



SERIOUS ABOUT YOUR COMMUNITY



### Contents

Rārangi take

- 2 Patron & Taumata
- 3 Board of Trustees
- 4 CEO & Operations
- 6 Honouring Our Past Champions
- 8 Sportsperson of the Year
- 10 World Champions
- **14** Award Winners
- 25 Gallery
- 28 Scholarships
- 31 Tamariki Day
- **35** Financial Report



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



### 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 2010 Trillian Trust Maori Sports Awards celebration held at the Pacific Events Centre, Manukau City and the Tamariki Sports and Cultural Day.

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.

I would also like to make special mention of the contribution to the events made by Maori Television and commend the professionalism of presenter Te Arahi Maipi. We wish the Maori Television team every success in delivering to viewers at home Rugby World Cup 2011

The Board can be justifiably proud of the way in which these important events were conducted and my thanks go out to the Board members for their support and encouragement during the year. We extend a very warm welcome to Yvonne O'Brien who has joined our team of Trustees. As a member of the Senior management of Te Wananga o Aotearoa, Yvonne brings with her a range of skills and experience that will contribute immensely to the forward momentum of Te Tohu Taakaro o Aotearoa Trust.

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

To our many stakeholders, I personally thank you all for the straightforwardness to which you engage with me in formalising application support for the Trust.

This again has enabled us to showcase outstanding achievement by our Māori athletes on the national

and international stages, including 14 World champions, 9 scholarship recipients, Māori All Blacks defeating Ireland & England in their centennial year, and our supreme winner, All Black Hosea Gear.

The Trust has been very busy with two new initiatives:

Development of the 2011 Tamariki Sports & Cultural Day with a Rugby World Cup theme and the research development of the book – Mana Tuku Iho / Māori sporting greats, to be launched in 2015.

Our operations have been able to employ one of its administrators on a full time basics, thanks to specific operational sustainability support.

To our Patron, Kaumatua, Trust Chair, Deputy Chair, Trustees and staff, sincere thanks for the ease you give me in carrying out this impressive kaupapa that our founder has left for us to nurture.

