULTRA MARATHON



Ngati Tuwharetoa, Waikato RUGBY, NETBALL, JAVELIN



Ngati Tuwharetoa LAWN BOWLS, JOCKEY, BOXING, TENNIS, RUGBY, GOLF

Margaret Hiha (nee Raureti)

Ngati Rangitihi, Ngati Whakaue, Ngati Pikiao, Tuhourangi HOCKEY, TENNIS, BASKETBALL, SOFTBALL

Margaret (Meg) Matangi

Te Atiawa, Taranaki, Ngati Mutunga BASKETBALL (NETBALL)

Maunga Emery

Ngati Maniapoto RUGBY, RUGBY LEAGUE

Michael Campbell

Ngāti Ruanui, Ngāti Rauru GOLF

Riki Ellison

Ngai Tahu GRIDIRON



















Profiles of Māori Sporting Greats

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A B C D E F G H I J K L M N O P Q R S T U V W X Y Z AII

Sort by: Name Sport

# Aotearoa Māori Tennis Association Incorporated

**TENNIS** 

#### Overview | tirohanga whanui

#### INTRODUCTION

The history of Māori tennis is littered with a glimmering array of people and events:

History relies on the memory of,

Those who have created it, those who have witnessed it, those who have recorded it

Those who remember it, those who have been told about it.

Those who have heard about it, and no doubt, those who have embellished it!

That we can look back and see where we've come from: So too can we now look forward and know where we're going!

#### ORIGINS

The history of Maori tennis is one of remarkable achievement and commitment, from the early days when improvised tennis courts were carved out at marae and whare, to its heyday in the 1950s, when the number of Māori from iwi throughout the country taking part in Māori tournaments rivalled and even outstripped participation in Pakeha events. Along the way there have been some colourful and hugely talented players who have excelled on the world stage.

Maori quickly picked up the skills and social opportunities of the game shortly after it was introduced to the country in the 1870s. Maori were soon excelling at the sport, and widespread competitions were being organised among hapu and iwi by the turn of the century.

#### **IMPROVISATION**

While it is not certain in which region tennis was first played by Māori in New Zealand, it is known, Māori were playing tennis in these formative years in regions such as Hawkes Bay, Wanganui and the East Coast. While it would be overstepping the mark to suggest Māori tennis began in Hawkes Bay, it is clear that tennis was very strong in this area in the late 19th Century. Photographs and anecdotes reveal Māori from Ngāti Kahungunu working on large farms and sheep stations in Hawkes Bay picking up the sport in the 1890s.

One thing is certain, the game was being played to a high standard by Mäon in the 1890s and by the early 1900s the sport was established with hapu and iwi throughout the country. Tennis courts had become established at many marae and were carefully maintained in prominent areas adjacent to marae buildings.

Stories abound of Maori in the early days ingeniously scraping out a surface for a court, and improvesing with make-shift nets of string, flax



www.amla.co.nz



Contact Details & History of Māori Sports Organisations

www.maorisportsawards.co.nz

Financial Report

For the Year Ended 31 December 2011

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Trust Directory

For the year ended 31 December 2011

Nature of Business:	Maori Sports Development
Date of Establishment:	10 August 1994
Trustees:	Pine Harrison (Chairperson) John Paki Kevin Pryor Ron Karaitiana Tamati Reedy Waka Nathan Yvonne O'Brien
Banker:	ASB Bank Botany Downs
Accountant:	Alan Chester - Accountant Accounts Online Limited
Auditor:	Crombie & Associates Chartered Accountants
Solicitor:	Callaghan & Co Barristers & Solicitors

Statement of Responsibility For the Year Ended 31 December 2011

The Board is responsible for the maintenance of adequate accounting records and the preparation and integrity of the financial statements and related information. The independent external auditors, Crombie Associates, have audited the financial statements and their report appears on page 11.

The Board is also responsible for the systems of internal control. These are designed to provide reasonable but not absolute assurance as to the reliability and integrity of the financial statements, and to adequately safeguard, verify and maintain accountability for assets, and to prevent and detect material misstatements. Appropriate systems of internal control have been employed to ensure that all transactions are executed in accordance with authority and are correctly processed and accounted for in the financial records. The systems are implemented and monitored by suitably trained personnel with appropriate segregation of authority and duties. Nothing has come to the attention of the Board to indicate that any material breakdown in the functioning of these controls, procedures and systems has occurred during the year under review.

