



ANNUAL REPORT

July 2015 - June 2016

PRESIDENT'S REPORT TO THE 32nd AGM

Tena koutou

Following last year's AGM I recommended to the new executive that we co-opt three additional members to our team. I did this in recognition of ensuring we had a greater diversity and a good mix of skills and capability to operate as an effective executive. I was pleased this recommendation was accepted and Nic Etheridge, Alexandra Hare and Kim Mananui have added a great deal of value to our team.

The major task for the executive has been to develop a draft strategic plan to direct and guide us for the next 5-10 years. This process has been skillfully led by Alexandra and Nic but it is pleasing to note how all the executive have willingly contributed at meetings or in small working groups to work towards a draft strategic plan. Key ideas will be tested at the AGM, followed by further discussion with staff and a small member reference group.

We are fortunate to have a small team of committed and talented staff to support our volunteer contributions. During the year Nina Manning returned from parental leave with a focus on fundraising and reporting, in addition to supporting Greening Taupō and Kids Greening Taupō. Amanda Jones our Kids Greening Taupō Coordinator resigned in May to relocate to Fiordland and was replaced by Thea Depetris who has just completed her masters degree with her dissertation being based on the implementation of Kids Greening Taupō. A great replacement! Nina filled in for a brief period to avoid a vacuum. Kiri Te Wano continues to add her skills to the broad role of Project Tongariro Coordinator and we have extended Robyn Ellis's contract as Greening Taupō Coordinator.

As we look at where conservation is heading in New Zealand it is clear that collaboration between a large array of organisations and individuals is the key to progress. Good examples of this in the national context are Project Janszoon efforts in Nelson and Taranaki along with the recent establishment of Predator Free New Zealand.

Locally it has been the key to success with most of our projects, particularly Greening Taupō and Kids Greening Taupō. This focus will be a key as we take our strategic plan forward. How we partner with others, connecting with their skills and experience will be fundamental to our success. Exciting times!

Nga mihi
Paul





Adopt a Hectare

Restoring Rotopounamu
Hectare by Hectare



FIELD TRIPS

PT members field trips this year included a great array of geographical locations all around the North Island.

The trips kicked off shortly after the 2015 AGM with a trip organised by the Dench's to a special place dear to their hearts - Rangitoto Station, to view and hear 'kokako calling'. It was a very wet weekend, and unfortunately the kokako were keeping to themselves, but the Dench's knowledge and history of Rangitoto Station and its conservation achievements made for a very enjoyable trip.

The February trip was also organised by the Dench's. This trip was to visit the ever-active live volcano - White Island near Whakatane. On Saturday the group set out for a day visit/walk on White island. Fantastic, exciting landscape and scenery was enjoyed by all, followed by lunch on the boat during the return.

On the 1st of May Harry Keys and Karen Williams led PT members around Lake Rotokawa - north east of Taupō, and near the Nga Awa Purua geothermal power station. The lake used to be the site of a sulphur mine, and is on privately owned land, so is not open to the public. The area is still geothermally active. This was a fantastic day and the kids who accompanied us learned a heap and had a ball.

Thank you to all those members - especially Roy and Annette Dench for their efforts to make these trips happen!

KEY PLAYERS

Sir Tumu Te Heuheu - DCNZM Patron
Paul Green - President
Karen Williams - Past President
Vacant - Treasurer
Ken Horner - Honorary Solicitor, of Halliwells, Taranaki

2015/2016 Executive Board

Jason Cameron	[Rotorua]
Roy Dench	[Ohaupo (Sth Waikato)]
Nicola Etheridge	[Wellington]
Alexandra Hare	[Wellington]
Kim Manunui	[Taupō]
Shirley Potter	[Tauranga-Taupō (Nth of Turangi)]
Lucy Roberts	[Hamilton]

Staff

Kiri Te Wano - PT Conservation Coordinator
Nina Manning - GT/ KGT Special Projects & PT's funding coordinator
Robyn Ellis - Greening Taupō Coordinator
Thea Depetris - Kids Greening Taupō Coordinator
Nick Singers - Technical Advisor
Shirley Potter - Te Matapuna Wetlands project ranger

