



The Canterbury Community Trust Annual Report 2005/2006

Chairperson's Report

It is with pleasure that I present my annual report for the 2005/2006 financial year. The year was again a most interesting and rewarding one in many respects. As can be seen from the annual accounts, the net operating surplus for the year was \$39m. Our return on investments has again exceeded budget.

A significant milestone was achieved during the year when the total assets of the Trust reached half a billion dollars. This is an endorsement of the ongoing strategic reviews undertaken by Trustees and the subsequent changes made to our investment policies, including the move to a more conservative portfolio. As a result Trustees resolved to increase the donations budget for the forthcoming year by a further \$1m to a total of \$16m, which I am sure will be welcome news for the many organizations we fund.

Although there was a temptation to increase the donations budget still further, Trustees quite rightly took a cautious approach, preferring to build reserves. It is worth noting that since its inception in 1989 the Trust has now distributed in excess of \$180m into the Nelson, Marlborough and Canterbury regions.

Trustees

I wish to thank Lindsay Jeffs, whose term expired during the year, for the valuable contribution he made during his four years as a Trustee. I am pleased to report that Fran Jessep and Mary Ellen O'Connor were reappointed for another term. Aroha Reriti-Crofts resigned during the year due to other commitments, and has been replaced by Arthur Pitcher, while Peter Taylor indicated he would not be seeking reappointment as a Trustee when his term expired in May. Peter with his vast business and accounting experience made a significant contribution to the Trust and I sincerely thank him for the assistance and advice he offered me in my role as Chairperson.

Trustees are appointed by the Minister of Finance for a term of 4 years, but may be reappointed. They are required to have a knowledge of, or experience in, banking, business, law, accountancy, or an interest or involvement in the community. They are also bound by the legal requirements of several statutes and common law. The role of Trustees is one of governance, which includes the management of significant wealth generated by investments, which is then distributed to non-profit organizations for community initiatives.

Trustees attend regular Board and donation allocation meetings and consult with groups and organizations so that we all have a better understanding of our respective operations and as a consequence there is quite a time commitment involved.

One of the most rewarding aspects of the role is the opportunity given to Trustees to meet and associate with some of the most caring, compassionate and committed organizations and individuals in our community, who are devoted to providing a wide range of services to those amongst us who for a number of reasons have become marginalized.

Staff and Advisers

My thanks to Wayne Ward, the Trust Manager and the Trust staff of Trisha Waters, Charmaine Minton, Eve Nissen, Louise McLean and Morgan Burns for their commitment and the valuable contribution they make to the Trust in their administrative roles. Being the first point of contact most applicants have with the Trust, staff play an important role in the success of the Trust, and we are particularly fortunate to have such a competent team.

May I emphasise to you the challenge faced by the staff, who assess each funding application, then make a recommendation to Trustees whilst trying to keep within a budget of \$15.2m when applications for funding total over \$35m. Not an easy task, but one for which they should be complimented.

Martin Hadlee, from Hadlee Kippenberger and partners, has again provided Trustees with quality guidance and support, for which we thank him. We also thank Forsyth Barr, our Investment Advisors, for their professional advice, which has once again produced excellent results for the Trust through the year. May I thank all the other professional advisors who have assisted the Trust; we value the service they provide.

Community

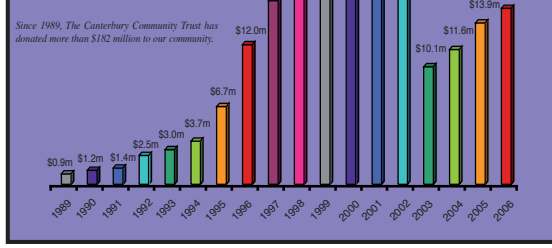
Again, we are indebted to the many organizations that we fund and the large number of associated volunteers who untrillingly give their time and energy. This makes a huge impact on the social, economic, cultural, environmental and recreational wellbeing of our respective communities; without them we would be much the poorer.

The contribution made by volunteers should not be undervalued. In fact, it cannot be overstated as they give their time free at their own personal cost. This was brought home to me on a recent visit to the Special Needs library, where I observed a sign on display bearing the following most appropriate quotation: "Volunteers are unpaid not because they are worthless, but because they are priceless".

The Trust's primary goal is to help people first and this is reflected in the way donations are allocated. The Trust's priority is to channel its funds as effectively as it can for the greatest possible benefit of the community and its people, and to make our communities better places for everyone to live. I believe our present donation model and policy goes some way to achieving this purpose, as we are helping today for a better tomorrow.


Bob Todd
Chairperson

Annual Donations History



The Trust has supported Marlborough Riding for the Disabled for many years. Here Marlborough Trustee Fran Jessep (left) and Office Administrator Moira Costello watch Tim Crane prepare "Penny" for another day at the office.



Members of the Golden Bay Flying Club prepare for a routine flight. The Trust provided funding for improved communication equipment.