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

Richard (Dick) Garratt CEO / Kaiwhakahaere matua







Michelle McGrath





### Honouring our past champions



1991 **Waimarama Taumaunu** 



1992 Eric Rush



1993 Cathy Millen



1994 **Dean Bell** 



1995 Michael Campbell



1996 Zinzan Brooke



1997 **Leilani Joyce** 



1998 Farah Palmer



1999 Leilani Joyce



2000 Michael Campbell



# Honouring our past champions



2001 Michael-John Walker



2002 Pero Cameron



2003 **Temepara Clark** 



2004 Peter Martin



2005 Michael Campbell



2006 Farah Palmer



2007 Storm Uru



2008 Jason Wynyard



2009 Benji Marshall



2010 Hosea Gear



# the Albie Pryor memorial

### Māori Sports Person of the year



**Hosea Gear** Ngāti Porou, Te Aitanga-ā-Māhaki

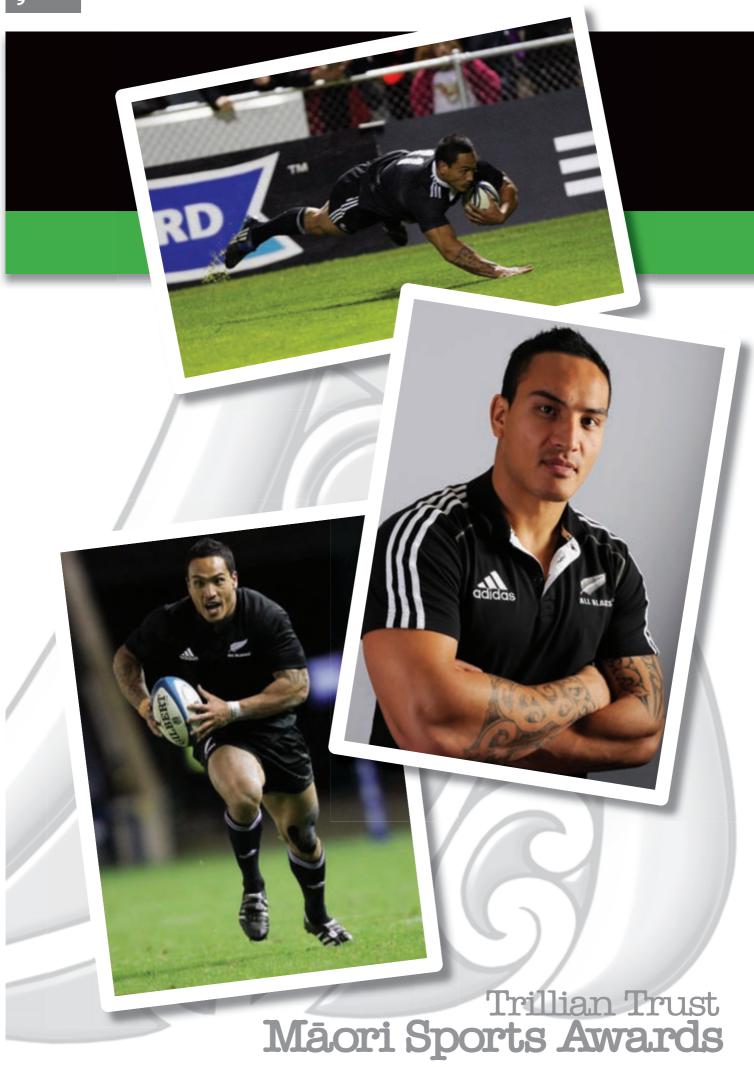
Rongomaraeroa

World class All Black, Māori All Black, Hurricanes and Wellington Lions winger became the 20th supreme winner of the Māori sportsman of the year recipient.

All Black wing Hosea Gear followed his brother Rico into the most famous rugby jersey of them all in 2008. The Hurricanes flyer made his debut in the Bledisloe Cup clash with Australia in Hong Kong in 2008, before being capped once again against the same opposition a year later in Wellington. He scored his first try for his country against England at Twickenham as New Zealand won 26-16 in 2010.

He made his breakthrough with North Harbour but moved north to Wellington as a 19 year old. In 2008 he broke Bernie Fraser's try-scoring record for the province with 14 tries in 12 appearances in the Air New Zealand Cup, while he scored another eleven the following season. He played age grade rugby for his country and was an impressive exponent of Sevens rugby winning Commonwealth Games gold as part of an impressive 2010.

A Maori international, Gear featured in the 2010 June matches and his form earned him a recall to Graham Henry's All Black set up, where he finally made his mark, scoring five tries on their Grand Slam tour.





### Māori World Champions

George THOMAS
Ngāti Pikiao, Ngāti Whakaue

Dave MOHI
Ngāti Tūwharetoa, Te Arawa

Cameron LESLIE
Ngāpuhi

Grant BARRIBALL
Te Atiawa

**MARANGA MAI AOTEAROA** 

WAKA AMA

Luke **THOMPSON** *Ngāpuhi* 

TAE KWON DO



### Māori World Champions

Jason WYNYARD

Ngāti Maniapoto, Ngāpuhi

WOOD CHOPPING

Cam FERGUSON

Ngāti Kahungunu

SHEARING

Sheree **ALABASTER** 

Ngāpuhi

WOOL HANDLING

Keryn **HERBERT** 

Ngāti Maniapoto

WOOL HANDLING

Atawhai **EDWARDS** 

Ngāti Hikairo

KARATE

Sam **SUTTON** 

Te Arawa, Ngāti Tūwharetoa

EXTREME KAYAKING

Daniella **SMITH** *Ngāpuhi* 

BOXING



SERIOUS ABOUT YOUR COMMUNITY

Trillian Trust Senior Māori Sportsman Te Tama-ā-Tānenuiārangi



2010 Hosea Gear



2009 Benji Marshall



2008 Ruben Wiki



2006 & 2007 Storm Uru



2005 Michael Campbell



**Dean Agnew CEO Trillian** 





### Senior Māori Sportswoman

Hineahuone

Joelle King Ngāti Porou

Texas Open winner, Commonwealth Games gold and silver medallist, NZ Open champion, and Waikato / Waipa Sportswoman of the year. Presented by Mrs Tilly Reedy on behalf of Fletcher Construction.