MEMBERSHIP

Project Tongariro	15/16	13/14	12/13
Members	291	301	266
Supporters	767	1153	719

WEBSITE STATS

	15/16	14/15	13/14
Unique Visitors	(average per month)		
Project Tongariro	1124	1589	1555
Greening Taupō	346	396	180

Newsletter Send

Project Tongariro	745	1035	1067
Greening Taupō	222	221	243

Newsletter Readership

	(average per newsletter)		
Project Tongariro	46%	47%	31%
Greening Taupō	47%	48%	38%

Facebook Fans

Project Tongariro	1332	580	405
Greening Taupō	790	666	50

HONORARY LIFE MEMBERS

Bob & Margaret Stothart	John & Pat Newton
Edna Williams	Paul Green
Ian White	Harry Keys
Evelyn Cooper	Roy & Annette Dench
Graeme Bryant	Shirley Geering
Karen Williams	John Nankervis
Frank Katavich	



VOLUNTEER PROGRAMME

Rotopounamu-Pihanga	600	Events	600
Seed Gathering	15	Mahi Aroha Summer Programme	100
Greening Taupō	1925	Journal	50
Te Matapuna	820	Visitor Centre	120
Oruataua	1000	Executive Board	900
Taonui Viaduct	36	Tech support [Nick]	240
Kiwi egg transfers	50	Admin Support [Paul]	300
Kids Greening Taupō	237	Total Hours	6993



BIODIVERSITY INTERNS

Tim Jonas-Plaisted & Hannah Meredith Waikato University Students

Since 2010, Project Tongariro has run a biodiversity internship programme in partnership with the Department of Conservation and the Waikato University. The Craters of the Moon Trust has been associated with the project from the beginning, providing a vital grant to support the students while they are with us. The successful applicants selected to join us are studying for a BSc(Tech) in biological sciences. They range from first year to third year students and their skills vary from ecology, animal behavior, conservation, restoration and environmental sciences.

Hannah and Tim were in their 2nd year at Waikato University. Hannah is studying a BSc (Tech) majoring in environmental science and earth sciences and Tim is Bachelor of Science (Technology) majoring in biological sciences.

During their time here (early November 2015- mid February 2016) Project Tongariro provided mentoring, provision of accommodation, transport, daily scheduling, supervision, interaction and participation at various volunteering events for our society alongside our wonderful volunteers. The Department of Conservation also provides 'hands-on' conservation experiences, by allowing the students to participate alongside Doc staff as they do particularly interesting jobs, such as accompanying the Whakapapa biodiversity ranger team while carrying out kiwi health checks. Doc staff really enjoy this time as not only do they receive valuable help with their work, they have the time to interact and pass on the passion that they have for working in and around the natural environment.

In return for hosting and coordinating this programme, the students are to write up a research project based on one of our restoration projects. There are two uses for these research reports - they are a great way of quantifying progress for funders of our major projects - like the Waikato Catchment Ecological Trust that funds the Te Matapuna Wetland Restoration project. Secondly the research report counts towards the students' bachelor of science (technology) at Waikato University. Recognition is warmly heaped on Nick Singers by the students as he helps plan, gather data and supports the students to produce the reports. Hannah completed a very useful report on the abundance of kaka at Lake Rotopounamu and this has been used to support our report to the Community Conservation Fund (DOC).



MEMORIAL AWARDS 2016

Elaine Smid- Timescales of Ngāuruhoe magma ascent and crustal contamination to improve volcanic hazard assessment. Awarded \$1,500

Elaine is studying the timescales of magmatic processes for her PhD at the University of Auckland. Her doctorate focuses on developing new methods to estimate magma ascent rates (how fast does magma rise from a certain depth?) and crustal contamination rates (how quickly does melting crust alter magma chemistry?), using material from Ngāuruhoe's last major eruption in 1975 as a case study. Lava from this eruption is ideal for study as it contains bits of partially-molten crustal material. By analysing the differences in the chemical compositions of the now-solidified lava, embedded crust, and the melt boundaries between the two, combined with known elemental diffusion rates, she plans to estimate the time that the crust was exposed to the magma prior to and during the 1975 eruption. She anticipates that this research will shed more light on Ngāuruhoe's inner workings and aid hazard assessments at this and other similar volcanoes.