These four pages comprise the 2005/2006 Annual Report of The Canterbury Community Trust. In accordance with Section 13 of the Community Trusts Act 1999, the chairperson's report, the financial statements and a list of all recipients for the 2005/06 year were published in full in "The Press" on 10th July, 2006.

TRUST'S WEBSITE
We invite prospective applicants to visit our website to download an application form.
www.comtrust.org.nz

Trust's Objectives Met

Each year the objectives of Trustees are to maximize income to meet the increasing level of donation requests and at the same time to maintain the capital base of the Trust without increasing investment risk.

This is a difficult assignment and in consultation with their advisors, Trustees set realistic expectations for both investment returns and donation budgets.

The investment strategies implemented by the Trust's Investment Advisor produced returns in excess of the budget expectations. The monitoring of investment assets during the year was an exciting journey; the gross return from investment activities exceeded \$66.4 million which equates to a return of 14.54%.

On the other hand, donation budgets were increased in total by \$1.0 million to \$15.2 million. Application numbers have remained at the 1150 mark, but the amount requested rose to \$35.1 million an increase of \$1.1 million or 3.25% on last year. Approvals for the year totalled \$15.2 million which equates to a ratio of \$1 for every \$2.33 requested.

With both financial objectives having been exceeded, the Trust fund now totals \$526 million and is well placed to maintain current donation levels even if there is a downturn in financial markets. In the year ahead investment returns have again been budgeted at conservative levels with donation allocations increasing by \$1.0 million to \$16 million.

The financial affairs of the Trust provide Trustees with stimulating challenges; however, it is the interaction with the Community that provides the rewards. Formal meetings take a significant proportion of Trustee time, but it is pleasing to record that Trustees have been able to meet or visit with more community groups than in any prior year. The opportunity to see first hand the work being undertaken by the community is indeed a privilege.

This report cannot truly reflect the activities that have taken place, but as in past years we highlight a few of the donation approvals made by Trustees.

Canterbury

SPAN - Special Persons Alternative Needs
SPAN received \$28,000 towards Programme delivery costs of their Skill Wise programmes.

Gilberthorpe Primary School
The Trust donated \$8,600 to complete the second stage of the senior adventure playground.

NZ Historic Places Trust - Christchurch
A contribution of \$50,000 over the last two years has assisted the restoration to the interior of the Lyttelton Timeball Station.

Cholmondeley Children's Home

The Trust made a contribution to the management service of the home as well as \$150,000 towards the construction of a family support centre to be used for family meetings and counselling services.

Harwarden Waikari Toy Library

The Library received a donation of \$1,039 for new toys for 4 - 6 year old age group with a focus on improving their interaction and play.

Fire Services Historical Trust

The Trust received \$8,100 towards improvements at their museum site at Ferrynead.

Canterbury/West Coast Regional Swimming Association

The Trust made a \$100,000 contribution towards the purchase of an Omega electronic timing system, touch pads, electronic buttons and computerised system for use at swimming meetings within the region.

Matua Pasifika Welfare Trust

Matua Pasifika Welfare Trust received \$10,000 towards the operating costs of the day care centre for Pacific Island elderly citizens.

Nelson

Golden Bay High School

The School received \$20,000 towards the heating of the school swimming pool including the purchase of a new pool cover.

Manuka Community House

The Trust donated \$14,000 towards the administration cost of a Support Worker and Administrator. This group runs a childcare service, family counselling services, home-based family support and non-formal adult education programmes.

Richmond Unlimited

Richmond Unlimited received \$2,000 towards the construction of a themed Santa float which reflects an important event that has occurred in the local community during the year.

Whakatu Te Korowai Manaakitanga Trust

The Whakatu Te Korowai Manaakitanga Trust received \$25,000 towards resources and the continuation of the monitoring of middle ear function for at risk children.

Marlborough/Kaikoura

Kaikoura Primary School

The Trust donated \$10,000 towards the installation of shade sails at the school.

Picton Historical Society

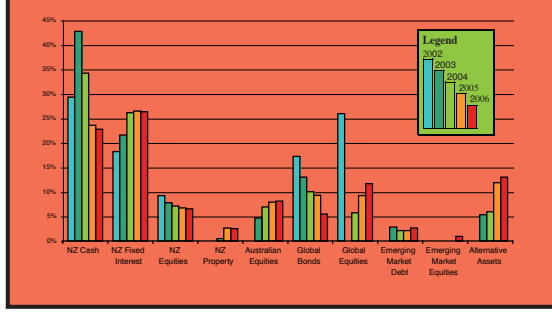
The Society received \$4,000 towards purchasing equipment which will extend and improve the region's photographic collection.

Marlborough Scout Association of New Zealand
The Trust donated \$3,000 towards ongoing training of scout leaders.

Marlborough Hearing Services

Marlborough Hearing Services received \$3,000 towards their resource and information service in the Marlborough region.

