

Te Tohu Taakaro o Aotearoa
Charitable Trust

Pūrongo ā-tau
annual
report
2008



Trillian Trust
Māori Sports
Awards



TRILLIAN
Trust Inc.

SERIOUS ABOUT YOUR COMMUNITY



Trillian Trust
Māori Sports Awards



Trillian Trust
Māori Sports
Awards

Contents

Rārangi take

- 3 Patron & Taumata
- 4 Board of Trustees
- 5 CEO & Operations
- 6 Minister of Māori Affairs
- 8 Rugby league World Cup
- 9 Māori Sports Hall of Fame
- 11 Sportsperson of the Year
- 13 World Champions
- 16 Award Winners
- 28 Gallery
- 31 Scholarships
- 33 Tamariki Day
- 35 Financial Report

Trillian Trust
Māori Sports Awards



Our tohu focuses on the three main characteristics, these being directed at Sport, Culture and Education. When visually looking at the tohu it shows a hand grasping and reaching for something; as we all do in this day and age. To strive and to succeed in what we have set out to accomplish within Sport, Culture and Education.

- ▶ **National Māori Sports Awards**
- ▶ **Tamariki Sport & Cultural Day**
- ▶ **Māori Sports Awards Scholarships**
- ▶ **Māori Sports Hall of Fame**
- ▶ **Māori Sports Research & Data Base**



Master Carver

Maaka Te Moana



*Maaka Te Moana
Ko Tairahia te Maunga
Ko Ohine-mata-roa te Awa
Ko Ngahina te Marae
Ko Ngati Tawhaki te Hapu
Ko Ngai Tuhoe te Iwi*

Following the ill health of the original Master carver Richard Clarich, in 2000 The Trust's late Kaumatua Sir John Ahikaiata Turei commissioned Maaka Te Moana to carry on producing the replica taonga for award category winners.

After the passing of the Trust's founder Albie Pryor in 2000 the Trust's new CEO and Sir John Turei with the Board's approval commissioned Maaka Te Moana to design a new tohu/logo, Maaka has since been commissioned to design and carve new award category taonga.

Maaka was born in Whakatane and raised in Ruatoki. Throughout his life he had many different experiences, but in comparison to the wider world these experiences were not unique to him. The relationship with his whanau has contributed to his success as an individual and values the connections to his tipuna, hapu and iwi.

Maaka first studied at Te Whare o Awanuiarangi in 1999 and graduated in 2000 with the Certificate and Diploma of Toi Whakairo. In 2001 he graduated with the Advanced Diploma of Toi Whakairo and then studied for the Bachelors of Visual Art and Culture in 2003 and graduated in 2004, followed by another year of study within Taa Moko.

Maaka currently lectures at Te Whare Wananga o Awanuiarangi in the Arts department.



Trillian Trust
Māori Sports Awards



Taumata

Te Taumata mo Te Tohu Taakaro o Aotearoa



Patron

Te Arikinihi Kiingi Tuheitia



Kaumatua

Margaret Hiha
Ngati Rangitihi



Henare Kininmont Pryor
Ngata Awa, Ngati Rangatihi, Ngai Tuhoe

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 my pleasure and privilege as Chairman of Te Tohu Taakaro o Aotearoa Charitable Trust to express our Board's heartfelt gratitude to the many sponsors, sub contractors, entertainers, volunteers, community and sports people who ensured that the two major events of the Trust for 2008 – the Tamariki Day and the Trillian Trust Māori Sports Awards – were successful and achieved the vision and objectives of the Trust.

The 2008 National Māori Sports Awards, hosted at the Energy Events Centre, Rotorua, a wonderful venue making the event a memorable one, not only for the sporting people who were recognized and honoured for their achievements, but also for those groups of people representing sponsors, sporting organizations and supporting whanau groups for all of the sportsmen and women, coaches and administrators nominated for the various award categories.

The Māori Sports Hall of Fame which has continued to unearth and bring to public notice and admiration of great sporting achievers like this year's inductee John Hoani MacDonald who gained international honours in three sports and national honours in nine between the years 1926 and 1948. It would be safe to say that many of the people attending the awards would not have heard of John Hoani MacDonald, and had not it been for the sterling efforts of people like our CEO, his team and their huge array of contacts and contributors who selflessly gave of their time and knowledge to identify this truly great sporting role model, some of whom attended the awards evening and shared with us all their memories of his life and achievements.