Simon Stewart, University of Waikato, PhD project entitled "Nitrogen – food web interactions in Lake Taupō, New Zealand". Awarded \$1,000

My project aims to understand the link between nitrogen (N) cycling in Lake Taupō and the food web which supports the Taupō region's renowned trout fishery. Lake Taupō is the crèche for the Tongariro River fishery; juvenile trout enter the lake where they grow rapidly on abundant food before returning to the river to spawn. Over the last two decades a substantial increase in the nitrogen load entering Lake Taupō has caused concern about declining water quality and has resulted in the implementation of significant catchment management plans for N. However the effects of increased N run-off for the Lake Taupō food web have not been quantified. My PhD project integrates two approaches to investigate these links. Firstly, I have conducted detailed sampling in the lake over an annual cycle to understand the mechanisms linking N-cycling to food web dynamics. Secondly, I am looking at long-term time series data to see how various food web parameters interact over decadal time-scales. One vital component, which has been missing from this dataset is zooplankton (the herbivores which consume algae and are the primary food source for smelt). The funding I have received from the Tongariro Memorial Award will be used exclusively for funding analysis of historical (preserved) zooplankton samples. This project will be carried out in collaboration with the Advocates for the Tongariro River and the Department of Conservation.



MAJOR RESTORATION PROJECTS

Te Matapuna - Waiootaka Wetland Restoration

Five thousand six hundred native plants were planted at our Waiootaka and Waimarino restoration sites last year. 1 July 2015 - 30 June 2016. A conservative 800 voluntary hours in this area alone, has been given by our keen helpers.

The amazing effort before last year's AGM of "3000 trees before lunch" has been our most successful planting site yet. A success rate of around 95%, with many self-seeded cabbage trees establishing. Sadly, some clowns broke the gate and damaged around 80 trees to get willow firewood recently. A sturdier gate has been installed by our enthusiastic corrections officer Warrick and his crew.

Much of the ongoing success of our plantings can be attributed to the dedication of Warrick and his small crew. They are carrying out most of the releasing and spray work at present, their help is invaluable.

Stump Bay is our latest planting area. The very generous Bryan donated his time and rotary slasher to chop the sprayed dead broom, blackberry etc in preparation for planting.

Two trailer loads of rubbish were unfortunately 'unearthed'. A great team of 31 volunteers gathered on 20th March and planted 1100 natives, not all were able to dodge the damn wasps!

Sadly, no treasure was found. Turangi Marine generously gave their time and sponsored the 'after planting' BBQ. Ian and Frances Jenkins donated around 600 plants for the site and of course helped us plant them, thanks we'll keep you on!

The Waimarino River site was given some attention in June with another 300 plants used to fill an area with a poor survival rate from previous plantings. Watch this space as you drive by.

Oruatua - Waitetoko Conservation Area.

We have recently been successful with a bid from the Turangi Tongariro Community Grant to set up a trap network at Waitetoko. The funding of \$3760 has purchased us 40 DOC 200 traps, two live capture cat traps and four Timms traps. There is 70 hectares of public conservation land surrounding the Christian Camp which already has a few tomtits and robins so protecting these vulnerable birds is vital. Local volunteers will begin trap placement and monitoring. The plan is that MiCamp students will assist with trap monitoring once the trap network is set up. With any luck they will all become weed busters too and start removing the invasive cotoneaster from the area.



The Hilltop school has again been working hard in the neighbourhood. Concentrating on another weedy patch of land at the end of Kapua St slowly changing the look back to native vegetation. We value their help in the war on weeds.

