



**TE TATAU O  
TE ARAWA**

# **TE PŪRONGO Ā-TAU**

**ANNUAL REPORT**

**2024**





**Koheri!  
Koherā!  
Tūtapa mai nuku  
Tūtapa mai whiti  
Ka rongō te pō  
Ka rongō te ao  
Kia kōtata mai tō hau manawa ki tōku aronga manawa Kia  
puta ki te whai ao  
Ki te ao mārama  
Tihei Mauri Ora!**

A tēnā, ka tahuri atu ki ō tātau mate huhua, haere e ngā mate, haere atu koutou i te huanui, i te ara kua papatauria e te tapuwae kauika tangata. Takoto mai koutou i te urunga e kore e nekehia, i te moenga e kore e hikitia. Ka tangi kotokoto tonu ki ngā waha kōrero, ngā whakataunga wairua me ngā kaihautū o ngā marae maha o Te Arawa otirā, o ngā tai e wha, kua ngaro rehurehu atu i te ara e kore e titiro whakamuri mai anō. Ehara rā te kākahu o aituā i te kākahu hou, he mea i ūhia ki te ao i te horahanga mai o te takapau i whakamamaetia ai tō te tangata whānautanga mai ki tēneki ao. Haere, haere, haere whakaoti atu rā.

Ka tahuri mai ki a tātau te hunga ora e pīkau tonu ana i ngā kaupapa i mahue mai ai e rātou mā hei kōkiri mā tātau. Tēnei anō te mihi maioha a Te Tatau o Te Arawa ki a koutou, otirā tātau katoa. E tika ana kia whakaupokohia te pūrongo nei ki te mihi i te mea ai hoki koinei te whaiwhai noa ake i ngā tikanga a kui mā, a koro mā. Kāti me pēneki pea te whiore o ēnei mihi hei whakaūnga mā tātau,

***Tōia Te Arawa tapotū ki te moana mā wai e tō? Mā te whakaranofa ake! Te Arawa mānoftai nui, upoko taki tahi e kore e nuku!***

Kāti ake ngā mihi i koneki,

Tēnā koutou, tēnā koutou, tēnā tātau katoa.

# RĀRANGI ŪPOKO

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# RĀRANGI TAKE AGENDA

## ANNUAL GENERAL MEETING

Time: 3:30pm for registration; 4:00pm start of meeting

Date: Friday 21 March 2025

Venue: GHA Office (1108 Fenton Street, Rotorua 3010)

### AGENDA ITEMS:

1. Mihi & Karakia
2. Apologies
3. Call for General Business
4. Minutes of the 2023 Annual General Meeting
  - Matters arising
5. Chairman's Report
6. Manahautū Report
7. Financial Report
8. General Business

# TE POARI

## OUR BOARD

### *Te Arawa Iwi & Hapū (6 seats)*



James Hamiora  
(Chair)



Mariana Vercoe  
(Deputy Chair)



Te Taru White



Aroha Bray



Dr. Kēpa Morgan

### *Koeke (1 seat)*



Kiri Potaka-Dewes

### *Ngāti Whakaue (2 seats)*



Rangitiaria Tibble

### *Pan Te Arawa Entities (1 seat)*



Roku Mihinui

### *Land Trusts & Inc's (2 seats)*



Anaru Te Amo

### *Rangatahi (2 seats)*



Kahutapeka  
Ututaonga



Te Waiarangi  
Hotene



# KO WAI MĀTAU?

## WHO ARE WE?

Te Tatau o Te Arawa is an independent Charitable Trust working to advance the interests of our people and achieve Te Arawa Rangatiratanga.

Te Tatau was established in December 2015 through a partnership agreement which embodies the intention of Te Arawa and Rotorua Lakes Council to establish an enduring relationship that creates a future that benefits the Iwi and community as a whole.

The new Council brought a different perspective on how the partnership with Te Tatau might operate under the suite of local government legislation. The challenges of navigating what partnership looked like in the new environment continues as the partnership is being reviewed.

Our team remains committed to delivering on our work programme and it is clear that Te Arawa put Te Tatau in place and only Te Arawa can remove us. We are in negotiations with the Council to define what partnership with local government means for Te Arawa in this triennium 2022 - 2025.

For further information about the current status of the partnership agreement, please refer to the Manahautū Report.