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



Kevin Pryor



John Paki



Ron Karaitiana



Dr Tamati Reedy



Waka Nathan



CEO & Operations

Kaiwhakahāere Matua



Nga mihi nui kia koutou katoa.

Firstly, on behalf of our Patron, Kaumatua, Trustees and staff, I sincerely thank all our stakeholders, both current and new for their support in insuring the success of the annual awards and other Trust initiatives – 'Nga mihi tino nui'

Through your support the Trust has continued to grow and develop the vision of our founder, the late Albie Pryor.

These initiatives to date are:

- ▶ National Māori Sports Awards
- ▶ Tamariki Sports & Cultural Day
- ▶ Relationship with Iwi Sports Awards
- ▶ Relationship with National Sporting organisations
- ▶ Māori Sports Hall of Fame
- ▶ Māori Sports Scholarships
- ▶ Māori Sports Database & Athlete profiles

Congratulations to the Albie Pryor Memorial – Māori Sportsperson of the year, Jason Wynyard, a truly professional sportsman and a role model for all Māori and indeed all New Zealanders and to all the other recipients and finalists of the various award categories.

I sincerely thank once again the support of my wife Desrae, family and part time Projects administrator Michelle McGrath. Looking forward to seeing you all at the 2009 year's Awards at Manukau.

Richard (Dick) Garratt / CEO



Desrae Garratt
Administration



Michelle McGrath
Special Projects

Trillian Trust
Māori Sports Awards



Hon Dr Pita Sharples

Minister of Māori Affairs



Tena koutou e nga iwi o te motu.

Tena koutou i nga piki, nga heke o te wa, i nga mate e hingahinga atu nei i nga marae maha, i nga whakatipuranga hoki e takahi tonu ana i o ratou tapuwae. No reira e te hunga ora, tena ano koutou katoa.

Ka tika a muri, ka tika a mua.

The Māori Sports Awards gala dinner is a glittering occasion, a must-do event on the Maori social calendar, and an unforgettable experience for everyone who is lucky enough to attend.

Anyone who was raised on a Marae could not help seeing that it only happens like that because of all the organisation, preparation and hard work that goes on behind the scenes, for months beforehand and weeks afterwards.

I am referring to the staging of the event - the venue, invitations, catering, entertainment, awarding of the trophies, photography and media coverage - the list of huge jobs is a long one.

But the night of celebration is just the climax of another long process, one which has unfolded over years, of giving Māori sporting achievements a high profile and a glamour they have not always enjoyed.

Māori people everywhere have always been proud to claim their own sports heroes, to identify them as Māori and talk about them in Māori circles. Even athletes and players who may have had little contact with their Māori side are not let off the hook!

For some, playing in Māori teams has encouraged them to develop greater knowledge and contacts with whanau. But these days we have champions in individual sports, or where Māori have not been well represented in the past.

The Māori Sports Awards allow us to acknowledge all of them equally as Māori. They stand up before the community and receive accolades from those who share their mana Māori. And I am pleased to see that, more and more, our champions are able to respond appropriately!

This is all part of asserting our whanaungatanga, our manaakitanga, our rangatiratanga, in sport as in art, in culture, in business, across all aspects of our modern Maori lives.

I want to thank the Māori Sports Awards organisation for building this platform to launch us into the future, and to salute the work they do, which is laid out in this annual report for all who care to read about it.