How the Funds were Invested

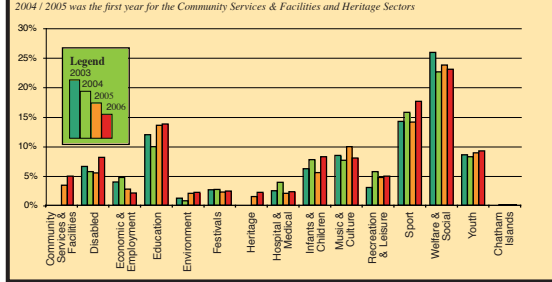


Kaikoura Trustee Pam Stigglekov learns new computer skills from the students of the Kaikoura Suburban School. A donation to the school provided additional computer resources.



The Trust supports many Youth organisations throughout the region. Inspecting the handwork of the 13th Christchurch Company of Boys' Brigade are (from right) Trust Manager Wayne Ward, Company Captain Alister Scott, long serving Battalion President Bill Lloyd and Company Lieutenant Colin Wotton.

Distribution of Annual Donations





The Canterbury Community Trust Annual Report 2005/2006

THE CANTEBRURY COMMUNITY TRUST TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2006

Objectives of the Trust and Charitable Company subsidiary:
To provide charitable, cultural, philanthropic and recreational benefits to the communities of Canterbury, Marlborough, Nelson and the Chatham Islands.

Policies and Structure of the Trust and Charitable Company subsidiary:
These organisations are structured to include community representatives from the four regions. Their policies are to manage and distribute their income and capital to the community they serve.

Activities of the Trust:
During the period under review the Trust and its charitable subsidiary have provided financial assistance to a wide range of community groups in Canterbury, Marlborough, Nelson and the Chatham Islands. In addition to applications for assistance these organisations have initiated several new projects of benefit to community groups.

Trustees' Remuneration:
During the period the trustees of the Trust received fees of \$126,541 (2005 \$123,193).

Review of Results and Financial Position:
The total distribution from the Trust and Charitable Company was \$13,390 million (2005 \$13,280 million) donations to community groups during the last twelve months.

Signed on behalf of the Board of Trustees:

Chairperson: R J Todd
Deputy Chairperson: P J Sigglekow

Date: 29 May 2006

TRUST GOVERNANCE

The Board of the Trust comprises twelve Trustees appointed by the Minister of Finance for terms of four years.

Trustees acting as a board are collectively responsible for the proper direction and control of the Trust's activities. The Trustees monitor and guide the affairs of the Trust, in particular, its investment strategy and donations to approved organisations.

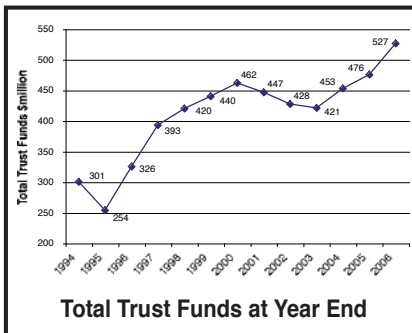
The Trust Manager has delegated authority within approved guidelines for the day to day management of the Trust.

Trustees generally meet monthly for Board and donation meetings and additionally as required. Trustees are active in visiting applicant groups and are involved in donation events.

It is recognised that Trustees may have a wide range of involvement with the community and therefore the potential for a conflict of interest will arise from time to time. To cover this issue, a Trustee who has any direct or indirect association, as a member or officer, or otherwise, with any organisation from which the Trustees are considering a current application, is required to disclose the nature of that interest at a meeting of the Trustees. Such disclosures are recorded in the minutes of the meeting.

TRUSTEE ATTENDANCE AT BOARD / COMMITTEE MEETINGS

	Board Meetings		Sub Committee Meetings		Fees
	Attended	Maximum	Attended	Maximum	
David Close	11	11	11	12	13,337
Barry Dent	10	11	11	11	11,365
Lindsay Jeffs	2	2	3	3	2,261
Fran Jessep	10	11	7	9	9,615
Brenda Lowe-Johnson	10	11	10	10	10,770
Mary Eljeh O'Connor	11	11	9	9	9,615
Arthur Pitcher	4	9	4	7	3,688
Aroha Reniti-Cross	1	5	3	5	2,680
Liz Richards	11	11	7	9	10,070
Pam Richardson	11	11	10	10	10,420
Pam Sigglekow	11	11	8	9	9,370
Peter Taylor	10	11	12	12	10,910
Bob Todd	11	11	18	18	26,800
					\$130,901



Total Trust Funds at Year End

Notice of Public Meeting

In accordance with Section 14 of the Community Trusts Act 1999, formal notice is hereby given that the Eighteenth Public Meeting of The Canterbury Community Trust Inc. will be held as follows:
Date: Monday 31st July, 2006 Time: 9:00am
Venue: Tudor House, Level 1, 95 Oxford Terrace, Christchurch
Business: Presentation of Annual Report and Financial Statements for year ended 31st March, 2006.
\$130,901

THE CANTEBRURY COMMUNITY TRUST TRUST DIRECTORY FOR THE YEAR ENDED 31ST MARCH 2006

Trust Particulars
The Canterbury Community Trust was incorporated as a charitable trust in accordance with the provisions of the Trustee provisions of the Trustee Act, 1999. The purpose of The Canterbury Community Trust is to provide charitable, cultural and philanthropic and recreational benefits to the community.