*To Mātau Koronga*

**E rima katoa ngā whāinga matua a te pātuitanga:**

- Kia whai wāhi nui atu a Te Arawa ki ngā whakataua a Te Kaunihera.
- Te whanaketanga o te rautaki me te kōmitimiti e tautohu nei i ngā āheinga kia tapatahi te haere mō te oranga nui o Rotorua te take.
- Te hāpai ake i ngā āheinga me ngā Pūkenga o Te Arawa e whai wāhi atu ai ia ki ngā whakataua a Te Kaunihera.
- Kia pai ake te whakawhitiwhitinga kōrero, te wānangananga hoki.
- Kia pai ake tā Te Kaunihera whakatutuki i ana ohāki ki te iwi Māori.

*Our Purpose*

**The partnership has five key objectives:**

- To strengthen Te Arawa's participation in Council decision-making.
- Strategic and integrated development that identifies opportunities to work together for the betterment of Rotorua.
- Build Te Arawa's Capacity and Capability to participate in Council decision-making.
- Improve communication, kōrero and information sharing.
- Improve Council's delivery of its obligations to Māori.



**Te Arawa lead and influence the future to create and control our destiny**

To do this we will: Advance the Te Arawa Vision; Influence external parties incl local, reg & central govt and business to positively impact TA aspirations; Build and maintain relationships with all TA sectors; Enable better connection between TA whānui and key institutions



To partner with Rotorua Lakes Council to achieve enhanced socio-economic and cultural prosperity for Te Arawa, for Māori and for the wider community in the Rotorua district.

# AGM MINUTES

09 SEPTEMBER 2023



## MINUTES OF THE ANNUAL GENERAL MEETING HELD AT GHA, ROTORUA

ON 09 SEPTEMBER 2023 AT 2:00PM

### Present:

James Hamiora (Chair), Roku Mihinui, Megan Lacey, Jude Pani, Jenny Riini, Kēpa Morgan, Potaua Biasiny-Tule, Te Taru White, Mariana Vercoe, Geoff Rolleston, Haley Taura, Melanie Gage, Barbara McMahon-Harrison, Rosemary Rangitauira, Kayla Christiansen, Mokonuiarangi Kingi, Glenn Hawkins, Marama Panapa, Joseanne Gage, Michelle Roberts, Opere Roberts, Marion Te Kaawa, Anaru Te Amo.

### Apologies:

Renee Kiriona, Wenarata Kingi

RESOLUTION: That the apologies be received.

Moved: James Hamiora | Seconded: Te Taru White ***Carried***

### Minutes

The minutes of the previous AGM were taken as read.

RESOLUTION: That the minutes of the Annual General Meeting held on 9 September 2022 are accepted as being a true and correct record.

Moved: Roku Mihinui | Seconded: Geoff Rolleston ***Carried***

### Chairman's Report:

James summarised his report which included the following key highlights:

- This is James' first year as Chair of Te Tatau which has been an immense privilege and he acknowledged the previous Chair Rawiri Waru for his contribution to the organisation.
- Finalising partnership arrangements with Rotorua Lakes Council as part of a review process independently facilitated by Leo Watson has been a focus for Te Tatau. There have been missed opportunities due to the Trust being excluded from Council Committees due to the delay in having the partnership review completed. James is confident that an agreement will be reached in the new year for reporting back to the iwi.
- Te Tatau have continued to seek opportunities to contribute to achieving the Te Arawa 2050 Vision and have pursued engagement and collaboration with Healthy Families Rotorua Strategic Leadership Group, the Te Arawa cultural advisory group for the Rotorua Police District Commander, Ministry of Justice Coronial Services service redesign with Te Arawa and the Rotorua Settlement Network. Work is also ongoing with the Housing Accord and Te Mānuka Digital Services Hub.
- James thanked the Board, staff and GHA for their work throughout the year, and thanked Te Arawa whānui for their ongoing support.

RESOLUTION: That the Chairman's Report be received.

Moved: Anaru Te Amo | Seconded: Roku Mihinui ***Carried***

### Manahautū Report

Jude Pani presented her report with the following key discussion points:

- Jude acknowledged the operations team for their dedication in implementing the work programme despite challenges, including extended negotiations on the partnership with Rotorua Lakes Council.
- James Hamiora (Chair) and Mariana Vercoe (Deputy Chair) were also acknowledged for leading Te Tatau through representation transitions and local government changes.
- Special thanks to Te Taru White for his leadership as Chair from 2015 to 2022 and his ongoing support.
- Te Tatau have received funding from Te Tari Taiwhenua (DIA), Rotorua Trust, and Rotorua Lakes Council to resource work completed in this financial year.
- Reorua: This project is being led by Rosemary Rangitauira and Jenny Riini. Progress has been made on whāinga across four pou within the Reorua rautaki, with funding from DIA supporting community-led kaupapa including upgrade of the Te Manawa Sound system and development of the business toolkit.
- Welcoming Communities: A series of Te Tiriti o Waitangi workshops were held at three local businesses owned by migrant whānau. They were facilitated by Hikurangi Mills and Te Hira Pere who provided an overview of Te Arawa History, Te Tiriti o Waitangi and insight into Māori business across the motu. These were well attended and Jude thanked the Multicultural Council for their support in partnering on this project.



