



UAWA HORSE SPORTS CLUB INCORPORATED



UAWA HORSE SPORTS CLUB **ANNUAL REPORT** 2023 - 2024

Prepared For:

**UHSC MEMBERS
& SUPPORTERS**

Prepared By:

**UAWA HORSE SPORTS
CLUB COMMITTEE**

YEAR IN REVIEW

1st Annual Report from date of incorporation
7th February 2023 to 31st March 2024





NOTICE

Is hereby given for the 1st Annual General Meeting of Uawa Horse Sports Club Incorporated for the financial year ended 31st March 2024

When: 18.08.24 at 10:00

Location: Tolaga Bay Fire Brigade, Solander Street, Tolaga Bay 4077

Chairperson: Mihi Love

Minute taker: Jenna Walker

AGENDA

1. Karakia & mihi
2. Apologies
3. Presentation of Minutes from SGM held on the 17th June 2023
4. Presentation of Annual Report and Financial Report
5. Election for vacant Committee positions
 - President
 - Treasurer
 - Secretary
 - Development Coordinator
 - Fundraising Coordinator
 - Community Liaison Officer
6. General Business
7. Karakia whakamutunga





SPECIAL GENERAL MEETING MINUTES

Propose changes to 'Uawa Horse Sports Club Constitution' enabling UHSC to apply for:

- Exemption from income tax
- Exemption from resident withholding tax on interest & dividends

When: 17-06-2023 at 16:00

Location: Tolaga Bay Golf Club, Banks Street, Tolaga Bay 4077

Chairperson: Mihi Love

Minute taker: Jenna Walker

Present: Bradley Cann, Jamie Kernohan, Timi Komene, Mihi Love, Stayc Patrick, Lorraine Tuapawa, Rawinia Tuapawa, Jenna Walker, Jahnike Whakataka, Suzy Wilson

Apologies: Mike Chambers, Caroline Kingi, Paula Lee, Jenny Manttan, Holli Morice, Joan Patrick, Rongo Pomana, Suzie Rangiwai, Rozzi Pethybridge, Graeme Rylott, Quinn Sidney, Allies Whakataka

1. Karakia timatanga

- Mihi Love opened the hui with a karakia

2. Welcome and update

- Mihi Love acknowledged and welcomed all members to the hui

3. Inbound correspondence

- Mihi Love shared an email from IRD regarding UHSC's request for income tax exemption as an Amateur Sports Club under section 46 of the Income Tax Act 2007. The email outlined the necessary changes to the UHSC Constitution for exemption approval. It also mentioned the opportunity to apply for exemption from Resident Withholding Tax on Interest and Dividends

4. Presentation of amended UHSC Constitution for adoption

- Mihi Love presented the amended Constitution and outlined the changes
- Mihi Love motioned and moved to adopt the amended Constitution
- Seconded by Lorraine Tuapawa

Decision:

Unanimous vote to change UHSC Constitution

5. Application for exemption from Resident Withholding Tax on Interest and Dividends

- Mihi Love presented the IRD application form
- Mihi Love motioned and moved to apply for an exemption from resident withholding tax on interest & dividends
- Seconded by Jamie Kernohan

Decision:

Unanimous vote to seek exemption from Resident Withholding Tax on Interest and Dividends

4. Karakia whakamutunga

- Mihi Love thanked everyone for their attendance and closed the meeting with a karakia

Meeting closed at 5:30pm



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SPONSORS & PARTNERS

Nga mihi nui to our supporters for helping to enhance accessibility, create opportunities and enabling our kaupapa to reach and impact more whānau.



- ▶ Aunty's Kitchen
- ▶ George & Mildreds
- ▶ Michelle Parsons
- ▶ Hauiti Farms
- ▶ Annabel Parkes
- ▶ Johns Superette & Lotto
- ▶ Shane Kingsbeer
- ▶ Trudy Arnold
- ▶ Greg Shelton
- ▶ Lysnar Valley Equestrian
- ▶ Tolaga Bay Golf Club
- ▶ McNeil Farming
- ▶ Rore Aupouri
- ▶ Sam Sidney

MESSAGE FROM OUR PRESIDENT

Born out of a love for horses and the need to have a place in the community. The Uawa Horse Sports Club was formed.



