

Te 'Akapapa'anga Ripōti Māmā ua, no runga i te Rave'ia'anga, tei raro ake i te Taka'i'anga 4

Ka anoano'ia te ripōti no runga i te rave'ia'anga, kia tātā'ia ki roto i te reo Papa'ā, me kore ra, i Te Reo Māori.
This performance report needs to be completed using English or Te Reo Māori

Te Ingoa o te Putuputu'anga i te 'openga mata'iti *Entity Name for the year ended*

'Akakitekite'anga no runga i te Putuputu'anga *Entity information*

'Akairo no te Putuputu'anga
Entity Identifier

Te tu o te putuputu'anga
Type of entity

Te 'akakoro'anga, me kore
ra, te 'irinnaki'anga o te
putuputu'anga
*Entity's purpose
or mission*

Te 'akapapa'anga o te
putuputu'anga
e te au 'akapapa'anga o te
'aka'aere'anga
*Entity structure and
governance arrangements*

Te ngā'i no reira mai
te ma'ata'anga o te
moni, e teta'i atu au
rāvenga tauturu no te
putuputu'anga
*Entity's main sources of funds
and other resources*

Te 'irinaki'anga o te
putuputu'anga ki runga i te
aronga 'anga'anga tutaki-
kore, e te au 'apinga, me
kore ra, au turanga tauturu
tei 'ōronga ngakau-tae ia
*Entity's reliance on volunteers
and donated goods or services*

Te pēpa no runga i te Turanga Raverave'anga

Statement of Service Performance

Ea'a te au 'oro'oro'anga pu'apinga ta te charity i rave na roto i te mata'iti? *What key activities did the charity do during the year?*

Te 'akamārama'anga i te au mea tei rauka (te au 'oro'oro'anga pu'apinga) <i>Description of outputs (key activities)</i>	Te tāre'anga i te au mea tei rave'ia <i>Quantity of outputs</i>	
	Teia mata'iti <i>Current year</i>	Te mata'iti i topa ake nei <i>Last year</i>

‘Akakitekite’anga no runga i te turanga o te moni *Financial information*

Pēpa no runga i te moni tei rauka, e tei tutaki’ia *Statement of receipts and payments*

	Teia mata’iti <i>Current year</i>	Te mata’iti i topa ake nei <i>Last year</i>
<p>Te moni tei pāngaka’ia ki roto i te puka pāngaka <i>Operating receipts (money deposited into the bank account)</i></p> <p>Te au moni-aro’a, te moni no roto i te au kimikimi’anga rāvenga, te pūtē-moni tei rauka <i>Donations, fundraising and grants</i></p> <p>Te moni tutaki ei mēma, e teta’i atu moni no ko mai i te au mēma <i>Fees and other receipts from members</i></p> <p>Te moni no roto mai i te ‘oko’oko’anga ‘apinga, me kore ra, te ‘ōronga’anga tauturu <i>Receipts from selling goods or providing services</i></p> <p>Te pu’apinga tei rauka mei roto i te moni tei pāngaka’ia, e teta’i atu moni tei rauka mei roto i te moni tei ‘akapae’ia <i>Bank account interest and other investment income</i></p> <p>Teta’i atu moni <i>Other receipts</i></p>		
<p>Te katoa’anga o te moni <i>Total receipts</i></p> <p>Te moni tei kiriti’ia mei roto mai i ta’au puka pāngaka <i>Less operating payments (money withdrawn from your bank account)</i></p> <p>Te tutaki i te au kimikimi’anga rāvenga <i>Fundraising costs</i></p> <p>Te tutaki i te aronga ‘anga’anga, e te aronga tauturu <i>Payments to employees and volunteers</i></p> <p>Te tutaki no te ‘anga’anga, me kore ra, tauturu tei rave’ia <i>Payments related to providing goods or services</i></p> <p>Te pūtē-moni, e te moni-aro’a tei tutaki’ia <i>Grants and donations paid</i></p> <p>Teta’i atu tutaki <i>Other payments</i></p>		
<p>Te katoa’anga tei tutaki’ia <i>Total payments</i></p>		
<p>Te moni toe/rūti i te mata’iti <i>Operating surplus/(deficit) for the year</i></p> <p>Te katoa’anga o te moni i roto i te au puka pāngaka, e te moni i roto i te rima, i te ‘akamata’anga <i>Plus opening total of all bank accounts and cash on hand</i></p>		
<p>Te katoa’anga o te moni i roto i te au puka pāngaka, e te moni i roto i te rima, i te tōpiri’anga <i>Closing total of all bank account balances and cash on hand</i></p>		