# AGM MINUTES

09 SEPTEMBER 2023



## MINUTES OF THE ANNUAL GENERAL MEETING HELD AT GH, ROTORUA

ON 09 SEPTEMBER 2023 AT 2:00PM

- Te Tatau have been actively looking at opportunities to progress the Te Arawa Model for Housing developed in collaboration with AUT and the University of Canterbury. The document is being implemented in key council strategies including the long-term plan and future development strategy.
- Te Tatau are working with whenua Māori trusts as case studies for the model and are also looking at investigating the option to apply for CHP status with Te Arawa Lakes Trust.
- In response to the emergency housing crisis in Rotorua, Te Arawa, Ngāti Whakauae and government agencies established the Rotorua Housing Accord in December 2022. Te Tatau have employed Ariana Smith as an iwi coordinator to facilitate iwi participation in the Accord. There has been a reduction in the number of motels being used for emergency housing and a pipeline of future housing stock is being developed. Kainga Ora and MHUD have signalled planned developments in Rotorua to meet the historical shortfall, current and projected housing demands in Rotorua.
- Te Mānuka: This project in collaboration with MBIE, Datacom, Toi Ohomai and Rotorua NZ has been a work in progress to develop a business support service that would supply an initial 50 roles for Te Arawa whānau with the potential to build to 250 FTE. Training and wrap around support for staff has also been designed alongside Toi Ohomai. As at November 2023, Te Tatau were advised that the contract was put on hold due to the change in government so a further update on progress will be advised at the next meeting.
- Te Tatau were the umbrella organisation for funding toward the Hui Kuia project being run by Kiri Potaka-Dewes and the Aronui Festival.
- Te Arawa Spatial Plan: Te Arawa land trusts have been engaged in a research programme called Turou Parea which is designed to develop a Te Arawa planning process and spatial plan that maps out the aspirations of the iwi using mātauranga Māori and the latest available technology.



RESOLUTION: That the Manahautū Report be received.

Moved: Mokonuiarangi Kingi Seconded: Joseanne Gage ***Carried***

### Financial Report

Glenn Hawkins presented the audited accounts:

- An independent audit was completed by Cookson Forbes showing a surplus of \$1,636 for the year ended 30 June 2023.
- Total income of \$709,784 was received largely through the Rotorua Lakes Council agreement and project income for the Rotorua Housing Accord and Reorua programme. The total income also reflects umbrella funding of \$65,673 for the Hui Kuia and Aronui Arts Festival.
- Expenses were higher than last year largely due to increased expenses associated with the Housing Accord and Reorua programme. General Administration, employee-related costs, communications and governance expenses were all down on last year. The reduction in fees also reflects the lack of participation in Council business and Trustees no longer being on Council Committees.
- The Trust has total assets of \$771,875 largely comprised of \$591,169 in bank accounts and cash. There are total liabilities of \$680,863 resulting in an equity position of \$91,012.

RESOLUTION: That the financial report for the year ended 30 June 2024 be received. Moved: Geoff Rolleston Seconded: Roku Mihini ***Carried***

RESOLUTION: That Cookson Forbes be appointed as auditor for the ensuing year.

Moved: Anaru Te Amo Seconded: Joseanne Gage ***Carried***

### General Business

- Geoff Rolleston, Chair of Te Arawa Lakes Trust commended the Trust on their report and expressed his commitment to working collaboratively with Te Tatau on future projects for the benefit of Te Arawa uri.

With no further business, the meeting was closed at 4:15pm with karakia by Anaru Te Amo.



# TE PŪRONGO A TE TIAMANA

## CHAIRMAN'S REPORT



Tēnā tātau e te Iwi,

He maimai aroha – this year we mourn the loss of two mana wāhine who had a profound impact on our Trust. Adrienne Manihera (Whitehouse), the beloved wife of our trustee, Te Taru White and Jenny Riini a cherished member of our operational team. Adrienne was a pillar of strength and support for Te Taru, and her presence will be greatly missed. To Te Taru and his whānau, we extend our heartfelt aroha and condolences. Jenny played an instrumental role in the development of the Te Arawa 2050 Vision, a taonga that will guide our iwi for generations to come. Her commitment to the Trust and to Te Arawa iwi was immense, and her legacy is indelibly etched in the work we do.