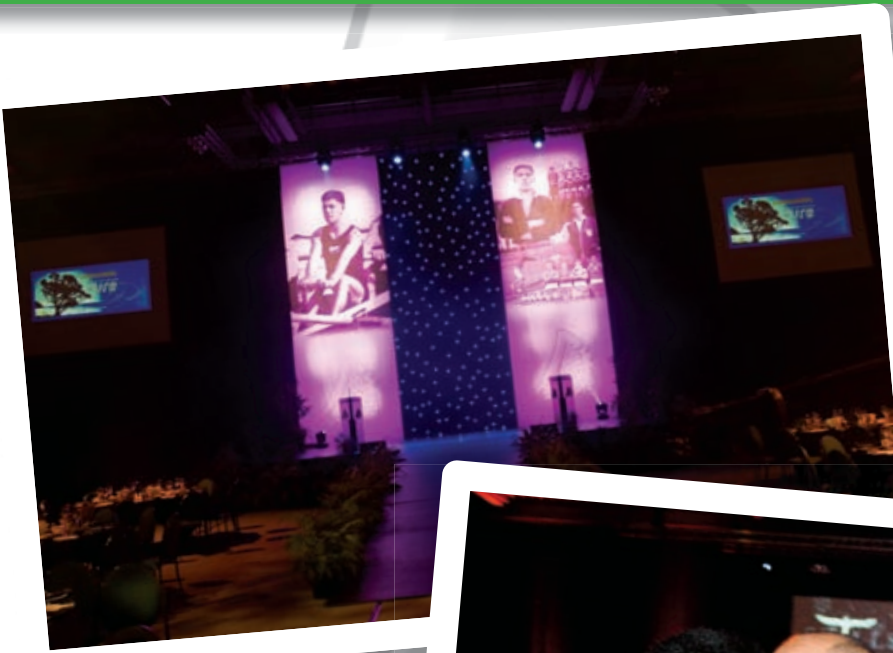
Kia ora,
Dr Pita Sharples

Trillian Trust
Māori Sports Awards

Event Venues

Rotorua

Events Centre



Trillian Trust
Māori Sports Awards



Rugby League World Cup

Kiwi League great Howie Tamati proudly brought along the World Cup trophy which was displayed to one side of the stage adding 'mana' to the evening, many guests lined up for photos with the trophy.

Te Tohu Taakaro o Aotearoa Charitable Trust proudly acknowledges the Kiwis in their first ever World Cup win, a fitting tribute to those many Māori Rugby Legends of the past and to the current Māori members of that victorious team, superbly coached by Stephen Kearney, World Cup Staff - Dean Bell, Ruben Wiki and Dayne Norton and playing squad members - Nathan Cayliss (Capt) Lance Hohia, Benji Marshall, Adam Blair, Thomas Leuluai, Bronson Harrison, Issac Luke, Sam Rapira, Jeremy Smith, David Kidwell, Sam Perrett, Greg Eastwood and Jason Nightingale.

Seventeen members of the thirty four man squad including staff were Māori.



Trillian Trust
Māori Sports Awards



Māori Sports Hall of Fame

Te Rongo-tu-taua a Maui



Trillian Trust
Māori Sports Awards



John Hoani MacDonald

Born in Wairau in 1907, his sporting career covered Rowing, Rugby and Rugby League, in all of which he attained national honours. John also excelled at Tennis, Boxing, Shooting, Cycling, Table Tennis, Darts, Golf, Billiards and Snooker.

Rowing

1930 Empire Games, Canada – Gold in Fours, Silver in Eights
1932 L.A. Olympics – 4th in eights, NZ Flag Bearer

Rugby

1928 - 1935 Marlborough Rugby Team
1926 - 1927 Māori All Blacks to Australia, Ceylon, England, Wales, France and Canada
1927 Manawhenua (holders of the Ranfurly Shield)
1929 South Island
1929 All Blacks V Māori All Blacks (selected for both teams, advised to stand down)
1929 South Island Māori
1929, 1931, 1934, 1935 Māori All Blacks to Australia
1941 - 1946 NZ Services Rugby Capt, Great Britain
1942 England Services Rugby team V Wales

Rugby League

Professional Rugby League in England
1935 - 1937 he played for Streatham & Mitcham (disbanded in March 1937)
1937 - 1938 Huddersfield
1938 - 1939 Keighley
1936, 1937, 1938, 1939 World Rugby League 13 (Dominions) versus France and Great Britain

Tennis

1941 - 1948 Captain of the NZ Services tennis team at Wimbledon.
Won a mixed doubles title at Wimbledon, but defaulted as he was a professional Rugby League player and Tennis was amateur.
Introduced Bob Falkenburg (USA services) to Wimbledon, trained regularly with Bob, Bob then went on to win the Wimbledon singles title in 1948