#### 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.



### Junior Māori Sportswoman

Te Tamahine-ā-Papatuānuku

**Dayna Maree Turnbul** *Ngāi Tahu*Outstanding basketball and touch representative from Ngai Tahu.





### Senior Māori Sportsman

Te Tama-ā-Tānenuiārangi

**Hosea Gear** *Ngāti Porou, Te Aitanga-ā-Māhaki* Riki and Annie Gear accepting the taonga in Hosea's absence.





### Junior Māori Sportsman

Te Tama-ā-Ranginui

#### Reuben Te Rangi Ngāpuhi

Current NZ Junior Basketball Rep. and future Senior Tall Black with Mighty River Powers Parekawhia McLean.





# Disabled Māori Sportsperson

Te Toi Huarewa

#### Cameron Leslie Ngāpuhi

Former paralympian and current World Champion receiving his taonga from Mrs Noeline Walsh.





# Māori Sports Administrator

Maui Tikitiki-ā-Taranga

Patricia Rangi Te Atiawa

Exceptional Hockey administrator and official receiving her taonga from Evelyn Taumaunu.



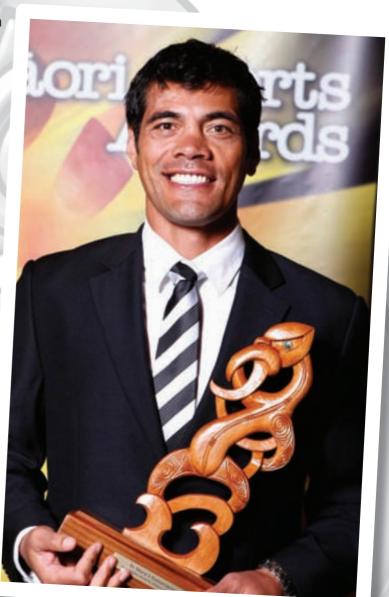


# Māori Sports Coach

Te Maru ō Tumatauenga

**Stephen Kearney** *Te Atiawa* Former Kiwi, Melbourne Storm and Kiwi Rugby League coach Stephen Kearney.

Presented by Yvonne O'Brien TWOA regional manager.



#### Te Maru ō Tūmatauenga

Tumatauenga, Māori God of War, son of Ranginui and Papatuanuku all things relating to battle, courage, confrontation, anger and struggle came within the realms of Tumatauenga. The Maori Battalion was named after Tumatauenga – Te Hokowhitu a Tu.

It is the coach who is in the direct firing line in all sports, the coach decides the tactics, prepares the team and trains in the arm of combat. The coach is the general and accordingly acts within the authority of Tumatauenga. (Te Maru o Tumatauenga)

# PHARMAC

**Pharmaceutical Management Agency** 

### Māori Sports Media Award

Te Reo ō Te Para Whakawai

**Bailey Mackey** *Ngāti Porou, Ngāi Tūhoe*Black Inc Media head, Bailey Mackey receiving his taonga from Marama Parore
Pou Arahi of PHARMAC.





### Māori Umpire/Referee

Te Aratiatia

#### Henry Perenara Ngāti Rangitihi

Henry Perenara impressive ARL rugby league referee, receiving his taonga from NZCT representative Trevor Maxwell.





### Māori Sport Team

Nga Iki a Whiro

#### Māori All Blacks

Māori Rugby board member Don Rangi receiving the taonga from Trust Chairperson Pine Harrison.