With a vision to enhance whānau well-being through the values of growing a passion for horses and riders alike, providing opportunity, enhancing potential, supporting development, and acknowledging Te Ao Māori values at the forefront of our actions.

At this time I would ask that we pay homage to those horsemen and women that have passed on before us and acknowledge the memory of Boy Atkins whose silhouette we wear proudly on the back of our shirts.

The Uawa Horse Sports Club has grown quickly since its inception on the 27th of February 2023 with over 180 members ranging from those who ride to non riding members, nannies, papa, and mokopuna.

The club has undertaken a huge amount of learning in its first year, from such tasks as developing the clubs constitution, management systems, funding, social media platforms and many more.

Our first horse sports has been the highlight of our year. And what a day it was, with a field of over 100 competitors and whānau in tow. This event was a significant milestone, showcasing the talents and dedication of our members while fostering a sense of community and sportsmanship.

We have facilitated and subsidised numerous clinics. Some of these have been online learning, wahine learn to ride, horsemanship clinics for all ages and jumping clinics. These clinics have provided invaluable training opportunities for our members, helping to improve skills and build confidence, within a supportive environment.

We have proudly represented Uawa Horse Sports Club at different team events, including Peggy's Day and All Starrs. These participations have not only raised our club's profile but also provide our members with life long experiences.

Understanding the financial challenges associated with traveling to different horse events, our club has taken steps to help subsidise travel costs for our members and their horses.



MESSAGE FROM OUR PRESIDENT

Securing funding has been a critical focus for our club, and I am pleased to report that we have successfully obtained over \$18,000 in funding. This financial support has been vital in facilitating activities and ensuring the sustainability of our club.

On reflection of the year we have had, there has been tremendous growth and achievement for all.

I acknowledge all members, volunteers, sponsors, and supporters for their contribution to the growth of our club.

I would like to take this time to thank our committee members for their unwavering commitment to build a strong foundation for its members. For the endless hours some of you have spent writing documents and seeking funding, all of which to bring opportunity, expert knowledge and grow confidence for all members. Your mahi has not gone unnoticed and I thank you all for the work you have done throughout this year.

As we head into our next year running we are excited and enthusiastic for what lies ahead.



Mihi Love

A handwritten signature in black ink that reads "Mihi Love". The signature is written in a cursive, flowing style.

UHSC PRESIDENT



CLUB INTRODUCTION

Ko Titirangi te maunga
Ko Uawa te awa
Ko Horouta te waka
Ko Te Aitanga-ā-Hauiti te iwi
Tihei mauri ora!!

ABOUT US

We're a community-centered sports club in Uawa born out of a shared passion for hōiho and the desire to re-invigorate horse riding back into our community.

With participation and engagement being key, we welcome riders and non-riders of all ages and abilities, volunteers, horse enthusiast and their whānau. Being a non-for-profit organisation, our club is run by dedicated volunteers who pour their hearts and souls into providing an enriching and inclusive experience for all.

WHAT WE DO

Dedicated to the enjoyment and promotion of horse riding and sports. We strive to contribute to building a vibrant, active, connected, and healthy community by offering an alternative recreational and learning environment to mainstream sports.

We offer an environment where individuals and whānau can share their passion for hōiho. We host a variety of casual and competitive activities and events to ensure there's something for everyone. With a strong focus on safety and education, we provide training clinics, programs and workshops that experienced professionals conduct.