Two keen Project Tongariro volunteers, Mark and Stella Usherwood have adopted a weedy patch of public conservation land at the end of Oruatua Ave, Tauranga-Taupō. Their volunteer time is easily 30 hours a week and they have been working in this location for the last two years. A large area has been planted with plants donated by Mark, Stella and some from locals, hopefully Project Tongariro can assist with funding for plants in the future. The area at the end of Oruatua Ave is adjacent to a wetland that has been the focus of some willow removal as part of the larger Te Matapuna wetland restoration project.

By Shirley Potter

Mt Pihanga - Lake Rotopounamu Forest Restoration

This year is following on from one of the most effective aerial 1080 pest control operations ever undertaken in TNP and Rotopounamu. The control undertaken in Aug 2015 resulted in a very low rat population for eight months. We also had the lowest catch rates of stoats and weasels we've ever had! (see table below).

Pest control regime	Aerial 1080 (Pihanga) + rat control 500Ha + mustelid trapping 1100Ha	Rat control 500Ha + mustelid trapping 1100Ha	Aerial 1080 (Northern volcanoes) + rat control 35 Ha + mustelid trapping 1100Ha
Pests caught	2013/14 Season	2014/15 Season	2015/16 Season
Stoats	16	47	9
Weasels	14	104	11
Total mustelids caught	30	151	20
Rats	453	641	245
Hedgehogs	25	8	13

Our observations suggest the birds had a spectacular breeding season. One young kaka was recently spotted at Kuratau lake edge (starting off on its big OE)

The next planned aerial 1080 operation is now two years away and we're expecting a 'bumper season' of pests (the little buggers). This means upping our game - checking the traps monthly from August to May, and fortnightly in November to January, to protect our lovely birds! We're also putting in another trap line on the farm boundary - which will target the extra evil ferrets and feral cats. If you're keen to help us out with trap checking - and putting in a new trap line, please contact Kiri. Any excuse to spend time in this special forest is a bonus for your soul.

We're still considering translocating weka - but we've got a bit more work to do on the planning. If approved we would hope to release weka following the next 1080 operation in 2018.



GREENING Taupō

Greening Taupō By Robyn Ellis

Greening Taupō has been fortunate to be involved in some exciting local events and fundraising opportunities over the last year.



A highlight was Quality Print's Shawn Vennell who not only put his body on the line in Zero Risk King of the Ring fundraising amateur boxing event but also set about, and achieved, raising the most amount of money for his chosen charity, Greening Taupō. Shawn raised an incredible \$95,675 which led GT to receive a further \$10,000 from the 100% Lake Taupō Charitable Trust being the charity that had raised the most money. This amazing effort significantly helped raise our profile in the media and the community. Shawn's vision is to replant the Wairakei Corridor to attract birds and enhance the scenic and ecological values of the area and is well underway.



**GREENING
TAUPŌ**

*Kia tangi ai te tini parirau
to hear the sound of many wings*

Greening Taupō was also fortunate to once again be the recipient of the Wairakei Golf and Sanctuary local's day, a sell out event, which saw us receive \$9754 from the proceeds.

In early 2015 we secured \$100,000 funding spread over three years from the Waikato Catchment Ecological Enhancement Trust (WCEET) for restoration work alongside the Waikato River above and below Huka Falls. We've partnered with Bike Taupō who are powering ahead, getting rid of pest plants and restoration planting. WCEET also granted us \$35000 for the next five years to continue restoration plantings at Whakaipo Bay which, with continued support from DOC, is an iconic event in the community.

With help from a group of regular volunteers our planting sites are being well cared for, ensuring they're weed-free, mulched and tended.

Partnerships and collaboration with a range of groups, organisations and landowners have helped develop a calendar of community planting days throughout the year. More than 11,000 trees have been planted, which goes a long way to helping GT achieve its long-term goal to improve Taupō's environment for people and native wildlife.