Date of Trust Deed: 30 May 1988
Settlor: Minister of Finance

Trustees:
R J Todd (Chair)
D C Close
B C Dent
F M Jessep (Marlborough)
P B Lowe-Johnson
M E O'Connor (Nelson)
A C Pitcher
E M Richards (Nelson)
P J Richardson
P J Sigglekow (Marlborough)
P R Taylor

Trust Manager: W P Ward
Accountants: Hadlee Kippenberger & Partners Limited
P O Box 577
CHRISTCHURCH
(O M Wallis)
J M Hadlee)
Auditors: Scaimans Tripp Sheffield Young
P O Box 2510
CHRISTCHURCH
(J L Holland)
Bank: Westpac
P O Box 13-113
CHRISTCHURCH
Taxation Consultant: KPMG
P O Box 274
CHRISTCHURCH
(O M Wallis)
Chairman: Scaimans Tripp Sheffield Young
P O Box 2510
CHRISTCHURCH
(J L Holland)
Financial Advisor: Forsyth Barr Funds Management
Westpac
P O Box 13-113
CHRISTCHURCH
Custodial Trustee: Trustees Executors

The Canterbury Community Trust Financial Statements 2005/06

THE CANTEBRURY COMMUNITY TRUST CONSOLIDATED STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31ST MARCH 2006

	2006	2005
REVENUE (Note 2)	68,264,266	38,119,934
Less Investment Fees (Note 2)	931,255	1,158,130
Less Expenses (Note 2)	1,077,266	1,026,764
NET SURPLUS BEFORE RETENTIONS & DONATIONS	66,255,745	35,935,020
LESS RETENTIONS		
Transfer to Capital Base Reserve (Note 4)	14,658,200	11,538,595
AVAILABLE FOR DISTRIBUTION	51,597,545	24,396,425
Donations to Tax Approved Entities (Note 3)	13,525,583	10,838,176
NET SURPLUS TRANSFERRED TO TRUST FUNDS	\$39,051,960	\$13,558,249

THE CANTEBRURY COMMUNITY TRUST CONSOLIDATED STATEMENT OF MOVEMENTS IN TRUST FUNDS FOR THE YEAR ENDED 31ST MARCH 2006

	2006	2005
Total Trust Funds at Beginning of Year	475,979,459	453,324,669
Less Donations Paid from Capital (Note 3)	(2,864,744)	(2,442,054)
	473,114,715	450,882,615
Add Net Surplus for the Year	39,051,960	13,558,249
Increase in Capital Base Reserve	14,658,200	11,538,595
TOTAL TRUST FUNDS AT END OF YEAR	\$526,824,875	\$475,979,459

THE CANTEBRURY COMMUNITY TRUST CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH 2006

	2006	2005
TRUST FUNDS (Note 4)	\$526,824,875	\$475,979,459
CURRENT ASSETS		
Westpac Operating Accounts	56,234	7,503
Bank Deposits	1,376,866	1,711,436
Property Managers Operating Account	22	1,168
Accounts Receivable	603,076	225,077
Taxation Refund Due	141	135
COMMUNITY LOANS (Note 15)	2,036,339	1,945,319
INVESTMENTS	1,335,544	1,199,985
Property Investments (Note 7)	8,700,000	7,850,000
Managed Funds (Note 13)	513,466,524	463,620,591
FIXED ASSETS (Note 8)	522,146,524	471,470,991
Less: 1,534,191	158,083	135
TOTAL ASSETS	\$520,612,333	471,332,906
CURRENT LIABILITIES		
Accounts Payable	210,403	203,180
Goods and Services Tax	17,320	14,059
TOTAL LIABILITIES	227,723	217,239
NET ASSETS	\$518,384,610	459,515,667

THE CANTEBRURY COMMUNITY TRUST CONSOLIDATED STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31ST MARCH 2006

	2006	2005
REVENUE	776,379	751,682
Rents Received	233,045	163,151
Interest Received	66,077,063	36,749,924
Investment Income	1,054	4,580
Commission Received	846,725	453,997
Gain on Revaluation of Investment Properties	\$68,264,266	\$38,119,934
EXPENSES		
Fund Managers Fees	656,857	862,945
Custodial Fees	141,160	149,609
Advisory Fees	153,238	145,596
Expenses	\$951,255	\$1,158,130
RECONCILIATION OF NET SURPLUS TO NET OPERATING CASHFLOW		
Net Surplus from Statement of Financial Performance	39,051,960	13,558,249
Adjustments for Non Cash Items in Net Surplus		
Depreciation	91,490	100,939
Gain on Revaluation of Investment Properties	(846,725)	(453,997)
Managed Funds Income Unrealised	(34,453,262)	(237,076)
	\$3,483,463	\$12,968,515
Adjustments for changes in Working Capital		
Decrease (Increase) in Accounts Receivable	(378,000)	(187,453)
Decrease (Increase) in Debtors	1,146	20,552
Increase (Decrease) in Accounts Payable		
Rents received in Advance and Goods and Services Tax	10,479	91,729
	\$3,477,088	\$12,783,343
Add Capital Base Reserve Transfer	14,658,200	11,538,595
Deduct Donations Paid from Capital	(2,864,744)	(2,442,054)
Net Operating Cash Flow	\$15,270,544	\$21,969,884