MISSION STATEMENT

MISSION

Transforming lives through hōiho

VISION

Thriving whānau

VALUES





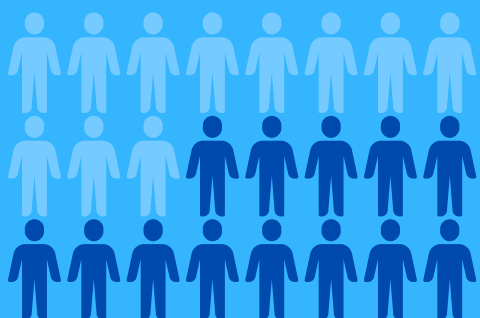
OUR WHĀNAU

Our membership spans throughout Te Tairāwhiti, uniting a diverse group of members from various disciplines with a wide range of skills and varied ambitions, all sharing a common passion for whānau, hapori, hapū, iwi and hōiho.

187

MEMBERSHIPS CREATED

18th June 2023



REGISTERED MEMBERS

Adult Riding Members



Child Riding Members



Associate Members



Social Members



Founding Members



EDUCATION & DEVELOPMENT

Fuelling the potential within whānau by providing pathways to feed knowledge, learn new skills, gain confidence & resilience.

FOR OUR TAMARIKI & TAIOHI

01 Learn to Ride Program through TBAS

02 Confidence Building Clinic

03 Winter Series Jump Clinic

04 Horsemanship Clinic

05 Jump Lessons



FOR OUR ADULTS

01 Horsemanship Clinic - Respect Series

02 Wāhine Learn to Ride

03 Horsemanship Clinic

04 Jump Clinic

05 Horse Ownership Info Evening



HOSTED EVENTS

Supporting lasting change for whānau in their own backyard and enriching whānau by building identity and strengthening hauora through aroha, manaakitanga, kōtahitanga and whanaungatanga.

OPOUTAMA TREK

Our first members-only trek, with 41 hōiho, 52 riders, 4 support vehicles loaded with kai, a quad guiding our way, a support buggy and plenty of kaimahi - proved whānau and hōiho to be a motivating force for whānau to engage



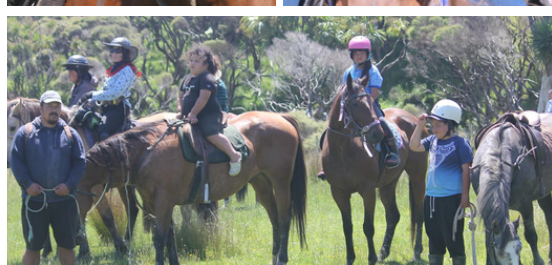
UAWA HORSE SPORTS

With over 100 competitors and whānau in tow. This event was a significant first for our club where we experienced the potential to draw hapori together through profound shared experiences that hold our tamariki at the heart