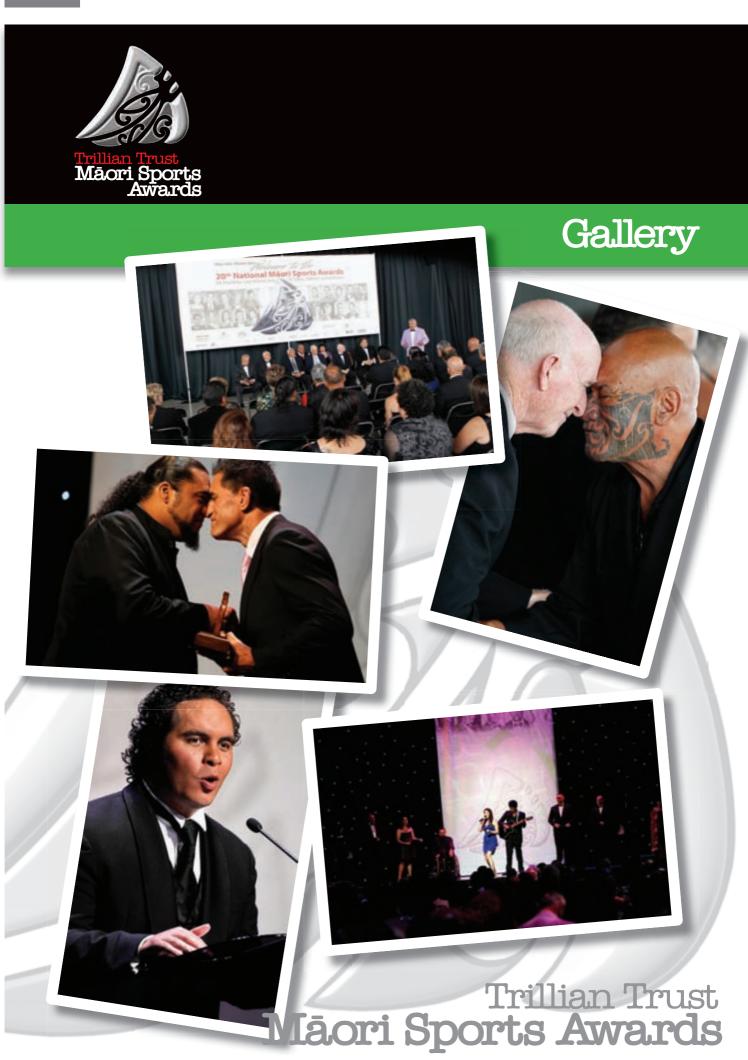


# Best Community Initative Award

#### Te Papa Taakaro o Te Arawa

'Te Arawa Pride'Te Papa Tākaro o Te Arawa receiving the SPARC Community Initiative Award.











### Māori Sports Awards Scholarships

#### Ngā Kaitango mō Ngā Karahipi

Flame-Taaringaroa **Ruwhiu** *Ngāpuhi, Ngāti Porou* 

#### Lesha Teiho

Ngāi Te Rangi, Ngāpuhi

#### **MANUKAU INSTITUTE 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.





# Herewini Whanau HOCKEY SCHOLARSHIP

Te Haupoi Karahipi nō Te Herewini Whānau

Samantha **HARRISON** *Ngāpuhi* 

Dwayne **PATERSON** *Ngāpuhi* 





### Māori Sports Awards Scholarships

Ngā Kaitango mō Ngā Karahipi

# Pat Walsh Memorial SCHOLARSHIPS

'Māori Youth in Sport'