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Bank Deposits	1,376,866	1,711,436
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Goods and Services Tax	17,320	14,059
TOTAL LIABILITIES	227,723	217,239
NET ASSETS	\$518,384,610	459,515,667

THE CANTEBRURY COMMUNITY TRUST CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31ST MARCH 2006

	2006	2005
CASH PROVIDED BY (USED FOR) OPERATIONS (Note 5)		
Income from Investments	32,587,425	37,287,360
Payments to Suppliers, Employees and Trustees	(1,926,554)	(2,037,246)
Donations to the Community	(15,390,327)	(13,280,230)
	\$15,270,544	\$21,969,884
INVESTING		
Managed Funds Investments	(15,372,671)	(20,158,107)
Movement in Term Deposits	334,570	(304,900)
Community Loans	(135,559)	(1,199,985)
Sale (Purchase) of Fixed Assets	(48,153)	(807,115)
	(\$15,221,813)	(\$21,970,107)
INCREASE (DECREASE) IN CASH	48,731	(223)
Cash at Beginning of Year	7,503	7,726
Cash at End of Year	\$56,234	\$7,503

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Cash at Beginning of Year	7,503	7,726
Cash at End of Year	\$56,234	\$7,503

2. REVENUE AND EXPENSES

	2006	2005
Revenue		
Rents Received	776,379	751,682
Interest Received	233,045	163,151
Investment Income	66,077,063	36,749,924
Commission Received	1,054	4,580
Gain on Revaluation of Investment Properties	846,725	453,997
	\$68,264,266	\$38,119,934
Expenses		
Fund Managers Fees	656,857	862,945
Custodial Fees	141,160	149,609
Advisory Fees	153,238	145,596
	\$9	

The Trustees

Our Trust Deed requires that we have twelve trustees. Whilst there is no specific provision for geographical representation, it has become accepted practice that eight trustees are from Canterbury and two each from the Nelson and Marlborough regions.

Robert Todd, OBE, JP - Chairperson
Mr Todd was reappointed to the Trust in November 2000, having previously been a Trustee from 1988 to May 1998.

Whilst he claims to be retired, Bob is actively involved in many community activities and is Chair of the Hagley/Ferryland Community Board, Secretary of UniMed Medical Society and Member of NZ Trustee Association.



Bob Todd

Arthur Pitcher, FNZIM

Mr Pitcher was appointed a Trustee in June 2005. He is a consultant for an International Leisure Company and a Board Member of NZ Corporate Alliance Programme for Rotary. He was the former Chief Executive of the Christchurch Casino, Deputy Chair of Christchurch - Canterbury Marketing, Director of the Victory Park Board and Canterbury Cricket. Other interests include participation in golf and cricket and is an active member of the Rotary Club of Christchurch.



Arthur Pitcher



Trustee Pam Richardson is pictured providing directions to a biodiversity workshop with the Banks Peninsula Conservation Trust. A donation was given to employ a co-ordinator to assist with fencing and the covenantee of land.

David Close, QSO, MA (Hons) NZ, MA (Essex) - Deputy Chair

Mr Close was appointed to the Trust in November 2000; he is currently a member of the Electricity Commission. He is a former long-serving Christchurch City Councillor and Director of Christchurch City Holdings. He has served on a wide range of community organisations including Comcare Charitable Trust, Family Help Trust, Anglican Care and Nga Hau e Wha National Marae. Formerly, David was a secondary school teacher.



David Close

Liz Richards, MA

Mrs Richards was appointed as a Trustee in June 2002. She was elected Board Member of Nelson Marlborough District Health Board in 2001, re-elected in 2004 and appointed as Deputy Chairperson. Previously worked in Public Health for 5 years. Appointed on the Benefit Review Committee for Work and Income New Zealand in 2001. Lectured in housing studies at Salford University and worked in public sector housing management in the United Kingdom. She is a member of the National Council of Women and has been a board member of community organisations in the health, disability and adult literacy fields.



Liz Richards

Barry Dent

Mr Dent was appointed as a Trustee in June 2003 and recently retired from the New Zealand Fire Service after 32 years service. He is currently contracted on a part time basis as the Secretary to the Trustees of the New Zealand Fire Service Superannuation Scheme. Other interests include harness racing, basketball and outdoor activities.