NPEC KURA HORSE SPORTS

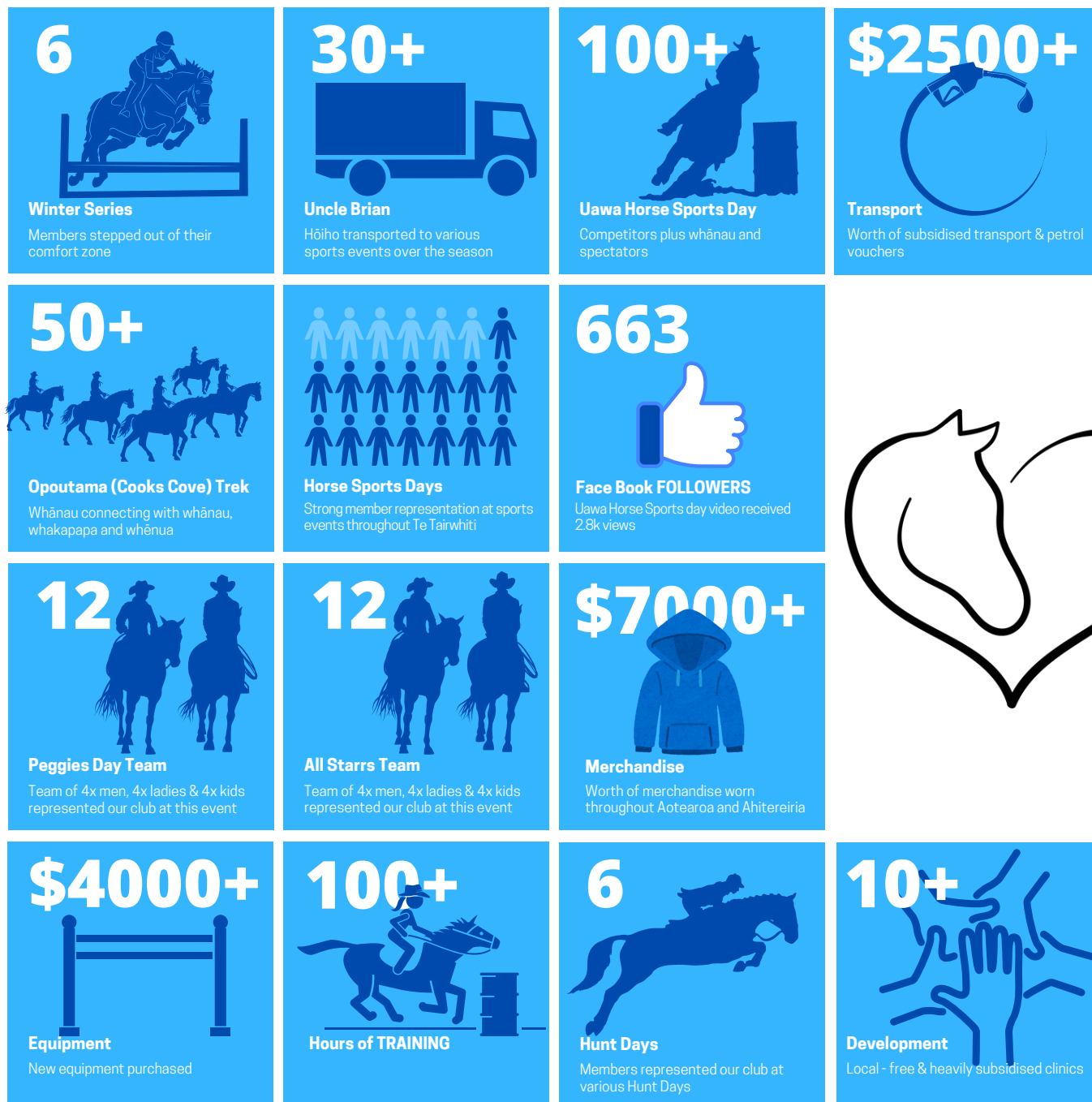
Ten kura participated in this momentous day: Pōtaka, TKKM o Mangatuna, TKKM o Te Waiu o Ngāti Porou, Tolaga Bay Area School, Whangara School, TKKM o Kawakawa Mai Tawhiti, Te Kura Pounamu, Te Waha o Rerekohu, TKKM o Ngāti Taonga Tūturu, Ngata Memorial College



YEAR IN REVIEW HIGHLIGHTS



TAHA TĪNANA, TAHA HINENGARO, TAHA WAIRUA, TAHA WHĀNAU



supporting physical health, mental health, spiritual health, family health





PRESENTATION OF COMMITTEE AWARD

CLUB AWARDS & RECOGNITION

CELEBRATING WHĀNAU ACHIEVING ASPIRATIONS

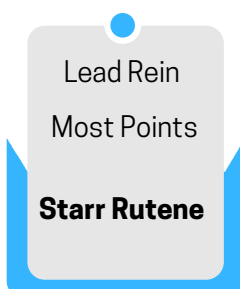
2024 UAWA HORSE SPORTS CLUB SPORTSMANSHIP PERPETUAL AWARD

A Committee appointed award presented at the AGM



2024 UAWA HORSE SPORTS CLUB PERPETUAL TROPHY RECIPIENTS

Sports awards, awarded to riders for 'Most Points' for each division & age grade at the Uawa Horse Sports Day