Billiards

Accomplished billiards player who beat the legendary Clark McConachy

Boxing

Hoani boxed as an amateur while in London and sparred regularly with professionals



Trillian Trust
Māori Sports Awards



the Albie Pryor memorial

Māori Sports Person of the year



Jason Wynyard
Ngapuhi, Ngati Maniapoto

Rongomaraeroa

There are few athletes who can claim supremacy in their sport, but multi World Champion in Timber sports Jason Wynyard *Ngati Maniapoto, Ngapuhi* earned that right by been selected as the '2008 Albie Pryor memorial Māori Sports person of the Year'

This giant amiable lumberjack standing at 6 foot 4, and 297 pounds, is a true role model for Māori youth to aspire to and one who should already be inducted to the NZ Hall of Fame and stand alongside the best of Aotearoa's sportsmen at the annual Halberg Awards.





Trillian Trust
Māori Sports Awards



Te Puni Kōkiri

REALISING MĀORI POTENTIAL

Māori World Champions

Mose HARVEY <i>Ngati Porou</i>	TENNIS
Jason WYNYARD <i>Ngapuhi, Ngati Maniapoto</i>	WOODCHOPPING
Karmyn WYNYARD <i>Tainui</i>	SINGLE SAW
Dion LANE <i>Ngapuhi</i>	DOUBLE SAW
Rauaroha HETA <i>Ngapuhi</i>	POWERLIFTING
Aroha HETA <i>Ngapuhi</i>	POWERLIFTING
Tohora HARAWIRA <i>Ngapuhi</i>	POWERLIFTING
Mihi WELLS <i>Ngapuhi</i>	BODYBOARDING

Trillian Trust
Māori Sports Awards



Māori World Champions

Leanne HARONGA <i>Aitanga a Mahaki, Ngati Pukeko</i>	WAKA AMA
Te Whaeoranga SMALLMAN <i>Te Arawa, Ngati Tuwharetoa</i>	WAKA AMA
George THOMAS <i>Te Arawa</i>	WAKA AMA
Aotearoa TPOTI Tahī	WAKA AMA
Aotearoa Rakeiao	WAKA AMA
Joanne KUMEORA <i>Te Atihaunui-a-Pāpārangi</i>	WOOL HANDLER
Sheree ALABASTER <i>Ngapuhi</i>	WOOL HANDLER
John KIRKPATRICK <i>Ngati Porou, Ngati Kahungunu</i>	SHEARING

Trillian Trust
Māori Sports Awards



Trillian Trust Senior Māori Sportsman
Te Tama-ā-Tānenuiārangi



2008 Ruben Wiki



2006 & 2007 Storm Uru



2005 Michael Campbell



2004 Jarrad Martin



2003 Carlos Spencer



Dean Agnew CEO Trillian

Trillian Trust
Māori Sports Awards



Paul Te Punga
Māori Sports Administrator



Noeline Taurau-Barnett
Māori Sports Coach



Rubin Wiki (Rubin Wiki Senior Accepting)
Senior Māori Sportsman



Kevin Locke
Junior Māori Sportsman



Paparangi Hipango
Junior Māori Sportswoman



Jason Wynyard
Albie Pryor Memorial Sports Person



Cameron Leslie
Disabled Māori Sports Person



Wiremu Tamaki
Māori Umpire/Referee



NZ Māori Rugby Team
Māori Sports Team



Cameron Leslie
Disabled Māori Sports Person



Te Kauhoe Wano, Toa TV
Māori Sports Media Award

Trillian Trust Māori Sports Awards

Senior Māori Sportswoman

Hineahuone

Lisa Tamati *Te Atiawa* - Ultramarathon runner
The first NZ woman and fastest New Zealander to conquer the infamous Badwater ultramarathon through Death valley in the USA



Hineahuone

When Tane began life for all living thing he searched in vain for a way to perpetuate life in his form. He was sent by the spiritual beings to a place called Kurawaka where the soil was red and fertile. From Papatuanuku's loins he fashioned in the earth the form of a woman and he breathed life into her – she was first human being – she was Hineahuone, 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 woman.