Te pēpa no runga i te au rāvenga tauturu, e te au ‘irinaki’anga

Statement of resources and commitments

Te tātuātau’anga i te au ‘anga’anga *Schedule of Resources*

Teta’i atu tārē’anga kare i roto i te pāngaka, e te rima, teta’i atu rāvenga pu’apinga (te au mea ko koe te ‘ona) a te putuputu’anga? Tei roto i teia, teta’i ua atu ‘apinga ko te putuputu’anga te ‘ona, mei te ‘enua, te au ‘are, au mea ‘aka’oro, me kore ra, teta’i atu ‘apinga no te ‘anga’anga. Ka ‘inangaro ua ia rāi koe kia ‘akapapa mai i te au **rāvenga tauturu** pu’apinga. Ka ‘inangaro katoa ia koe kia ripoti i to ratou pu’apinga (value) **me** ka rauka iākoe. Ka rauka iākoe i te ripōti i te moni tei tutaki koe, me kore ra, i te moni te ka rauka, me ‘oko atu koe, i teia ‘ati’anga.

*Other than amounts in the bank and on hand, what other significant resources (things you own) does the entity have? This includes any things it owns, such as land, buildings, vehicles or other equipment. You are only required to list **significant** resources. You are also required to report their value but only **if** it is practicable to obtain. You can report either the amount it cost or how much you could sell it for now.*

Te ‘akamārama’anga no runga i te significant resource <i>Description of significant resource</i>	Te kite i te pu’apinga (me ka tau) <i>Source of value (if applicable)</i>	Teia mata’iti <i>This year</i>	Te mata’iti i topa ake nei <i>Last year</i>

Te tātuātau’anga i te au ‘irinaki’anga *Schedule of Commitments*

E au ‘irinaki’anga pu’apinga āinei ta te putuputu’anga (te au mea kare i peke i te tutaki)? Ka ‘inangaro ua ia rāi koe kia ‘akapapa mai i te au **‘irinaki’anga** pu’apinga. Teia teta’i ‘akamārama’anga, ‘akapapa’ia teta’i ua atu **tārē’anga pu’apinga** kare i tutaki’ia – teia te ‘akara’anga – te au ‘irinaki’anga i te ‘oko ‘enua, ‘are, te au pūtē-moni tei ‘akatika’ia māri ra, kare i tutaki’ia, te moni-kaio’u mei ko i te pāngaka, me kore ra, no ko i teta’i ‘ona-moni, me kore ra, te moni te mouria’ia nei, na teta’i atu.

*Does the entity have any significant commitments (things you owe)? You are only required to list **significant** commitments. In other words list any **significant** amounts owed to others – for example – commitments to purchase land or buildings, grants approved but have not yet been paid, loans from a bank or other lender, or funds held on behalf of others.*

Te ‘akamārama’anga no runga i te significant commitment <i>Description of significant commitment</i>	Teia mata’iti <i>This year</i>	Te mata’iti i topa ake nei <i>Last year</i>

Au 'akamā'ara'anga Notes

Te turanga o te te'ate'amamao'anga

Basis of preparation

Kua te'ate'amamao'ia teia Performance Report ki raro ake i teta'i cash-basis i raro ake i te 'aka'aere'anga XRB's Tier 4 Simple Format Reporting Requirements. Ka 'akatika'ia teia charity i te patu ki raro ake i teia au mea e 'inangaro'ia nei, e kua 'iki i te rave i teia.