Barry Dent

Pam Richardson, JP, RN

Mrs Richardson was appointed as a Trustee in 1999, and reappointed in 2003. Pam has a good understanding of the Rural Community and continues as Immediate Past President of the North Canterbury Federated Farmers and Facilitator of the Banks Peninsula Branch of Federated Farmers. She is also a committee member of the Banks Peninsula Conservation Trust, the Akaroa School and Community Library, the Akaroa Harbour Issues Working Party, Trustee of the North Canterbury Farmers Trust and Canterbury Rural Support. Working together in partnerships creates strong communities and contributes to our vibrant rural community. She received a Community Service Award in 2000.



Pam Richardson

Pam Siggelkow, JP

Mrs Siggelkow was appointed in November 2000. Appointed JP and Marriage Celebrant 20 years ago, she is currently a member of Marlborough JP's Association and Canterbury Marriage Celebrants Association. She has been the voluntary Treasurer of Kaikoura Seafest from the beginning (12 years ago) and is currently Secretary-Treasurer of the Kaikoura Information and Tourism Inc. Other interests include family, garden and community.



Pam Siggelkow

Fran Jessep, B. Ed., Dip. Bus. St.

Mrs Jessep was appointed to the Trust in June 2001, having recently retired as the Executive Secretary to the Minister of Broadcasting. Previous employment was with Housing NZ and Executive Manager of the Rural Education Activities Programme in Blenheim. She is a current Council member of Nelson Marlborough Institute of Technology, a local past president of the National Council of Women, past member of Marlborough Safer Community, Community Organisation Grants Committee and Birthright.



Fran Jessep

Peter Taylor, M.Com (Hons), FCA, FNZIM, FInst.D

Mr Taylor was appointed as a Trustee in June 2002. He is an independent director and professional trustee and retired from Ernst & Young partnership in 1999. Director of a number of public and private companies including Tai Electronics Ltd and Provenco Group Ltd and recently retired as a National Councillor of the Institute of Directors. A former Vice President of the Canterbury Employers Chamber of Commerce and past member of the Institute of Chartered Accountants National Taxation Committee. His other interests include family and outdoor activities.



Peter Taylor

Brenda Lowe-Johnson, JP

Mrs Lowe-Johnson was appointed as a Trustee in November 2000. She has worked in the community for over 30 years, and is an elected member of the Hagley/Ferryland Community Board. She is the Business Development Officer of Pacific Evaluation, a Panel Member of Child, Youth and Family, a member of New Brighton Lions, Chair - Wool Lady Trust, a budgeter at Christchurch Budget Service, a member of Te Kāpunga O Ararui Board, a Board member of the Christchurch Courts, a Justice of the Peace and a Civil Union celebrant.



Brenda Lowe-Johnson

Mary Ellen O'Connor, MA (Hons), Post Grad. Dip. Teaching

Ms O'Connor was appointed a Trustee in June 2001. She has been a lecturer at the Nelson Marlborough Institute of Technology, is a former Principal of the Christchurch College of English and lectured at Auckland Institute of Technology. She is a former Council member of the Nelson Marlborough Institute of Technology, Central Regional Representative on the Association of Staff in Tertiary Education (ASTE) National Executive. She has published two books and is currently completing a graduate diploma in Not for Profit Management.



Mary Ellen O'Connor

Further copies of the Annual Report may be obtained from:
The Canterbury Community Trust
P.O. Box 1440 Christchurch Mail Centre Christchurch 8140
Phone: (03) 963 0084 or 0508 266 878 Fax: (03) 963 0088



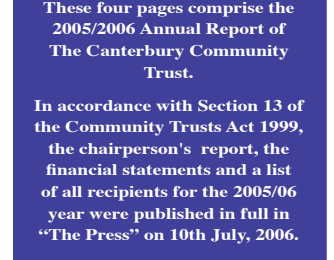
Trust Staff (from left): Morgan Burns - Receptionist, Louise McLean - Donation Analyst, Trisha Waters - Personal Assistant, Wayne Ward - Trust Manager, Eve Nissen - Donation Analyst, Charmaine Mintram - Donation Analyst.



Trustees Liz Richards (right) and Mary Ellen O'Connor with Trust Manager Wayne Ward joined Nelson Tasman Housing Trust Chair Kindra Douglas (left) to inspect the first of the new housing units built with the assistance of funding from the Trust.



Trustees Liz Richards (left) and Mary Ellen O'Connor on the activities undertaken in Richmond.



Young children of the Mayfield kindergarten in Blenheim share their new playground equipment with Trustee Fran Jessep (standing) and Head Teacher, Pip Walsh.

These four pages comprise the 2005/2006 Annual Report of The Canterbury Community Trust.

In accordance with Section 13 of the Community Trusts Act 1999, the chairperson's report, the financial statements and a list of all recipients for the 2005/06 year were published in full in "The Press" on 10th July, 2006.

