

**CROWN FORESTRY RENTAL TRUST
FOR THE YEAR ENDED 31 MARCH 2022
FUNDS HELD IN TRUST**

	Forest No.	Opening Balance \$	2022 Year Received \$	2022 Year Distributions \$	Held in Trust 31 March 2022 \$
Northland					
Aupouri	1	176,800	40,464		217,264
Otataroa	2	4,224,086	162,399		4,386,485
Waitangi	3	2,926,205	245,200		3,171,405
Glenbervie	4	13,649,974	650,000		14,299,974
Auckland					
Woodhill	7	90,739	0		90,739
Maramarua	11	17,683,255	777,100		18,460,355
Whangapoua	12	8,263,234	364,000		8,627,234
Kauaeranga	13	427,544	22,100		449,644
Waihou	14	2,850,455	-916,289		1,934,166
Tairua	15	20,989,708	1,019,000		22,008,708
Athenree	16	3,741,923	176,100		3,918,023
Whangamata	60	411,310	37,659		448,969
Central North Island					
Pirongia	24	534,894	29,700		564,594
Tawarau	25	2,684,389	132,200		2,816,589
Mangaokewa	26	1,424,272	81,200		1,505,472
Pureora North	27	565,312	1,619		566,931
East Coast					
Mangatu	34	15,197,024	773,161		15,970,185
Southern North Island					
Erua	41	87,288	7,242		94,530
Te Wera	43	3,077,556	195,000		3,272,556
Lismore Hill	44	2,323,863	116,000		2,439,863
Lismore Sand	45	1,263,559	7,156		1,270,715
Santoft	46	1,749,106	7,900		1,757,006
Waitarere	48	3,907,447	221,963		4,129,410
Manakau	49	567,867	30,330		598,197
Ngaumu	51	13,569,079	786,201		14,355,280
Total Forest Rental Proceeds		122,386,889	4,967,404	0	127,354,293