**E ngā mana wāhine kua whetūrangihia – E kore e mutu ngā mihi ki a kōrua. He manawa tītī. Nā kōrua i toha atu i te aroha, a, I whakapau werawera ki te manaaki tāngata hei whāinga mō āpōpō.**

This past year has presented a number of challenges for Te Tatau o Te Arawa, most notably delays in finalising our partnership arrangements with the Rotorua Lakes Council. While these delays have tested our patience, we remain committed to working collaboratively with the Council to achieve outcomes that reflect the aspirations of our iwi. A pivotal decision on these arrangements is expected to be made during the Council's meeting on 11 December 2024, and we anticipate this will be a key point of discussion at our AGM.

We are pleased to announce that this year we moved our offices to 1180 Lake Road, Rotorua, through a lease agreement with our whānau from Te Pumautanga o Te Arawa (TPT). This new space provides an excellent base for our work and it is a privilege to be working closely with TPT, Rotoiti 15 Trust and Takirua Tandem, further strengthening the collaborative ties within our Te Arawa community.



# TE PŪRONGO A TE TIAMANA

## CHAIRMAN'S REPORT



We have made strides in fostering positive working relationships with the Rotorua Lakes Council, particularly with their new CEO, Andrew Moraes, and Te Arawa Partnerships Director, Paora Warbrick. Their leadership and commitment to partnership have enabled constructive dialogue and collaboration as we continue to work towards shared goals.

I am also proud to report that our trustees and staff have had opportunities for professional development and relationship building this year. Highlights included attending the Local Government New Zealand conference alongside Council, participation in the Rotorua Collective Impact Group and Te Reo Māori classes facilitated by Kotihi Reo at Council. These experiences have strengthened our team's capacity to lead, advocate, and serve the interests of our iwi.

I want to take this opportunity to acknowledge the significant efforts of our trustees over the past year. Your dedication to serving our people and navigating complex issues with resilience has been exemplary. Likewise, I extend gratitude to our staff, who continue to provide unwavering support and expertise in advancing the kaupapa of the Trust. Special thanks also go to the team at Glenn Hawkins and Associates for their ongoing contributions to our financial stability and reporting.

As we reflect on the year's challenges and achievements, I wish to thank you, our iwi, for your continued support and trust in Te Tatau o Te Arawa. It is through your backing that we remain steadfast in our mission to uphold the aspirations and values of our people. Together, we will navigate the road ahead with unity and determination.

Ngā mihi nui,

**JAMES HAMIORA**  
CHAIRMAN





# TE PŪRONGO A TE MANAHAUTŪ

## CHIEF EXECUTIVE'S REPORT



E ngā mana, e ngā reo, e rau rangatira mā, tēnā koutou katoa,

As we reflect on the past year, it is with heavy hearts that we acknowledge the passing of Jenny Riini, a cornerstone of Te Tatau o Te Arawa since its inception. Jenny's unwavering vision and dedication to the kaupapa of our iwi has had an enduring impact on our organisation and our Te Arawa whānau. Her significant contributions, particularly in shaping the Te Arawa 2050 Vision, will continue to guide and inspire us for generations to come. Jenny's presence, wisdom, and warmth will be sorely missed, but her legacy remains steadfast in the mahi we carry forward.



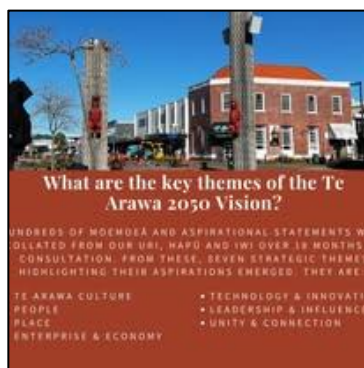
**E te māreikura, e Jenny, kua ngaro koe i te tirohanga kanohi, engari kei te puritia koe i ngā ngākau o te iwi. Moe mai rā i te aroha o tō iwi, i tō moenga roa.**

### Tēnā tātau katoa

It is my privilege to present the operations report for Te Tatau o Te Arawa Charitable Trust (Te Tatau) for the year ending 30 June 2024. This year has been marked by both challenges and significant change. The coalition government change led to the halting of the Te Manuka project, and delays in the Partnership Agreement review created engagement challenges. Despite these setbacks, Te Tatau remains committed to its mission, demonstrating resilience and determination.

Te Tatau is guided by the seven pou of the Te Arawa 2050 Vision. These foundational pillars—**Te Arawa Rangatiratanga (Leadership & Influence)**, **Te Arawatanga (Culture)**, **Te Arawa Tangata (People)**, **Te Arawa Takiwā (Place)**, **Te Arawa Ō hanga (Enterprise & Economy)**, **Te Arawa Urutau (Technology & Innovation)**, and **Te Arawa Tūhononga (Unity & Connection)**—define the shared aspirations of Te Arawa uri and serve as a compass for Te Tatau o Te Arawa: Mahere Rautaki and our Annual Plan.