The Canterbury Community Trust Donations 2005/2006 - Nelson - 229 recipients - \$2,600,337

Community Services & Facilities	Amount
Henley School	\$10,000
Hope School	\$1,200
Kidpower Teenpower Fullpower Trust	\$4,500
Lake Ronaki Lodge Outdoor Education Centre Trust	\$34,000
Mahana School	\$3,000
Motaka High School	\$40,000
Nelson Area Community Association	\$370
Nelson Central School	\$12,000
Nelson College for Girls	\$80,000
Nelson ESOL Home Tutor Scheme	\$4,000
Nelson Intermediate School	\$6,000
Ngatimoti School	\$2,000
Parklands School	\$10,000
Rivakata School	\$18,000
Stoke School	\$95,000
Upper Moutere School	\$8,000
Nelson Primary School	\$95,000
Waimea College	\$6,000
NZ Special Olympics - Nelson	\$10,000
NZCCS - Nelson	\$5,000
Parent in Patient - Nelson	\$4,000
Riding for the Disabled - Richmond	\$8,500
Riding for the Disabled - Whakatara	\$8,500
Stoke Foundation Southern Region	\$5,000
Tasman Regional Sports Trust Sport Opportunity	\$15,000
Te Whare Mahana	\$2,000
Whakatara Basketball NZ Nelson Wheelchair Club	\$4,000
Total - 4	\$19,370
Disabled	Amount
Arthritis Foundation of NZ	\$10,000
Brain Injury Association	\$5,000
Deaf Association of NZ - Nelson	\$4,000
Diabetes Nelson	\$3,000
Diabetes Youth Nelson	\$4,000
Foundation for the Blind Nelson	\$6,000
Hearing Association - Nelson	\$3,000
Muscular Dystrophy	\$2,000
NZ Special Olympics - Nelson	\$10,000
NZCCS - Nelson	\$5,000
Parent in Patient - Nelson	\$4,000
Riding for the Disabled - Richmond	\$8,500
Riding for the Disabled - Whakatara	\$8,500
Stoke Foundation Southern Region	\$5,000
Tasman Regional Sports Trust Sport Opportunity	\$15,000
Te Whare Mahana	\$2,000
Whakatara Basketball NZ Nelson Wheelchair Club	\$4,000
Total - 17	\$108,000
Economic & Employment	Amount
Nelson Tasman Business Trust	\$10,000
Total - 1	\$10,000
Education	Amount
Abel Tasman Educational Trust	\$5,000
Adult Learning Support Nelson	\$20,000
Brightwater School	\$40,000
Golden Bay High School	\$20,000
Hampton Street School	\$5,000
Total - 8	\$180,000
Heritage	Amount
Friends of Old Fairfield	\$5,000
Tasman Bays Heritage Trust	\$70,000
Total - 2	\$75,000
Hospital & Medical	Amount
NZ Endometriosis Foundation	\$9,500
Ronald McDonald House Sth Island - Nelson	\$3,000
Total - 2	\$12,500
Infants & Children	Amount
Barnardos NZ - Nelson	\$15,000
Bridge Street Early Learning Centre	\$2,000
Bridge Valley Christian Ranch	\$15,000
Stoke Playgroup	\$3,000
Royal NZ Flunket Society	\$15,000
Save the Children Fund NZ	\$980
Hara Community Preschool	\$8,000
Kapapaia Te Kohanga Rau O Whakatara	\$2,000
Stoke Toy Library	\$1,900
Tahamani Community Centre	\$6,600
Motaka District Toy Library	\$2,000
Murchison Community Toy Library	\$2,000
Nelson Community Toy Library	\$1,000
Nelson District Free Kindergarten Assn	\$2,544
Birchwood	\$1,022
Greenwood	\$863
Grove Street	\$2,297
Henley	\$626
Laura Ingram	\$2,493
Nayland	\$714
Nelson South	\$2,052
Pinegrove	\$500
Richmond	\$2,297
Stoke	\$12,866
Tahamani	\$5,594
The Brook	\$9,520
Victory Square	\$8,068
Waverley Street	\$6,987
Nelson Pacific Island Maramara Study Programme	\$3,000
Nelson Playcentre Assn	\$3,000
Nelson Association	\$4,000
- Training Team	\$3,000
Nelson Symphony Orchestra	\$10,000
Richmond Unlimited	\$3,000
The Stoke Ladies Club	\$2,500
- Kaitiaki	\$5,000
- Kaitiaki	\$2,178
- Collingwood	\$2,658
- Emerald Gully	\$4,000
- Mapua	\$3,500
- Moteka	\$2,925
- Murchison	\$3,416
- Richmond	\$3,000
- Takaka	\$640
- Tapawera	\$9,000
- Victoria	\$9,000
- Wakefield	\$1,316
Richmond Waimea Toy Library	\$1,997
Royal NZ Flunket Society	\$15,000
Save the Children Fund NZ	\$980
Nelson Kids Club	\$2,000
Nelson Vintage Engineers & Machinery Club	\$8,000
Our Town - Moteka	\$8,000
Pigeon Valley Steam Museum	\$6,600
Tasman District Council - Holiday Programme	\$32,000
Tasman District Council - Holiday Programme	\$32,000
Total - 50	\$231,344
Music & Culture	Amount