The financial statements are prepared on a going concern basis. Nothing has come to the attention of the Board to indicate that the Trust will not remain a going concern in the foreseeable future.

In the opinion of the Board:

- the statement of financial performance is drawn up so as to give a true and fair view of the surplus of the Trust for the financial year ended 31 December 2010;
- the statement of financial position is drawn up so as to give a true and fair view of the state of affairs
- there are reasonable grounds to believe that the Trust will be able to pay its debts as and when they fall due.

Signed on behalf of the Board on

15/6/2012

Trustee

Trustee

Statement of Financial Performance

For the Year Ended 31 December 2011

		2011	2010
Revenue	Notes	S	S
Maori Sports Awards Revenue	2,	224,629	204,837
Funding Grants		201,816	206,968
Tamariki Day Revenue		99,716	50,000
Other Grants Received		35,275	28,486
Total Revenue		561,437	490,290
Direct Expenses			
Awards Evening	3.	155,827	158,522
Scholarship Expenses		3,435	4,488
Tamariki Day Expenses		88,062	42,886
Total Direct Expenses		247,324	205,896
Administration Expenses			
Accident Compensation Levy		241	1,754
Audit Fee		3,900	3,867
Bank Charges		277	233
Computer Expenses		4,813	7,136
Depreciation	4.	11,886	5,941
Electricity		1,087	2,748
General Expenses		4,915	5,133
Insurance		335	341
Interest		220	290
Loss on Disposal of Fixed Assets		491	224
Marketing & Promotion		15,313	14,888
Motor Vehicle Expenses		15,520	9,991
Postage & Courier		1,155	415
Printing & Stationery		8,105	13,392
Rent		20,020	11,024
Repairs & Maintenance Office		198	712
Research/Data base expenses		12,040	4,041
Telephone Expenses		8,865	8,007
Trustee Expenses		6,754	2,358
Travel Expenses		3,347	1,791
Wages		189,590	117,514
Web Site costs		5,615	3,365
Total Administration Expenses		314,465	215,165
Total Expenses		561,789	421,061
Net Surplus (Deficit)		(352)	69,228

Statement of Movements in Trustees Funds For the Year Ended 31 December 2011

2011	2010
S	S
87,807	18,579
(352)	69,228
(352)	69,228
87,455	87,807
	\$ 87,807 (352) (352)

Statement of Financial Position As at 31 December 2011

		2011	2010
	Note	S	S
Trustees Funds		87,455	87,807
Represented by:			
Current Assets			
ASB Bank		56,264	34,265
Sundry Debtors		49,263	70,807
GST Refund			3,616
		105,528	108,687
Non Current Assets			
Property, Plant & Equipment	4	32,879	27,027
Total Assets		138,407	135,714
Current Liabilities			
Sundry Creditors		44,367	47,907
GST		6,585	
		50,952	47,907
Net Assets		87,455	87,807

Signed on behalf of the Board on

Notes to the Financial Statements For the Year Ended 31 December 2011

#### 1. STATEMENT OF ACCOUNTING POLICIES

#### Reporting Entity

The reporting entity is a charitable trust which was registered under the Charities Act 2005.

#### **Basis of Preparation**

The financial statements of the entity have been prepared in accordance with generally accepted accounting practice.

The accounting principles recognised as appropriate for the measurement and reporting of earnings financial position on an historical cost basis have been used. Reliance is placed on the fact that the Trust is a going concern.

#### Differential Reporting

The Trust qualifies for differential reporting as it is not publicly accountable and is not considered large and it has taken advantage of all differential reporting exemptions, except for FRS 19 Accounting for Goods and Services Tax, with which it has complied fully.

#### Measurement Base

The measurement base adopted is that of historical cost.

# Particular Accounting Policies

The following specific accounting policies which materially affect the measurement and reporting of financial performance and financial position have been applied.

#### (a) Sponsorship and Grants

Sponsorship and Grants are recorded as revenue at the point their receipt is formally acknowledged by the Trust. Sponsorship and Grants with conditions attached are only recognised when the respective conditions are fully met.

#### (b) Award Evening Table Sales Income

Maori Sports Award Evening table sales income are recorded as revenue at point of sale.

## (c) Accounts Receivable

Accounts receivable are stated at expected realisable value. Bad debts are written off in the year in which they are identified.

## (d) Property, Plant and Equipment

Property, plant and equipment are recorded at historical cost or, in the case of donated assets recorded at their fair value at the date of receipt less accumulated depreciation.