This report highlights key achievements, challenges, and our alignment with these aspirations, ensuring the vibrancy and resilience of Te Arawa whānui for generations to come.



# TE PŪRONGO A TE MANAHAUTŪ

## CHIEF EXECUTIVE'S REPORT



## Te Arawa Rangatiratanga (Leadership & Influence)

### Partnership Agreement

The Te Arawa Partnership Agreement acknowledges the historical gift of land and resources from Te Arawa iwi and hapū to the city and ensures iwi and hapū participation in local government decision-making.

Te Tatau was established to uphold this partnership with Rotorua Lakes Council. However, since the 2022 elections, challenges have hindered progress. The newly elected Council established a governance structure that excluded Te Tatau members from Council Committees, limiting their ability to participate in decision-making as outlined in the 2015 Partnership Agreement.



While both parties initially agreed to review the agreement, which had remained unchanged since Te Tatau's establishment, negotiations have been prolonged despite the formation of a joint working party which was first convened in July 2023. We had hoped to complete the review by early 2024, but discussions remained ongoing throughout this reporting period. An update will be provided at the AGM. The joint Council/Te Tatau working party report, prepared by independent facilitator Leo Watson, can be accessed [here](#).

### Rotorua Collective Impact Group (RCIG)

The RCIG provides local operational and strategic leadership to advance opportunities that enhance the physical, spiritual, and cultural wellbeing, safety, and economic prosperity of the Rotorua District.

As a collaborative forum, RCIG brings together public service leaders to connect, partner, and work alongside Te Arawa and local government to achieve the Te Arawa 2050 Vision, as well as other priorities set by iwi, hapū, the community, and key Government initiatives. Guided by Te Tiriti o Waitangi, the RCIG seeks to drive meaningful outcomes through alignment and collective action.

Co-chaired by Te Taru White and Ezra Schuster (Regional Public Service Commissioner), RCIG strengthens connections between Te Arawa iwi, hapū, local government, and senior public service leaders. Te Tatau currently serves as the coordinating body for Te Arawa in this space, though this may evolve over time.

### Submissions

Te Tatau made submissions on the Fast-track Approvals Bill, Local Government (Electoral Legislation and Māori Wards and Māori Constituencies) Amendment Bill, the Rotorua Geothermal System Management Plan as well as submissions on Councils' Long-Term Plan and Significance & Engagement Policy. These submissions reflect our commitment to advocating for Te Arawa uri and ensuring their voice is represented in key decision-making processes.



# TE PŪRONGO A TE MANAHAUTŪ

## CHIEF EXECUTIVE'S REPORT



## Te Arawa Tangata (People)

### Rotorua Reorua

Rotorua Reorua, launched in 2017, continues to grow through its partnership with Rotorua Lakes Council. Since joining DIA's Aotearoa Reorua programme in 2021, we have embedded objectives into the 2024–2026 strategy, focusing on:

- Capacity and capability building
- Enhancing the mana of te reo Māori
- Increasing learning opportunities
- Expanding reorua initiatives

#### Recent Highlights:

- Expanded Te Manawa sound system to include te reo Māori content.
- Pilot launch of the Rotorua Reorua Business Toolkit with five businesses.
- Refreshed inner-city storyboards incorporating Te Arawa histories.

Encouragingly, te reo Māori is experiencing a remarkable resurgence both locally and nationally. This growing momentum is uplifting, and Te Tatau is proud to contribute to this exciting movement, ensuring te reo Māori remains a visible, vibrant part of Rotorua's identity.

### Welcoming Communities

Through this programme, Te Tatau continues to champion diversity and inclusion, ensuring Rotorua is a welcoming home for all. Te Tatau received an additional \$50,000 to support inclusive environments for migrant whānau.

Te Tatau brings a unique iwi perspective to the programme, collaborating with stakeholders such as the Rotorua Settlement Network, Rotorua Multicultural Council, and other community partners. Our leadership in this space strengthens connections between mana whenua and migrant whānau whilst fostering and breaking down barriers to cultural understanding



# TE PŪRONGO A TE MANAHAUTŪ



## CHIEF EXECUTIVE'S REPORT

Notable activities supported by this funding include a hāngi lunch at the Rotorua Library during Matariki, where whānau enjoyed a performance by Rotorua Primary School students, learned about the Te Arawa migration story and the significance of Matariki – Te Tau Hou Māori. Kayla Christiansen from Te Tatau also presented at a national Welcoming Communities conference in Auckland, sharing insights into our partnership with the council and innovative community initiatives we are delivering through the Welcoming Communities programme.