CLUB AWARDS & RECOGNITION

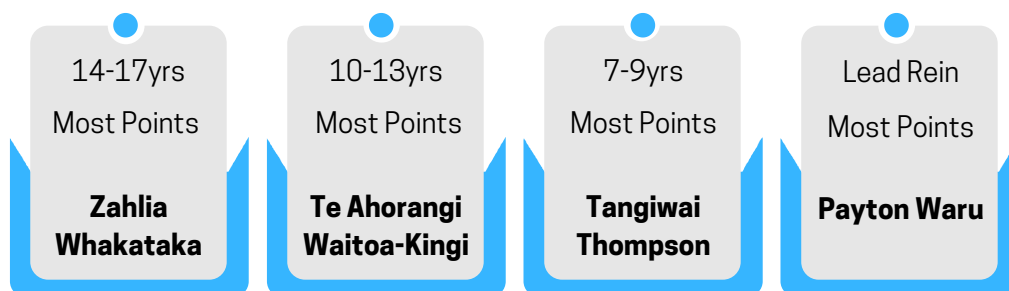
CELEBRATING WHĀNAU ACHIEVING ASPIRATIONS

2024 NGĀTI POROU EAST COAST KURA HORSE SPORTS AWARDS

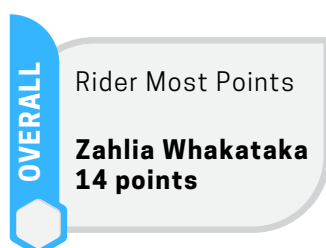
Kura Most Points



Age Grade Most Points



Overall Rider Most Points Award



MEMBER RECOGNITION

CONNECTING WHĀNAU WITH OPPORTUNITIES

2023 PEGGIES DAY TEAM

Men ~ Waitakeo Banks, Johnny Hayes, Western Poutu & Timi Komene

Ladies ~ Rozzi Pethybridge, Shania Lee, Mihi Love & Caroline Kingi

Kids ~ TK Morris, Adelaide Walker-Komene, Hine Walker Komene & Jessica Hayes

Team Manager ~ Paula Lee

2024 PEGGIES DAY

Members who competed

Mihi Love, Caroline Kingi, Adelaide Walker-Komene, Hine Walker-Komene, Parinuitera Love-Pomana, Rore Aupouri & Arihia Aupouri

2024 ALL STARRS TEAM

Men ~ Waitakeo Banks, Timi Komene, Blaeq-Tuarii Kaitaia & Jordan Patrick

Ladies ~ Mihi Love, Caroline Kingi, Hine Walker-Komene & Stayc Patrick

Kids ~ Arieza Patrick, Parinuitera Love-Pomana, Taonga Te Puni & Zahlia Whakataka

Team Manager ~ Paula Lee



MIHI TO OUR VOLUNTEERS

The hard work, dedication, and passion of our kaimahi have significantly contributed to the achievements and progress made during our first year of establishment.

From identifying the necessities to completing the legal procedures for incorporating as a society, the tasks of establishing and implementing whānau-centered rules, systems, memberships, and policies was no easy feat. Providing a clear sense of purpose and trustworthy leadership that whānau could rely on, ensured the success of our establishment alongside a prosperous season.

We are truly grateful for their dedication and recognise that our current position wouldn't have been possible without their mahi.

Mihi Love

President - elected 01/02/23 for a 3yr term

Jahnike Whakataka

General Committee - elected 01/02/23 (transferred role)

Vice President - elected 10/02/23 for the remaining of a 3yr term

Caroline Kingi

Treasurer - elected 01/02/23 for a 3yr term

Jenna Walker

Secretary - elected 01/02/23 for a 3yr term

Holly Morice

General Committee - elected 01/02/23 for a 3yr term

Stayc Patrick

General Committee - elected 01/02/23 for a 3yr term

Allies Whakataka

General Committee - elected 01/02/23 for a 3yr term

Rozzi Pethybridge

General Committee - elected 01/02/23 (retired 06/03/24)

Timi Komene

General Committee - elected 01/02/23 for a 3yr term





MIHI TO OUR WHĀNAU

We would like to extend our gratitude and appreciation to our members for your unwavering support and dedication.