He karahipi maharatanga ā Pat Walsh - mā ngā taiohi Māori ina hākinakina



# **COLLEGES**Turuhira **HOTENE**

Ngāi Tūhoe, Ngāti Awa, Ngāti Pikiao, Ngāpuhi

# **NZ BARBARIAN RUGBY**Jarrod **McAlister-Poi** *Te Atiawa*

Destiny Te Aorangi **Grace** *Ngāti Kahungunu* 

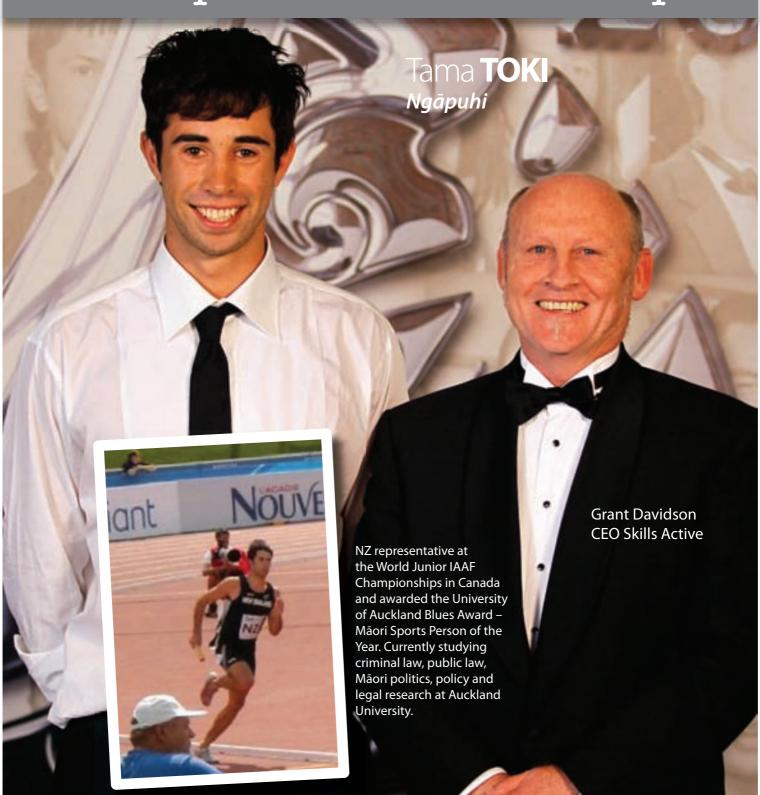
#### KITTYHAWK BOWLS Jacqueline Whitburn Ngāti Tūwharetoa, Te Ati Haunui-a-Pāpārangi

Monte **Pawa** *Ngāpuhi* 





# Māori Sports Awards Scholarships





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

### Tamariki Sport & Cultural Day

rā o ngā tamariki

The 2010 Tamariki Sport & Cultural Day was co-hosted at Te Kura Kaupapa Māori a Rohe o Mangere on Friday November 26.

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 ngā tamariki.









earch

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



#### Lisa Tamati

Te Āti Awa, Ngāti Raukawa ULTRA MARATHON



#### Louisa Wall

Ngati Tuwharetoa, Waikato RUGBY, NETBALL, JAVELIN



#### Mackie Herewini

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, Ngâti Mutunga BASKETBALL (NETBALL)



#### Maunga Emery

Ngati Maniapoto RUGBY, RUGBY LEAGUE



#### Michael Campbell

Ngāti Ruanui, Ngāti Rauru GOLF



#### Riki Ellison

Ngāi Tahu GRIDIRON



# Profiles of Māori Sporting Greats

www.maorisportsawards.co.nz



Search

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 AI

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!

#### ODIGINS

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 Maori from iwi throughout the country taking part in Maori 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.

#### MPROVISATION

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 Enst 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 Māoni 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 Māori in the early days ingeniously scraping out a surface for a court, and improvising with make-shift nets of string, flax



www.amta.co.nz





Contact Details & History of Māori Sports Organisations

www.maorisportsawards.co.nz



Financial Report

For the Year Ended 31 December 2010

# Index

Page		
3		
4		
5		
6		
7		
8-10		
11		
	3 4 5 6 7 8-10	

**Trust Directory** 

For the year ended 31 December 2010

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 Chartered Accountant
Auditor:	Crombie & Associates Chartered Accountants
Solicitor:	Callaghan & Co Barristers & Solicitors