Looking ahead, the Welcoming Communities programme is being embedded into the Rotorua Reorua Strategy, with plans for bilingual content in Te Manawa (Rotorua CBD) to highlight cultural celebrations and important kaupapa to migrant whānau such as Diwali, the Chinese New Year and Pacific Language Weeks.

The Welcoming Communities programme ensures that Te Tatau can continue leading efforts to celebrate diversity and foster inclusion within the Rotorua community

### **Rotorua Housing Accord**

Established in December 2022, the Rotorua Housing Accord aimed to reduce reliance on emergency housing and increase housing supply. The Accord's work was structured into two key workstreams: Care & Wellbeing and Management of Emergency Housing; and Increasing Housing Supply.

Te Tatau's contract to facilitate iwi participation concluded on 31 March 2024, with emergency housing now jointly managed by the Ministry of Housing & Urban Development and the Council. Te Tatau remains committed to supporting Te Arawa housing aspirations.

### **Progressive Home Ownership**

Te Tatau acknowledges the housing challenges faced by Te Arawa uri, particularly the difficulty of saving for a home deposit while managing high rental costs.

In partnership with Te Arawa Lakes Trust (TALT), Te Tatau secured \$4.55 million in PHO funding to deliver 20 homes. While TALT ultimately did not proceed with the project, the collaboration represented a positive step in strengthening relationships between Te Arawa entities and contributing to Te Arawa Tūhononga.



# TE PŪRONGO A TE MANAHAUTŪ

## CHIEF EXECUTIVE'S REPORT



## Te Arawa Takiwā (Place)

### Te Arawa Spatial Plan

Developing a spatial plan of whenua Māori continues to form part of our rautaki, with considerable effort this year put into funding applications to engage iwi researchers to undertake this mahi.

Securing funding has been challenging. A scope of works was drafted and will be discussed with the Council to fit within the broader district-wide parameters of district planning.

## Te Arawa Tūhononga (Unity & Connection)

### Umbrella Funding

Te Tatau continues to support iwi and hapū initiatives.

- Waiti Productions: Provided \$10,015 for a professional screen acting masterclass led by Cian Elyse White.
- Hui Kuia: Supported \$8,045 for storytelling wānanga with kuia, contributing to an upcoming publication.

## Closing

This year has brought both challenges and opportunities. Despite delays in the Partnership Agreement review, Te Tatau remains steadfast in serving Te Arawa iwi and hapū. Through resilience, collaboration, and innovation, we continue to drive meaningful outcomes aligned with our kaupapa.

During this period, both our Board and operations team have engaged in ongoing learning and development, strengthening our collective capability. We look forward to seeing the benefits of this growth reflected in our mahi in the coming year, further enhancing our ability to serve Te Arawa effectively.

I extend my gratitude to our Board, operations team, and partners for their dedication. Stakeholders, thank you for your ongoing support, it has been a vital part of our journey. Above all, to Te Arawa whānui, your unwavering commitment and trust inspire and empower us to keep moving forward. Together, we will continue to build a future that uplifts and strengthens Te Arawa for generations to come

Mauri Tū, Mauri Ora, Te Arawa E!

**JUDE PANI**

MANAHAUTŪ



**TE TATAU O  
TE ARAWA**

# **TE PŪRONGO PŪTEA**

**FINANCIAL REPORT**





# Annual Performance Report

Te Tatau o Te Arawa Charitable Trust  
For the year ended 30 June 2024

Prepared by GHA

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## **INDEPENDENT AUDITOR'S REPORT**

To the Trustees & Members of Te Tatau o Te Arawa Charitable Trust

### **Opinion**

We have audited the accompanying performance report of Te Tatau o Te Arawa Charitable Trust on pages 5 to 19, which comprises the entity information, the statement of service performance, statement of financial performance and statement of cash flows for the year ended 30 June 2024, the statement of financial position as at 30 June 2024, the statement of accounting policies and other explanatory information.

In our opinion:

- a) The reported outcomes and outputs, and quantifications of the outputs to the extent practicable, in the statement of service performance are suitable;
- b) The performance report on pages 5 to 19 presents fairly, in all material respects:
  - The entity information for the year ended 30 June 2024.
  - The service performance for the year then ended; and
  - The financial position of Te Tatau o Te Arawa Charitable Trust as at 30 June 2024, and its financial performance, and cash flows for the year then ended in accordance with Public Benefit entity Simple Format Reporting – Accrual (Not-For-Profit).