Historical cost is the value of consideration given to acquire the assets and the value of other directly attributable costs which have been incurred in bringing the assets to the location and condition necessary for their intended service.

Notes to the Financial Statements For the Year Ended 31 December 2011

#### (e) Depreciation

Cost of purchasing an asset is spread across the life of the asset. Charging depreciation is the accounting method used to reflect this annual cost. Depreciation has been calculated on a diminishing value basis "dv" using the following rates:

- Office Furniture & Equipment

11% - 60% dv

- Motor Vehicles

26% dv

## (f) Goods and Services Tax

These financial statements have been prepared on a GST exclusive basis of accounting with the exception of receivables and payables which include GST invoiced.

#### (g) Income Tax

The organisation has been approved as a non-profit body and is exempt from income tax, on income other than business income, derived by the trustees in trust for charitable purposes in accordance with the Income Tax Act 2007.

## (h) Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on a consistent basis with those used in previous years.

2.	AWARDS EVENING - REVENUE	2011	2010
		S	S
	Awards Evening Table Sales	45,308	33,406
	Awards Evening Grants & Sponsorships	179,321	171,431
		224,629	204,837
3.	AWARDS EVENING - DIRECT EXPENSES	2011	2010
		S	S
	Function Expense	134,933	133,853
	Graphics and Printing	8,485	15,055
	Travel & Accommodation	12,409	9,614
		155,826	158,523

## 4. PROPERTY, PLANT AND EQUIPMENT

Year ended 31 December 2011	Cost	Depn	Accum Depn	Net Book Value
Office Furniture & Equipment Motor Vehicles	116,151 21,913	10,420	96,719 8,466	19,432 13,447
	138,064	11,886	105,185	32,879
Year ended 31 December 2010	Cost	Depn	Accum	Net Book

Year ended 31 December 2010	Cost	Depn	Accum Depn	Net Book Value
Office Furniture & Equipment	117,065	5,417	91,529	25,536
Motor Vehicles	10,667	524	9,176	1,491
	127,732	5,941	100,705	27,027

Notes to the Financial Statements For the Year Ended 31 December 2011

#### 5. COMMITMENTS

There are no commitments as at balance date. (2010: \$Nil)

#### 6. CONTINGENT LIABILITIES

There were no known contingent liabilities as at balance date. (2010: \$Nil)

## 7. RELATED PARTY TRANSACTIONS

During the year, office rental of \$20,020 was paid to the Chief Executive Officer for the area occupied as the Trust's office premises. (2010: \$11,024).

Desrae Garratt, Dick Garratt's wife, is employed on a retainer basis by the Trust on terms and conditions that are no more favourable than the Board would have adopted if there was not a relationship to to a member of the key management personnel.

## 8. POST BALANCE DATE EVENTS

There are no post balance date events. (2010: \$Nil)

#### AUDIT REPORT

#### To the Trustees of the Financial Statements of Te Tohu Taakaro O Aotearoa Charitable Trust

We have audited the financial statements on pages 5 to 10. The financial statements provide information about the past financial performance of the Te Tohu Taakaro O Aotearoa Charitable Trust ("Trust") for the year ended 31 December 2011 and its financial position as at that date. This information is stated in accordance with the accounting policies described in the note 1 to the financial statements.

#### Trustees Responsibilities

The Trustees of Te Tohu Taakaro O Aotearoa Charitable Trust are responsible for the preparation and presentation of the financial statements which fairly reflect the financial position of the Trust as at 31 December 2011 and of the results of its operations for the year ended on that date.

#### Auditors' Responsibilities

We are responsible for expressing an independent opinion on the financial statements presented by the Board of Trustees and reporting our opinion to you.

#### **Basis of Opinion**

An audit includes examining on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- the significant estimates and judgements made by the Trust in the preparation of the financial statements; and
- Whether the accounting policies are appropriate to the Trust's circumstances and have been consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

We have no relationship with or interest in the Trust other than our capacity as auditors.

#### Unqualified Opinion

We have obtained all the information and explanations that we have required.

- proper accounting records have been kept by the Trust as far as appears from our examination of those records; and
- the financial statements on pages 5 to 10:
  - comply with generally accepted accounting practice; and
  - give a true and fair view of the financial position of the Trust as at 31 December 2011 and the results of its operations for the year ended on that date.

Our audit was completed on 15 June 2012 and our unqualified opinion is expressed as at that date.

Combie a Associates

**Chartered Accountants** 

# Te Tohu Taakaro o Aotearoa Charitable Trust

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