Your contributions have been invaluable in helping us achieve our goals and continue our mission. Each one of you plays a crucial role in our community, and your commitment does not go unnoticed.

As we look to the future, we are excited about the opportunities that lie ahead and are grateful to have such a passionate and engaged whānau by our side. Together, we can accomplish great things and create a positive impact. Thank you once again for being an essential part of our journey.

MIHI TO OUR HAPORI HŌIHO

We would like to extend our gratitude and appreciation to our surrounding hōiho communities:

- Akau Kaupoi Horse Sports
- All Starrs Horse Sports
- Hicks Bay Horse Sports
- Waikura Horse Sports
- Waingake Horse Sports
- Tahora Horse Sports
- Ōpōtiki Horse Sports
- Tapuaeroa Valley Horse Sports
- Standfast Horse Sports
- Kawakawa Mai Tāwhiti Kura Horse Sports
- Gisborne Rodeo
- Hangaroa Landcruisers Stationbred Sportshorses
- Te Manawa Kaupoi

ME MAHI TAHI TĀTOU MŌ TE ORANGA O TE KATO A
we should work together for the well-being of everyone





UAWA HORSE SPORTS CLUB INCORPORATED

UAWA HORSE SPORTS CLUB

FINANCIAL REPORT

YEAR ENDED 31ST MARCH 2024

Prepared For:

**UHSC MEMBERS
& SUPPORTERS**

Prepared By:

CAROLINE KINGI

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ACCOUNTING STATEMENT

For the year ended 31st March 2024

Disclaimer of Liability

I have compiled these Financial Statements of Uawa Horse Sports Club Incorporated covering the period from the date of incorporation on February 27, 2023, to the end of the financial year on March 31, 2024.

A compilation is limited to collecting, classifying, and summarising financial information supplied by the Uawa Horse Sports Club Committee.

I am confident that these accounts accurately reflect the financial position of the Uawa Horse Sports Club.

This Financial Report was specifically prepared for the Uawa Horse Sports Club Incorporated members at their request. I do not accept any responsibility or liability, including negligence, to any other party.



Jahnike Whakataka
Vice President
Date: 09/08/24



Caroline Kingi
Treasurer
Date: 09/08/24



SOCIETY INFORMATION

For the year ended 31st March 2024

Legal Name: Uawa Horse Sports Club Incorporated

Entity Structure: Incorporated Society

Incorporation Number: 50146372

Charitable Status: Not registered as a charitable entity

Purpose:

The key strategies and outcomes Uawa Horse Sports Club aims to achieve, influence, and deliver include:

- Encourage a passion for horse riding and all kinds of sports and activities connected with hōiho and riding
- To advance the opportunities and standards of horsemanship and horse management by hosting events, wānanga, creating resources, linking whānau with expert knowledge
- Foster, promote, and develop all members to reach their full potential by providing development opportunities
- Reconnect whānau with the values of our Māori culture and affirm our values and connection to the whēnua, reo, whakapapa, and whānau through hōiho

Operational Structure

- The Uawa Horse Sports Club Committee comprises nine dedicated locals who oversee strategic planning, public relations, and financial integrity
- The Committee aims to establish a solid foundation for governance using TidyHQ for efficient operations, transparency, and consistency
- Each Committee member brings diverse skills all with equine interests

Main Source of Revenue

- As a non-profit sports club, our revenue comes from annual membership subscriptions, sponsorships, grants, and fundraising efforts
- Hosting events like the annual Horse Sports Day and activities help generate additional income