### **Basis for Opinion**

We conducted our audit of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the entity information and statement of service performance in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised). Our responsibilities under those standards are further described in the Auditors Responsibilities for the Audit of the Performance Report section of our report. We are independent of Te Tatau o Te Arawa Charitable Trust in accordance with Professional and Ethical Standard 1 (Revised) Code of Ethics for Assurance Practitioners issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, Te Tatau o Te Arawa Charitable Trust.

### **Trustees Responsibility for the Performance Report**

The Trustees are responsible on behalf of the entity for:

- a) identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable and understandable, to report in the statement of service performance;
- b) the preparation and fair presentation of the performance report which comprises:
  - the entity information;
  - the statement of service performance; and
  - the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with Public Benefit Entity Simple Format Reporting Accrual (Not-For-Profit) issued in New Zealand by the New Zealand Accounting Standards Board, and
- c) for such internal control as the Trustees determine is necessary to enable the preparation of a Trustees performance report that is free from material misstatement, whether due to fraud or error.

**Trustees Responsibility for the Performance Report - continued**

In preparing the performance report, the Trustees are responsible on behalf of the entity for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

**Auditors Responsibilities for the Audit of the Performance Report**

Our objectives are to obtain reasonable assurance about whether the performance report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (NZ) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of this performance report.

As part of an audit in accordance with ISAs (NZ), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the performance report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Trustees and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with the Trustees regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

*Cookson Forbes & Associates Ltd*

Chartered Accountants  
96 Waioveka Road  
OPOTIKI

20 March 2025



# Entity Information

## Te Tatau o Te Arawa Charitable Trust For the year ended 30 June 2024

### Legal Name of Entity

Te Tatau o Te Arawa Charitable Trust

### Registration Number

2636031

### Physical Address

1072 Haupapa Street, Rotorua 3010

### Postal Address

PO Box 544, Rotorua, 3040

### Entity Type and Legal Basis

Te Tatau o Te Arawa is a registered Charitable Trust as of 25 October 2019 under the Charitable Trusts Act 1957.

### Entity's Purpose or Mission

To benefit the Rotorua community by partnering with Council to assist its decision-making and other processes, exercise of functions, and exercise of powers.

### Entity's Reliance on Volunteers and Donated Goods

Te Tatau o Te Arawa does from time to time utilise volunteers. However, it does not rely on nor did it receive any donated goods.

### Main Methods used by the Entity to Raise Funds

Te Tatau o Te Arawa Charitable Trust relies on grant and service contract funding.

### Main Sources of Entity's Cash and Resources

Te Tatau o Te Arawa's main source of income is from funding paid in half-yearly instalments by Rotorua Lakes Council.



## Entity Structure

Te Tatau o Te Arawa is a Not-For-Profit organisation governed by its Board of Trustees. The Board of Trustees is comprised of 11 people. There is one paid employee of the Trust who is responsible for the day-to-day operations. The trustees as at 30 June 2024 are:

### Board of Trustees

James Hamiora - Chairman  
Mariana Vercoe - Deputy Chair

Andrew Te Amo  
Aroha Bray  
Kahutapeka Ututaonga  
Kiri Pōtaka-Dewes  
Kēpa Morgan  
Rangitīaria Tibble  
Roku Mihinui  
Te Taru White  
Te Waiarangi Collier-Merito



# Statement of Service Performance

## Te Tatau o Te Arawa Charitable Trust For the year ended 30 June 2024

The Partnership between the Rotorua Lakes Council and Te Arawa (represented by Te Tatau o Te Arawa Charitable Trust) was signed 15 December 2015. The expressed intent of this partnership was to *"establish an enduring partnership which creates a future that benefits the community as a whole."* Effective engagement and active participation by Te Arawa in the issues and decisions affecting the community are the key to this partnership.

### The partnership Agreement expectations include:

- Participate and engage in Rotorua Lakes Council processes and decision making;
- Improve the sharing, quality and management of information to aid both Te Arawa and Rotorua Lakes Council in the development and implementation of their strategic planning;
- Assist Rotorua Lakes Council to meet legislative and partnership obligations to Māori and Te Arawa;
- Facilitate the development and implementation of a Te Arawa Vision to ensure the aspirations, challenges and opportunities for Te Arawa are clearly formulated and articulated to help guide Te Arawa and Rotorua Lakes Council in terms of future planning;
- Work to achieve enhanced socio-economic and cultural prosperity for Māori and the wider community in the Rotorua district;

### Strategic goals since inception include:

- Development of engagement model recommendations;
- Development of an Information Management Strategy;
- Set recommendations for meeting the legislative and partnership obligations of Rotorua Lakes Council to Māori and Te Arawa in the Rotorua District;
- Development of Te Tatau o Te Arawa including setting strategic and annual plans, communications strategy, funding and resourcing strategy and staff development strategy; and
- Achievement of the aspirations articulated in the Te Arawa Vision 2050.