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

Trillian Trust
Māori Sports Awards



MWDI

Junior Māori Sportswoman

Te Tamahine-ā-Papatuānuku

Paparangi Hipango - *Whanganui*, Te Ati Haunui-a-Paparangi - ROWING
Bronze in the World Junior rowing quadruple skull



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.

Trillian Trust
Māori Sports Awards



Senior Māori Sportsman

Te Tama-ā-Tānenuiārangi

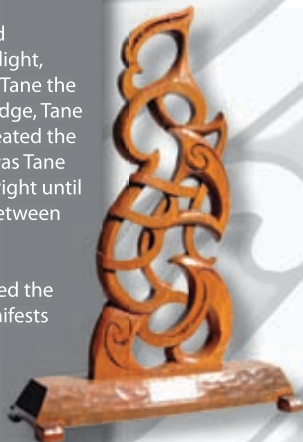
Ruben Wiki - *Ngapuhi* - RUGBY LEAGUE
 NZ Warriors Co Captain / Captain NZ All Golds / Record
 NRL games for a NZ Player



Te Tama-ā-Tānenuiārangi

Tāne, the greatest son of Rānginui and Papatuanuku. Tāne the bringer of daylight, the fountain of life to all living things, Tāne the beginning, Tāne the source of knowledge, Tāne who discovered Te Ira Tangata and created the ongoing generations of mankind. It was Tāne also who committed the first sin and right until this time has caused the imbalance between man and woman.

The greatest sportsman has to be called the Son of Tāne, it is that person who manifests excellence in the male being.



Trillian Trust
Māori Sports Awards

MIGHTY RIVER POWER

Junior Māori Sportsman

Te Tama-ā-Ranginui

Kevin Locke – *Tainui* - RUGBY LEAGUE
Warriors U/20 / NZ Maori Rugby League fullback



Te Tama-ā-Ranginui

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Trillian Trust
Māori Sports Awards

Disabled Māori Sportsperson

Te Toihuarewa

Cameron Leslie - *Ngapuhi* - SWIMMING
Gold at the British International Disability Swimming Champs / Gold and World record at the Beijing Paralympics / Gold and 3 silver at the NZ Paralympic Nationals.



Trillian Trust
Māori Sports Awards



Te Whanau O
Waipareira Trust

Māori Sports Administrator

Maui Tikitiki-ā-Taranga

Paul Te Punga - *Te Atiawa* - Motorsport
Awarded the Motorsport NZ Honors Roll with a 'Member d' Honneur'



Trillian Trust
Māori Sports Awards

Māori Sports Coach

Te Maru ō Tumatauenga

Noeline Taurua-Barnett – *Ngapuhi* - NETBALL
Coach Waikato/Bay of Plenty Magic, R/U ANZ Trans-Tasman Champs



Trillian Trust
Māori Sports Awards



Māori Sports Media Award

Te Reo o Te Para Whakawai

Te Kauhoe Wano *Taranaki/Te Atiawa/Ngati Awa* is a freelance broadcaster with experience in both Maori and mainstream media and his company Toa TV is the independent producer of the Maori Television sports programme 'CODE'.



Trillian Trust
Māori Sports Awards

Maōri Umpire/Referee

Te Aratiatia

Wiremu Tamaki - *Ngati Raukawa* - SOFTBALL
Referee at the World Softball Championships final.



Trillian Trust
Māori Sports Awards



Urban Maori Radio

Māori Sport Team

Nga Iki a Whiro

NZ Maori rugby team
Winners of the IRB Pacific Nations Cup.



Trillian Trust
Māori Sports Awards



Best Community Initiative Award

He oranga Poutama

Kerikeri High School / Ki-o-Rahi Akotanga Iho



Trillian Trust
Māori Sports Awards



Gallery





Triumphant Māori Sports Awards



Trillian Trust Māori Sports Awards



Māori Sports Awards Scholarships

Ngā Kaitango mō Ngā Karahipi

Cathrine **LATU**
Hayden **PATERSON**

AUT

The scholarships are of considerable value as it pays full tuition fees for up to three years of study within a degree at AUT University, renewed annually pending academic performance.



Lavinia **TAUTUHI**
Amber **KANI**

MANUKAU INSITUTE OF TECHNOLOGY

For one academic year to a candidate of Māori descent who is actively involved in sports either as an athlete or in an administration or coaching role.