For Robyn's full report go to www.greeningTaupo.org.nz



KIDS GREENING Taupō

Kids Greening Taupō By Thea Depetris

The exciting 18-month pilot project, Kids Greening Taupō, provided project-based learning to students from kindergarten through to high school and has actively helped Greening Taupō achieve its vision to restore ecological corridors throughout the town. Along the way it's given young people real life, hands-on learning experiences in restoration and conservation work and equipped them with knowledge, skills, values and the motivation to become caretakers of our natural environment.

As well, participating kindergartens and schools created their own environmental or restoration projects, resulting in around 2000 native trees being planted. The students also learned about propagation, pest control and cultural diversity in the environment. Together they worked on a range of events including filming a Kids Greening Taupō documentary for TV3's news programme, The Story.

Of the programmes many positive outcomes teachers noticed that younger students developed an increasing curiosity and resilience in the outdoors while older participants improved self-confidence and commitment towards improving the environment.

The pilot programme officially ended in June but is set to continue with senior students already working towards a large restoration project at Spa Park; a planned conservation club aims to give all Taupō youth an opportunity to connect and engage in the natural environment.

For Thea's full report go to www.kidsgreeningTaupo.org.nz



**KIDS
GREENING
TAUPŌ**

Kia tangi ai te tini parirau to hear the sound of many wings



STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2016

'What the entity owns?' and 'What the entity owes?'

	NOTES	2016	2015
Assets			
Current Assets			
Bank accounts and cash	3	111,518	183,113
Debtors and prepayments	3	196,781	60,295
Inventory	3	22,710	16,583
Total Current Assets	3	31,009	259,991
Non-Current Assets			
Property, Plant and Equipment	5	13,535	12,557
Investments	3	26,579	25,951
Total Non-Current Assets		40,114	38,508
Total Assets		371,123	298,499
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	51,021	16,670
Unused donations and grants with conditions	4	12,000	64,705
Total Current Liabilities		63,020	81,375
Total Liabilities		63,020	81,375
Total Assets less Total Liabilities (Net Assets)		308,102	217,124
Accumulated Funds			
Accumulated surpluses or (deficits)	6	308,103	134,264
Reserves	7	-	82,860
Total Accumulated Funds		308,102	217,124

Notes to the Performance Report

For the year ended 30 June 2016	2016	2015
1. Analysis of Revenue		
Donations, fundraising and other similar revenue		
Donations	122,229	18,661
Total Donations, fundraising and other similar revenue	122,229	18,661
Revenue from providing goods or services		
Community Project	2,609	-
Community Relation	76	-
Field Trips	1,591	4,252
Grants	261,139	228,013
Marshalling	2,239	2,130
Membership	496	1,304
Partnership	1,000	28,956
Postage & Handling Received	74	141
Project Management	21,559	27,668
Publication Sales and Merchandise	4,049	4,526
Sponsorship	13,305	11,913
Tussock Traverse	7,078	7,368
Total Revenue from providing goods or services	315,214	316,272

	2016	2015
Interest, dividends and other investment revenue		
Interest Received	3,739	5,087
Total Interest, dividends and other investment revenue 3,739 5,087		
2. Analysis of Expenses		
Costs related to providing goods or services		
Direct Costs		
Opening Stock	16,583	20,347
Plant Purchase	33,516	17,559
Purchases	-	179
Closing Stock	(22,710)	(16,583)
Total Direct Costs	27,389	21,502
Accommodation & Meals	4,981	6,762
Accountancy	1,548	3,576
Administrative Expenses	18,581	15,000
Advertising & Promotion	2,745	1,788
Asset less than 500	637 6	96
Bank Charges	190	222
Computer Expenses	236	160
Equipment & Venue Hire	1,226	61
General Expenses	390	148
Insurance	1,696	1,120
Licenses, Subscriptions & Fees	3,331	3,673
Materials & Equipment Purchase	9,543	13,871
Meetings Expenses	1,096	631
Memorial Awards	1,500	876
Motor Vehicle Expenses	1,789	727
Office Expenses	87	251
Phones & Internet	2,890	2,505
Postages	292	705
Printing & Stationery	1,885	1,853
Property Rent	2,261	3,059
Subcontractors	69,215	88,164
Transfer to Unspent Grants	5,000	57,705
Total Costs related to providing goods or services	158,508	225,052
Grants and donations made		
Memorial Fund Distributions	1,000	-
Total Grants and donations made	1,000	-
Volunteer and employee related costs		
Accident Compensation	212	180
Training Expenses	1,880	-
Volunteer Expenses	6,141	5,860
Wages 94,622 85,394		
Total Volunteer and employee related costs	102,854	91,434
Other expenses		
Bad debts	1,478	1,249
Depreciation	3,502	3,001
Interest Expense & Penalties	-	3,853
Loss on Disposal	-	120
Total Other expenses	4,981	8,223