This Performance Report is prepared on a cash-basis in accordance with XRB's Tier 4 Simple Format Reporting Requirements. The charity is eligible to apply these requirements and has elected to do so.

Te rāvenga no te GSTD

Treatment of GST

(Ko te 'iki'anga i te ripōti GST inclusive te 'iki'anga māmā ake, no te mea, ko te 'āite'anga i reira, ka rēkōti koe i te au mea tei raveia, te tārē'anga tei tātā'ia ki runga i ta'au puka pāngaka. Ka rauka iākoe i te tāru atu i te GST paid/refunded to the IRD, ki raro ake ki te "other operating and overhead" costs i roto i te Receipts and Payment Statement.)

(Choosing to report on a GST inclusive basis is the easier option, because this means you record transactions exactly as the amounts shown on your bank statement. GST paid/refunded to the IRD can be included in "other operating and overhead" costs in the Receipts and Payment Statement.)

Te 'anga'anga i rotopu i nga putuputu'anga e rua

Related party transactions

'Ōronga'ia mai teta'i 'akamārama'anga no runga i te **tārē'anga pu'apinga** tei rauka mai mei, me kore ra, tei tutaki'ia ki te related parties o te reira tuātau (tukuna'ia te tārē'anga). 'Akamārama katoa mai ki konei, me e 'anga'anga tutaki-kore teta'i tei 'ōronga'ia e, me kore ra, ki te related parties i roto i taua tuātau.

Tei roto i te related parties teta'i ua atu i roto i te 'aka'aere'anga i te putuputu'anga (teia te 'ākara'anga, officeholders, committee members, trustees, e te senior management positions).

*Provide a description of **significant** amounts received from or paid to related parties during the period (specify the amounts).*

If any services were provided for free by or to related parties during the period also describe these here.

Related parties include anyone that has influence over the operations of the entity (for example, officeholders, committee members, trustees and senior management positions).

'Akamārama'ia mai te 'āite'anga o te related party <i>Describe related party</i>	'Akamārama'ia mai te 'āite'anga o te transaction <i>Describe transaction</i>	Teia mata'iti <i>This year</i>	Te mata'iti i topa ake nei <i>Last year</i>

Te au 'akakoro'anga i muri ake i te balance date

Events after the balance date

Au 'akamā'ara'anga Notes

Te tātuātau'anga i te Other Information (Teta'i atu 'Akakitekite'anga) *Schedule of Other Information*

Ka 'inangaro'ia koe kia 'akapapa mai i teta'i ua atu pūtē-moni, me kore ra, moni-aro'a, tei raro i teta'i ua atu turanga no te tā'anga'anga'ia'anga. Me kare teia au turanga i tupu i te tuātau ripōti'anga, e tau kia 'akapapa'ia te pūtē-moni tei rauka, e te tāre'anga o te toenga, i te tuātau ripōti'anga.

You are required to list any grants or donations you have received, that have any conditions or requirements over how they be used. Where these conditions have not been met at the reporting date, the grants received should be listed and how much has not been spent at the reporting date.

'Akamārama'anga no runga i te grant and its condition, me kore ra, restriction <i>Description of grant and its condition or restriction</i>	Teia mata'iti <i>This year</i>	Te mata'iti i topa ake nei <i>Last year</i>

Kua 'akatika'ia teia performance report e te au 'aka'aere.
This performance report has been approved by those charged with governance.

Te Rā
Date

Te Tāina-ingoa
Signature

Ingoa
Name

Turanga i te
'Anga'anga
Position

Te Rā
Date

Te Tāina-ingoa
Signature

Ingoa
Name

Turanga i te
'Anga'anga
Position