Entity Reliance

Volunteers play a crucial role in managing and operating all Club activities

Contact Details

Physical: Uawa Domain, Field 2, Forrester Road Tolaga Bay 4077

Postal: C/O UHSC Secretary, PO BOX 384 Tolaga Bay 4077

Contact: Caroline Kingi 0279568868

Email: uawahorsesportsclub@gmail.com

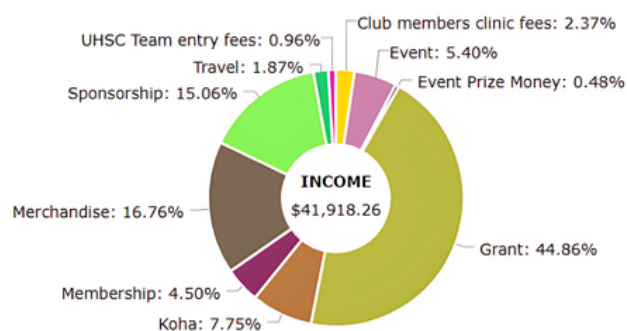
STATEMENT OF INCOME & EXPENDITURE

For the year ended 31st March 2024

INCOME

2024

Grants	\$18750.00
Koha	\$3241.00
Membership	\$1881.56
Sponsorship	\$6293.60
Travel	\$782.62
Club Members Clinic Fees	\$990.00
Events	\$2257.10
Event Prize Money	\$200.00
Merchandise	\$7005.00
UHSC Team entry fees	\$400.00



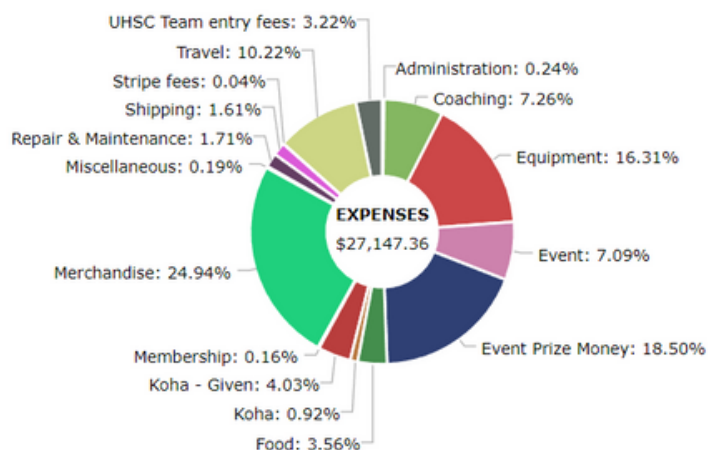
TOTAL

\$41,918.26

EXPENSES

2024

Travel	\$2534.78
Coaching	\$1800.00
Equipment	\$4046.94
Event	\$1760.20
Event Prize Money	\$4591.00
Food	\$883.80
Koha	\$1227.91
Membership	\$40.50
Merchandise	\$6186.95
Repair & Maintenance	\$423.33
Shipping	\$398.25
Administration	\$60.00
UHSC Team entry fees	\$800.00



TOTAL EXPENSES

\$27,147.36

Net Operating Surplus (-Deficit)

\$14,770.90

STATEMENT OF FINANCIAL POSITION

For the year ended 31st March 2024

ASSETS	2024
Current Assets	
Bank account & Cash	\$14,770.90
Debtors & Prepayments	\$0.00
Inventory	\$0.00
Other Current	\$0.00
Total Assets	\$14,770.90
Non-current Assets	
Property, Plant & Equipment	\$13,026.31
Investments	\$0.00
Other Non-Current Assets	\$0.00
Total Non-current Assets	\$13,026.31
TOTAL ASSETS	\$27,797.21

LIABILITIES	2024
Current Liabilities	
Creditors & Accrued Expenses	\$0.00
Employees Cost Payable	\$0.00
Unused Specified Grant Funding	\$0.00
Unused Specified Funding	\$8,200.00
Other Current Liabilities (GST payable)	\$0.00
Total Current Liabilities	\$8,200.00
Non-Current Liabilities	
Loans	\$0.00
Other Non-Current Liabilities	\$0.00
Total Non-Current Liabilities	\$0.00
TOTAL LIABILITIES	\$8,200.00

Accumulated Funds	
Accumulated Surplus (-Deficits)	\$19,597.21