	2016	2015
3. Analysis of Assets		
Bank accounts and cash		
accounts@tongariro.org.nz	5,232	2,515
Greening Taupō Petty Cash	9	9
Kiwibank 00	106,132	91,823
Kiwibank 02	-	88,451
Petty Cash	145	316
Total Bank accounts and cash	111,518	183,113
Debtors and prepayments		
Accounts Receivable	43,421	60,295
Other Debtors	153,360	-
Total Debtors and prepayments	196,781	60,295
Inventory		
Stock on Hand	22,710	16,583
Total Inventory	22,710	16,583
Investments		
Kiwibank 07	26,579	25,951
Total Investments	26,579	25,951
4. Analysis of Liabilities		
Creditors and accrued expenses		
Accounts Payable	22,179	854
GST	25,199	12,300
PAYE payable	3,643	3,516
Total Creditors and accrued expenses	51,021	16,670
Unused donations and grants with conditions		
Unspent Grants Held	12,000	64,705
Total Unused donations and grants with conditions	12,000	64,705
5. Property, Plant and Equipment		
Motor Vehicles		
Opening Book Value	394	532
Plus Additions	-	-
Less Disposals	-	-
Less Depreciation	(102)	(138)
Total Motor Vehicles	292	394
Fixtures and Fittings		
Opening Book Value	-	115
Plus Additions	-	-
Less Disposals	-	(115)
Less Depreciation	-	-
Total Fixtures and Fittings	-	-
Field Equipment		
Opening Book Value	11,054 1	3,049
Plus Additions	-	-
Less Disposals	-	-
Less Depreciation	(1,625)	(1,995)
Total Field Equipment	9,429	11,054

	2016	2015
Office Equipments		
Opening Book Value	1,107	1,980
Plus Additions	4,480	-
Less Disposals	-	(5)
Less Depreciation	(1,776)	(868)
Total Office Equipments	3,811	1,107
Total Property, Plant and Equipment	13,532	12,555

6. Accumulated Earnings

Opening Balance	134,264	118,953
Current Year Earnings	173,838	15,311
Total Accumulated Earnings	308,102	134,264

7. Reserves

Reserve - Memorial Fund	-	82,860
Closing Balance	-	82,860

The prior year realised capital gains reserve arises from a memorial fund that had not been recorded on the Society's schedule of assets.

8. Investments

Particulars		
Kiwibank Term Deposit (07)	26,579.	11 25,951
Total Investments	26,579.11	25,951

9. Significant Donated Assets Recorded

Nil

10. Significant Donated Assets - Not Recorded

Nil

12. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 30 June 2016 (2015 - nil).

13. Significant Grants and Donations with Conditions not Recorded as a Liability

Nil

14. Goods or Services Provided to the Entity in Kind

Description	-	-
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15. Assets Held on Behalf of Others

Nil

16. Related Parties

There were related party transactions involving members of the executive board/committee during the financial year. These are as follows:-

1. Project Tongariro has used The Business Studio NZ Limited for the Website build, Domain name purchase and various contracting transactions totaling \$8,584 for the year ended 30 June 2016. Executive Member Kim Manunui is a Director and Shareholder in The Business Studio NZ Ltd.

17. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (2015 - nil).

18. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.