**SKILLS
ACTIVE**^{ITO}
AOTEAROA

Māori Sports Awards Scholarships

Ngā Kaitango mō Ngā Karahipi

Barry Radford, receives the scholarship for his son Kane Radford from Skills Active Sue Fitzmaurice.



Trillian Trust
Māori Sports Awards



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

Tamariki Sport & Cultural Day

rā o ngā tamariki

Co-hosted at Te Kura o Te Whakarewarewa, supported by Te Papa Taakaro o Te Arawa and Te Kura Kaupapa Maori a rohe o Mangere on Thursday 6 November.

Following the vision of the late Albie Pryor, the Tamariki Sport & Cultural Day began in 1999 on the turf of our founder's many rugby battles - Eden Park.

The purpose of the Tamariki Sport & Cultural Day is to provide tamariki from kura kaupapa (Māori immersion schools) and bilingual units from mainstream schools with an opportunity to take part in sport - including the revival of traditional Māori sports - and cultural activities.

The event provides a link to elite Māori sport role models and the positive contribution they are making for ngā tamariki and the wider community.

The Tamariki Sport & Cultural Day also promotes and fosters a sense of mana (prestige), ihi (inspiration) and wehi (awe) to nga tamariki.



NZCT
NZ COMMUNITY TRUST

PUSH PLAY



Te Puni Kōkiri
REALISING MĀORI POTENTIAL



APP
kia tupato



COGS



MINISTRY OF EDUCATION
Te Tāhuhu o te Mātauranga



Te Puni Kōkiri
REALISING MĀORI POTENTIAL



Sport BOP

Lakes District Health Board

Rotorua District Council

Maori Water Safety

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST

Financial Report

For the Year Ended 31 December 2008

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST

Index

	Page
Trust Directory	3
Statement of Responsibility	4
Statement of Financial Performance	5
Statement of Movements in Trustees Funds	6
Statement of Financial Position	7
Notes to Financial Statements	8-11
Audit Report	12

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST

Trust Directory

For the year ended 31 December 2008

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

Banker: ASB Bank Botany Downs

Accountant: Alan Chester
Chartered Accountant

Auditor: Crombie & Associates
Chartered Accountants

Solicitor: Walters Law
Barristers & Solicitors

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST
Statement of Responsibility
For the Year Ended 31 December 2008

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 12.


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 deficit of the Trust for the financial year ended 31 December 2008;
- 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

Trustee 

Trustee 

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST
Statement of Financial Performance
For the Year Ended 31 December 2008

	Notes	2008 \$	2007 \$
Revenue			
Maori Sports Awards Revenue	2.	287,437	315,368
Tamariki Day Revenue		28,378	84,004
Other Grants Received		49,490	68,698
Scholarship Grants		-	1,500
		<u>365,305</u>	<u>469,570</u>
Direct Expenses			
Award Evening Direct Expenses	3.	136,018	179,886
Tamariki Day Expenses		26,537	47,360
		<u>162,555</u>	<u>227,246</u>
Administration Expenses			
Accident Compensation Levy		1,281	1,719
Audit Fee		4,778	9,377
Bank Charges		296	66
Computer Expenses		9,226	8,223
Depreciation	4.	8,415	11,759
Electricity		1,219	2,602
General Expenses		9,825	10,308
Insurance		1,101	2,110
Marketing & Promotion		8,998	6,923
Motor Vehicle Expenses		12,886	9,827
Postage & Courier		2,206	1,019
Printing & Stationery		19,756	16,705
Rent		10,816	11,357
Repairs & Maintenance Office		421	577
Research/Data base expenses		2,578	2,978
Telephone Expenses		11,254	11,233
Trustee Expenses		4,839	4,131
Travel Expenses		762	1,697
Wages		113,672	110,959
Web Site costs		3,081	5,192
		<u>227,410</u>	<u>228,762</u>
Total Expenses		389,965	456,008
Net (Deficit)/Surplus		<u>(24,660)</u>	<u>13,562</u>

The attached notes form part of and should be read in conjunction with the financial statements.