**Statement of Responsibility** 

For the Year Ended 31 December 2010

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

Trustee

Truste

P. A Harrison.

# **Statement of Financial Performance**

# For the Year Ended 31 December 2010

	2010	2009
Revenue Notes	\$	\$
Maori Sports Awards Revenue 2.	204,837	264,844
Funding Grants	206,968	-
Tamariki Day Revenue	50,000	46,933
Other Grants Received	28,486	34,450
Total Revenue	490,291	346,227
Direct Expenses		
Awards Evening 3.	158,522	160,549
Scholarship Expenses	4,488	-
Tamariki Day Expenses	42,886	30,294
Total Direct Expenses	205,896	190,843
Administration Expenses		
Accident Compensation Levy	1,754	1,509
Audit Fee	3,867	3,556
Bank Charges	233	242
Computer Expenses	7,136	9,730
Depreciation 4.	5,941	6,249
Electricity	2,748	1,642
General Expenses	5,133	5,007
Insurance	341	367
Interest	290	175
Loss on Disposal of Fixed Assets	224	-
Marketing & Promotion	14,888	10,316
Motor Vehicle Expenses	9,991	10,952
Postage & Courier	415	821
Printing & Stationery	13,392	4,447
Rent	11,024	10,816
Repairs & Maintenance Office	712	1,136
Research/Data base expenses	4,041	19,667
Telephone Expenses	8,007	10,779
Trustee Expenses	2,358	267
Travel Expenses	1,791	1,562
Wages	117,514	106,513
Web Site costs	3,365	7,639
Total Administration Expenses	215,165	213,392
Total Expenses	421,061	404,235
Net Surplus (Deficit)	69,231	(58,009)

# **Statement of Movements in Trustees Funds**

For the Year Ended 31 December 2010

	2010 \$	2009
Balance beginning of year	18,578	76,587
Net Surplus (Deficit)	69,231	(58,009)
Total Recognised revenue and expenses	69,231	(58,009)
Balance end of year	87,808	18,578

# **Statement of Financial Position**

# As at 31 December 2010

	Note	2010 \$	2009 \$
Trustees Funds		87,808	18,578
Represented by:			
Current Assets			
ASB Bank		34,265	11,986
Sundry Debtors		70,807	5,943
GST Refund		3,616	5,883
		108,688	23,812
Non Current Assets			
Property, Plant & Equipment	4	27,027	18,098
Total Assets		135,715	41,910
Current Liabilities			
Sundry Creditors		47,907	23,332
•		,	,
Net Assets		87,808	18,578

Signed on behalf of the Board on

24 June 2011.

Trustee

Date

Trustee P.A. Harrison.

**Notes to the Financial Statements** 

For the Year Ended 31 December 2010

#### 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 2010

### (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 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	2010	2009
		\$	\$
	Awards Evening Table Sales	33,406	45,565
	Awards Evening Grants & Sponsorships	171,431_	219,279
		204,837	264,844
		<del></del>	
3.	AWARDS EVENING - DIRECT EXPENSES	2010	2009
		\$	\$
	Function Expense	133,853	136,376
	Graphics and Printing	15,055	12,900
	Travel & Accommodation	9,614	11,273

# 4. PROPERTY, PLANT AND EQUIPMENT

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

Year ended 31 December 2009	Cost	Depn	Accum Depn	Net Book Value
Office Furniture & Equipment	102,196	5,541	86,112	16,084
Motor Vehicles	10,667	708	8,652	2,015
	112,863	6,249	94,764	18,099

**Notes to the Financial Statements** 

For the Year Ended 31 December 2010

# 5. COMMITMENTS

There are no commitments as at balance date. (2009: \$Nil)

#### 6. CONTINGENT LIABILITIES

There were no known contingent liabilities as at balance date. (2009: \$Nil)

# 7. RELATED PARTY TRANSACTIONS

During the year, office rental of \$11,024 was paid to the Chief Executive Officer for the area occupied as the Trust's office premises. (2009: \$10,816).

Desrae Garratt, Dick Garratt 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. (2009: \$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 2010 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 2010 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 2010 and the results of its operations for the year ended on that date.

Our audit was completed on 24 June 2011 and our unqualified opinion is expressed as at that date.

Crombia Associates

Chartered Accountants

# Te Tohu Taakaro o Aotearoa Charitable Trust

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