

**CROWN FORESTRY RENTAL TRUST
FOR THE YEAR ENDED 31 MARCH 2020
FUNDS HELD IN TRUST**

	Forest No.	Opening Balance \$	2020 Year Received \$	2020 Year Distributions \$	Held in Trust 31 March 2020 \$
Northland					
Aupouri	1	97,068	39,668		136,736
Otagarua	2	3,904,094	159,200		4,063,294
Waitangi	3	2,694,405	115,900		2,810,305
Glenbervie	4	12,349,974	557,900		12,907,874
Auckland					
Woodhill	7	86,852	1,934		88,786
Maramarua	11	16,395,555	627,600		17,023,155
Whangapoua	12	7,650,034	258,200		7,908,234
Kauaeranga	13	394,194	14,250		408,444
Waihou	14	2,613,155	116,500		2,729,655
Tairua	15	19,366,208	733,900		20,100,108
Athenree	16	3,453,023	134,200		3,587,223
Whangamata	60	337,107	36,917		374,024
Central North Island					
Pirongia	24	499,194	17,850		517,044
Tawarau	25	2,491,389	96,500		2,587,889
Mangaokewa	26	1,323,672	50,300		1,373,972
Pureora North	27	563,332	990		564,322
East Coast					
Mangatu	34	13,650,702	773,161		14,423,863
Southern North Island					
Erua	41	80,088	3,600		83,688
Karioi	42	8,461,968	0	(8,461,968)	0
Te Wera	43	2,846,556	115,500		2,962,056
Lismore Hill	44	2,091,863	81,250		2,173,113
Lismore Sand	45	1,157,609	51,850		1,209,459
Santoft	46	1,608,756	62,250		1,671,006
Waitarere	48	3,463,521	221,963		3,685,484
Manakau	49	507,207	30,330		537,537
Ngaumu	51	12,158,829	624,050		12,782,879
Total Forest Rental Proceeds		120,246,355	4,925,763	-8,461,968	116,710,150