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST
Statement of Movements in Trustees Funds
For the Year Ended 31 December 2008

	2008	2007
	\$	\$
Balance beginning of year	101,247	87,685
Net (Deficit)/Surplus	<u>(24,660)</u>	<u>13,562</u>
Total Recognised revenue and expenses	<u>(24,660)</u>	<u>13,562</u>
Balance end of year	<u><u>76,587</u></u>	<u><u>101,247</u></u>


The attached notes form part of and should be read in conjunction with the financial statements.

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST
Statement of Financial Position
As at 31 December 2008

	Note	2008 \$	2007 \$
Trustees Funds		<u>76,587</u>	<u>101,247</u>
Represented by:			
Current Assets			
ASB Bank		22,419	72,291
Sundry Debtors		<u>53,931</u>	<u>55,292</u>
		76,350	127,583
Non Current Assets			
Property, Plant & Equipment		<u>23,135</u>	<u>30,708</u>
Total Assets		<u>99,485</u>	<u>158,291</u>
Current Liabilities			
Sundry Creditors		22,898	55,031
GST Payable		<u>-</u>	<u>2,013</u>
		22,898	57,044
Net Assets		<u>76,587</u>	<u>101,247</u>

Signed on behalf of the Board on

Trustee 

Trustee 

The attached notes form part of and should be read in conjunction with the financial statements.

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST

Notes to the Financial Statements

For the Year Ended 31 December 2008

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.

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST
Notes to the Financial Statements
For the Year Ended 31 December 2008

(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.

(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 section DB 32 of the Income Tax Act 2004.

(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.

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST
Notes to the Financial Statements
For the Year Ended 31 December 2008

2. AWARD EVENING REVENUE	2008	2007
	\$	\$
Awards Evening Table Sales	57,349	58,148
Awards Evening Grants Received	142,733	112,350
Awards Evening Sponsorship	87,355	144,870
	<u>287,437</u>	<u>315,368</u>

3. AWARD EVENING DIRECT EXPENSE	2008	2007
	\$	\$
Advertising	5,080	4,697
Award Entertainment	7,151	13,921
Function Expense	97,664	128,315
General Expenses	1,991	8
Media Expenses	-	160
Photography	-	199
Graphics and Printing	10,620	16,918
Security and Wardens	-	1,333
Travel Accommodation	13,512	14,335
	<u>136,018</u>	<u>179,886</u>

4. PROPERTY, PLANT AND EQUIPMENT

Year ended 31 December 2008

	Cost	Depn	Accum Depn	Net Book Value
Office Furniture & Equipment	100,983	7,458	80,571	20,412
Motor Vehicles	10,667	957	7,944	2,723
	<u>111,650</u>	<u>8,415</u>	<u>88,515</u>	<u>23,135</u>

Year ended 31 December 2007

	Cost	Depn	Accum Depn	Net Book Value
Office Furniture & Equipment	100,141	10,467	73,113	27,028
Motor Vehicles	10,670	1,292	6,990	3,680
	<u>110,811</u>	<u>11,759</u>	<u>80,103</u>	<u>30,708</u>

TE TOHU TAAKARO O AOTEAROA CHARITABLE TRUST
Notes to the Financial Statements
For the Year Ended 31 December 2008

5. COMMITMENTS

There are no commitments as at balance date. (2007: \$Nil)

6. CONTINGENT LIABILITIES

There were no known contingent liabilities as at balance date. (2007: \$Nil)

7. RELATED PARTY TRANSACTIONS

During the year, office rental of \$10,816 was paid to the Chief Executive Officer for the area occupied as the Trust's office premises. (2007: \$11,357).

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

8. POST BALANCE DATE EVENTS

There are no post balance date events. (2007: \$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 11. 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 2008 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 2008 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 11:
 - comply with generally accepted accounting practice; and
 - give a true and fair view of the financial position of the Trust as at 31 December 2008 and the results of its operations for the year ended on that date.

Our audit was completed on 2 October 2009 and our unqualified opinion is expressed as at that date.

Crombie & Associates

Chartered Accountants
Wellington

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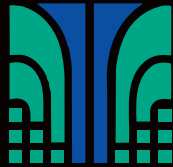
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