

Dunedin Casinos Charitable Trust

For the year ending 31 March 2025

Funds available for distribution 1 April 2024		101,803
Funds received during the financial year:		
Dunedin Casinos Contribution	162,000	
Unclaimed Funds and Donations	20,502	
Interest Received	<u>2,197</u>	
		184,699
Payments made for the financial year		
Grants to Charities	(133,972)	
Distributions to Ministry of Health (Problem Gambling)	(52,000)	
Costs incurred during the financial year	<u>(17,988)</u>	
		(203,960)
Funds available for distribution 31 March 2025		<u><u>82,542</u></u>

Dunedin Casino Charitable Trust 2024 Applications				
Applicant	Location	Grant Requested	Grant Approved	Declined Amounts
May-24				
Otago Community Hospice	Dunedin	\$43,376.00	\$ -	\$ 43,376.00
K9 Medical Detection NZ Charitable Trust	Dunedin	\$41,500.00	\$ -	\$ 41,500.00
Dunedin Fire Brigade Restoration Society Inc	Dunedin	\$ 32,200.00	\$ -	\$ 32,200.00
Cancer Society of NZ, Otago & Southland Division	Dunedin	\$ 45,249.00	\$ -	\$ 45,249.00
Otgo Youth Adventure Trust	Dunedin	\$ 40,000.00	\$ 40,000.00	\$ -
Dunedin Concerto Competition	Dunedin	\$ 20,245.00	\$ 11,000.00	\$ 9,245.00
The Valley Project	Dunedin	\$ 25,521.00	\$ -	\$ 25,521.00
Momentum Charitable Trust	Milburn	\$ 47,175.00	\$ -	\$ 47,175.00
Oamaru Elim Church	Oamaru	\$ 50,000.00	\$ -	\$ 50,000.00
Dragons Den	Dunedin	\$ 18,000.00	\$ 18,000.00	\$ -
Catholic Social Services	Dunedin	\$ 35,000.00	\$ -	\$ 35,000.00
Dunedin Tracks Network Trust	Dunedin	\$ 43,326.25	\$ 10,000.00	\$ 33,326.25
		\$ 441,592.25	\$ 79,000.00	\$ 362,592.25
Nov-24				
Alexandra and Districts Youth Trust (Puna Rangatahi)	Alexandra	\$ 2,642.36	\$ 1,500.00	\$ 1,142.36
Andersons Bay Community Kindergarten	Dunedin	\$ 1,500.00	\$ 1,000.00	\$ 500.00
Anglican Family Care	Dunedin	\$ 2,500.00	\$ 2,000.00	\$ 500.00
Aphasia NZ Charitable Trust	Dunedin based programme	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00
Be Heard Childrens Counselling Trust	Dunedin	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00
Cancer Society of NZ, Otago and Southland Division	Dunedin	\$ 10,000.00	\$ -	\$ 10,000.00
Citizens Advice Bureau	Dunedin	\$ 2,500.00	\$ 1,500.00	\$ 1,000.00

Applicant	Location	Grant Requested	Grant Approved	Declined Amounts
Clutha Recreation Centre Incorporated	Balclutha	\$ 10,000.00	\$ 2,100.00	\$ 7,900.00
Cromwell Youth Trust	Cromwell	\$ 3,560.00	\$ 1,800.00	\$ 1,760.00
Diabetes New Zealand	Otago region	\$ 5,000.00	\$ -	\$ 5,000.00
Dunedin Choral Society Incorporated	Dunedin	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
Dunedin Christmas Charitable Trust	Dunedin	\$ 2,000.00	\$ 1,500.00	\$ 500.00
Dunedin Civic Orchestra Inc	Otago based tour	\$ 1,000.00	\$ 1,000.00	\$ -
Dunedin Community Accounting	Dunedin	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
Dunedin Community House	Dunedin	\$ 5,200.00	\$ 2,000.00	\$ 3,200.00
Dunedin Fringe Arts Trust	Dunedin	\$ 5,388.00	\$ 2,000.00	\$ 3,388.00
Dunedin Youth Orchestra	Dunedin	\$ 2,000.00	\$ 2,000.00	\$ -
Good Bitches Trust	Otago	\$ 9,000.00	\$ 1,500.00	\$ 7,500.00
Grow Dunedin	Dunedin	\$ 800.00	\$ 800.00	\$ -
iD Dunedin Fashion Inc	Dunedin	\$ 5,900.00	\$ 2,000.00	\$ 3,900.00
Jenny's Companionship Group	Balclutha	\$ 1,500.00	\$ 1,000.00	\$ 500.00
K9 Medical Detection NZ Charitable Trust	Dunedin	\$ 3,068.00	\$ 2,000.00	\$ 1,068.00
Kaikorai Kingergarten	Dunedin	\$ 937.42	\$ 937.42	\$ -
Kidney Health New Zealand	Otago	\$ 14,850.00	\$ 2,000.00	\$ 12,850.00
Lawrence Heritage and Cultural Charitable Trust	Lawrence	\$ 5,500.00	\$ 1,500.00	\$ 4,000.00
Leukaemia & Blood Cancer NZ	Dunedin	\$ 2,000.00	\$ 1,500.00	\$ 500.00
Mobility Assistance Dogs Trust	to visit Dunedin clients	\$ 5,000.00	\$ -	\$ 5,000.00
Momentum Charitable Trust	Milton	\$ 7,365.00	\$ -	\$ 7,365.00
Music4Us Puoro Mo Taatou Music Education Trust	Dunedin	\$ 3,360.00	\$ 1,000.00	\$ 2,360.00
NZ International Science Festival	Dunedin	\$ 10,000.00	\$ 1,500.00	\$ 8,500.00

Applicant	Location	Grant Requested	Grant Approved	Declined Amounts
NZ Red Cross	Dunedin	\$ 6,000.00	\$ 1,200.00	\$ 4,800.00
Otago Community Hospice	Dunedin	\$ 9,041.00	\$ 1,500.00	\$ 7,541.00
Outram School	Outram	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00
Pregnancy Help Incorporated Dunedin branch	Dunedin	\$ 3,997.00	\$ 1,000.00	\$ 2,997.00
Presbyterian Support Otago Inc	Dunedin	\$ 20,000.00	\$ 2,000.00	\$ 18,000.00
Saddle Hill Foundation Trust	Taieri	\$ 1,400.03	\$ 1,400.03	\$ -
South Dunedin Hall Trust	Dunedin	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00
Synergy Wellbeing Education Charitable Trust	Dunedin	\$ 4,000.00	\$ -	\$ 4,000.00
Taieri Network Trust	Taieri	\$ 3,000.00	\$ 800.00	\$ 2,200.00
Tennis Otago Incorporated	Dunedin	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00
The Moray Foundation Trust	Dunedin	\$ 2,000.00	\$ 1,600.00	\$ 400.00
Volunteer South Trust	Dunedin	\$ 1,100.00	\$ 1,100.00	\$ -
Whakatipu Youth Trust aka Wakatipu Youth Trust	Queenstown	\$ 823.31	\$ -	\$ 823.31
Whanau Manaaki Goldfields Kindergarten	Lawrence	\$ 900.00	\$ 900.00	\$ -
Whanau Manaaki Milton Kindergarten	Milton	\$ 435.00	\$ 435.00	\$ -
Whanau Manaaki Poupoutunoa Kindergarten	Clinton	\$ 900.00	\$ 900.00	\$ -
		\$ 206,167.12	\$ 54,972.45	\$ 151,194.67
Annual Total		\$ 647,759.37	\$ 133,972.45	\$ 513,786.92