	2016	2015
19. Grants Received(GST exclusive)		
Particulars		
Department of Conservation	2,174	85,484
Craters of the Moon Charitable Trust	10,435	8,776
Waikato Catchment Ecological Enhancement Trust	23,903	27,846
Taupō District Council	20,000	3,876
Waikato Regional Council	-	19,372
King Country Energy Ltd	522	-
Tindall Foundation	-	5,000
Bay Trust	-	21,739
W N Pharazyn Trust	13,043	-
Nigel Taylor Alpine Foundation - Repay Grant	-	(30,000)
Total Grants Received (GST Exclusive)	70,077	142,093
Unspent Grants B/Fwd Utilised this year	57,705	\$85,920
Plus Grants to be received (GST Excl) *refer note 21 for breakdown	133,357	
Total Grants Per P&L	261,139	228,013

20. Unspent Grants(GST exclusive)

Particulars		
Rotopounamu Restoration	-	8,168
Kids Greening	5,000	30,000
Turoa Alpine Flush	7,000	7,000
Greening Taupō	-	19,537
Total Unspent Grants(GST exclusive)	12,000	64,705

21. Other Debtors - Grants to be Received

This includes grants to be received after balance date for work done prior to 30 June 2016 as follows:-

Grants Receivable (Incl GST)

Waikato Catchment Ecological Enhancement Trust		
Te Matapuna Wetlands Restoration Project	17,157	-
Total Waikato Catchment Ecological Enhancement Trust	17,157	-
DOC CPF Grants		
Te Matapuna Wetlands Restoration Project	61,756	-
Mt Pihanga - Lake Rotopounamu Forest Restoration Project	74,447	-
Total DOC CPF Grants	136,203	-
Total Grants Receivable (Incl GST)	153,360	-

22. Committed Donations

The King of the Ring Charity Event Donation of \$103,077 has the condition of being used for the Wairakei Corridor Project only.

The amount still to be spent as at 30 June 2016 is \$100,680.

23. Memorial Fund

The management of the Tongariro Memorial Fund traditionally held on Term Deposit has been transferred to the Geyser Community Foundation to administer. The Market Value of the Memorial Funds as at the 30th June 2016 was \$85,438, this includes \$1,938 in unrealised gains.

It is a condition that the fund must be increased by the Consumer Price Index each year. For the year ended 30 June 2016 the CPI was 0.4%.

Please note: This Statement of Financial Position is summarised. A full version of this can be found on our website

www.projecttongariro.org.nz

CONTACT DETAILS



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Kia tangi ai te tini parirau to hear the sound of many wings

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Email: thea@greeningTaupō.org.nz
Website: www.kidsgreeningTaupō.org.nz/



2016-2017 CALENDAR

EVENTS

The Goat

Saturday 3rd December 2016

Tussock Traverse

Saturday 27th January 2017

T42

Saturday 6th May 2017



MANAWHERO STREAM FIELD TRIP

16th October 2016

FIELD TRIPS
Keep an eye on
calendar & news
on our website
www.tongariro.org.nz

**VOLUNTEER
ACTIVITIES**
Bird Monitoring
Tree Planting
Pest Control



PROJECT TONGARIRO 2016 AGM

15th October 2016

TE MATAPUNA WETLAND Planting Day

15th October 2016



Support Community Planting Days

www.greeningTaupo.org.nz

OHAKUNE WEEKEND MEMBERS FIELD TRIP

11TH - 13TH NOVEMBER
2016

MAHI AROHA SUMMER PROGRAMME

January 2017



VOLUNTEERS WANTED

Project Tongariro is involved
in a wide range of
activities from one-day
events to ongoing projects.
We'd love to have your
assistance.

DOG AVIAN AVERSION TRAINING DAY TURANGI

19th November 2016

ROUND THE MT TRACK FIELD TRIP

LATE MARCH 2017



Department of
Conservation
Te Papa Atawhai



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More Information

For more details on each
event and activity
[www.tongariro.org.nz/
event-calendar](http://www.tongariro.org.nz/event-calendar)