Arts Council Nelson	\$40,000
Calke Plains School of Arts	\$1,500
Chamber Music NZ - Nelson	\$5,000
Irish Dance Club	\$1,500
Melrose Society	\$17,000
Motaka Arts Council	\$5,000
Motaka Municipal Band	\$8,397
Motaka Music Group	\$5,000
NZ Combined Choir & Orchestra	\$5,000
NZ Historic Places Trust - Nelson	\$7,000
National Male Choir NZ - Nelson	\$4,000
Nelson Bays Arts Advocacy & Marketing Trust	\$10,000
Nelson Bays Harmony Chorus of Sweet Adelines	\$1,000
Nelson Civic Choir	\$5,000
Nelson Jazz Club	\$16,000
Nelson Performing Arts Competitions	\$2,400
Nelson School of Music	\$40,000
Nelson Symphony Orchestra	\$10,000
Richmond Unlimited	\$3,000
The Stoke Ladies Club	\$2,500
Total - 20	\$180,547
Recreation & Leisure	Amount
Country Women's Institute - Urewhehua	\$500
Country Women's Institute - Nelson	\$2,000
Floral Art Society NZ - Nelson	\$2,000
Golden Bay Flying Club	\$7,000
Mapua Community Library	\$3,000
Motaka Senior Citizens Association	\$3,300
NZ Society of Genealogists - Nelson	\$1,300
Nelson City Council - Summer Festival	\$20,000
Nelson District Woodturning Club	\$7,000
Nelson Kids Club	\$3,000
Nelson Lawn Club	\$2,000
Our Town - Moteka	\$8,000
Pigeon Valley Steam Museum	\$6,600
Stoke Companion	\$1,800
Tasman District Council	\$7,500
Tasman District Council - Holiday Programme	\$32,000
Tasman District Council - Holiday Programme	\$32,000
Tasman Regional Sport Trust	\$15,000
Tasman Recreation Centre	\$35,000
Tasman Regional Sport Trust	\$15,000
Richmond Town Hall	\$20,000
Total - 18	\$152,400
Sports	Amount
Basketball - Nelson Indoor Association	\$15,000
Bowling - Mapua Club	\$1,000
Bowling - Rivika Club	\$1,000
Bowling - Tahamani Club	\$1,000
Bowling - Wakefield Club	\$1,000
Cricket - Nelson Association	\$10,000
Football - Suburbs Association Club	\$25,000
Golf - Golden Downs Club	\$5,000
Golf - Nelson District Association	\$6,000
Good Sports Moteka	\$15,000
Hockey - Nelson Association	\$15,000
Master's Hills Community Centre	\$35,000
Marchion Sport, Recreation & Cultural Centre	\$50,000
Nelson City Council	\$2,500
Sutton Field Development Fund	\$100,000
Nethall - Moteka Association	\$10,000
Nethall - Tasman Nelson	\$15,000
Roller Skating - Moteka Amateur Club	\$10,000
Rowing - Nelson Club	\$10,000
Rugby Football - Wanderers Club	\$10,000
Rugby Football - Wanderers Club	\$10,000
Sutton Field Sports Stadium Society	\$7,000
Soccer - Nelson	\$15,000
Soccer - Wakefield Club	\$400
Squash - Wellington (Nelson)	\$6,000
Swimming - Moteka & Districts Amateur Club	\$10,000
Table Tennis - Nelson Association	\$20,000
Tasman Regional Sports Trust	\$93,000
Tennis - Nelson Bays Association	\$15,000
Tennis - Nelson Lawn Club	\$2,000
Tennis - Tasman Tennis Club	\$20,000
Triathlon & MultiSport Club - Nelson	\$2,000
Volleyball - Tasman Association Nelson	\$8,000
Yacht - Nelson Club	\$5,000
Total - 33	\$603,499
Welfare & Social	Amount
Age Concern Nelson	\$15,000
Alzheimer's Society - Nelson	\$5,000
Beneficiaries & Livaged Workers Trust	\$13,000
Community Art Works	\$1,000
Family Education Network - Nelson	\$12,000
Get Safe - Moteka	\$15,000
Golden Bay Community Workers	\$40,000
Golden Bay Workforce Trust	\$1,000
Habitat for Humanity NZ	\$10,000
Mendline Nelson	\$10,000
Mental Health Foundation NZ - Nelson	\$5,000
Moteka Waka Neighbourhood Centre	\$25,000
South Term Accommodation	\$10,000
Charitable Trust	\$6,000
Moteka Women's Support Link	\$4,000
NZ Council on Victim Support Groups - Nelson	\$10,000
Total - 29 recipients	\$2,600,337

Community Services & Facilities	Amount
Brain Injury Association	\$5,000
Diabetes Youth Nelson	\$4,000
Foundation for the Blind Nelson	\$6,000
Hearing Association - Nelson	\$3,000
Muscular Dystrophy	\$2,000
NZ Special Olympics - Nelson	\$10,000
NZCCS - Nelson	\$5,000
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Greenwood	\$863
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Nayland	\$7