### Key outputs delivered from 2015-2023 include:

- Active representation on Rotorua Lakes Council Committees (Strategy, Policy and Finance; Operations and Monitoring; Audit and Risk; CEO Performance Review; and Resource Management Policy Committees) from 2015 to 2022;
- Development and implementation of Rotorua Reorua;
- Mentored and supported the rollout of reoruatanga across other towns and cities;
- From 2015 to 2022 - input into the development of Council's Long Term Plan;
- Facilitated the development of the Te Arawa Vision 2050;
- Collaboration with University of Canterbury and Auckland University of Technology to respectively develop a place-based GIS tool to capture iwi narratives for first use in Ōhinemutu, and a Mauri Ora Housing Development Wellbeing Compass;
- Hapū capacity and capability building projects including umbrella funding;
- Worked collaboratively with other Te Arawa entities;
- Facilitated stakeholder meetings; and
- Held bi-monthly Te Tatau o Te Arawa meetings
- Coordination of iwi participation in the Rotorua Housing Accord - a first of its kind partnership between iwi and Crown entities to address housing needs.
- Engagement to gain Te Arawa whānui position and endorsement on significant kaupapa affecting Te Arawa representation such as the introduction of Māori Wards and Council's Representation Review.
- Submissions made in respect of local and regional council plans and relevant central government legislation



**Key outputs delivered in the 2023/24 Financial Year :**

- Te Arawa Partnership Agreement review process undertaken in collaboration with Rotorua Lakes Council to confirm ongoing partnership arrangements.
- Implementation of the Rautaki Rotorua Reorua.
- Coordination and implementation of iwi participation in the Welcoming Communities programme, strengthening relationships between mana whenua and the migrant community in Rotorua.
- Hapū capacity and capability building projects including umbrella funding;
- Worked collaboratively with other Te Arawa entities on a Te Arawa Housing Strategy; including collaboration with Te Arawa Lakes Trust to develop a Progressive Home Ownership Programme.
- Held bi-monthly Te Tatau o Te Arawa meetings.
- Coordination of iwi participation in the Rotorua Collective Impact Group - a partnership between iwi and government agencies to collaborate on key social issues affecting the Rotorua community.
- Engagement with Te Arawa uri on issues of significance.
- Submissions made in respect of local and regional council plans and relevant central government legislation including the Rotorua Lakes Council's Long-Term Plan, the Local Government (Electoral Legislation and Māori Wards and Māori Constituencies) Amendment Bill and Fast-Track Approvals Bill.





# Statement of Financial Performance

## Te Tatau o Te Arawa Charitable Trust For the year ended 30 June 2024

	NOTES	2024	2023
<b>Revenue</b>			
Funding & Grants Received	1	372,500	407,625
Interest Received		23,450	5,591
Other Revenue		65	3,383
Project Income	2	361,652	227,513
Umbrella Funding	3	15,841	65,673
<b>Total Revenue</b>		<b>773,508</b>	<b>709,784</b>
<b>Expenses</b>			
<b>Cost Relating to Goods and Services</b>			
Administration Expenses	4	90,239	84,888
Communications Expenses	5	27,930	29,680
Election Expenses		574	32,426
Project Expenses	2	377,939	227,513
Umbrella Funding Expenses	3	15,841	65,673
<b>Total Cost Relating to Goods and Services</b>		<b>512,524</b>	<b>440,180</b>
<b>Personnel Expenses</b>			
Employee-Related Costs		155,811	171,340
Governance expenses	12	70,000	79,168
<b>Total Personnel Expenses</b>		<b>225,812</b>	<b>250,508</b>
<b>Other Expenses</b>			
Depreciation	9	12,837	17,440
<b>Total Other Expenses</b>		<b>12,837</b>	<b>17,440</b>
<b>Total Expenses</b>		<b>751,173</b>	<b>708,129</b>
<b>Surplus/(Deficit) for the Year</b>		<b>22,335</b>	<b>1,656</b>



*This Statement is to be read in conjunction with the Notes to the Performance Report, and the accompanying Audit Report.*


# Statement of Financial Position


Te Tatau o Te Arawa Charitable Trust

As at 30 June 2024

	NOTES	30 JUN 2024	30 JUN 2023
<b>Assets</b>			
<b>Current Assets</b>			
Bank Accounts and Cash	6	421,726	591,169
Trade Debtors and Prepayments	7	10,499	132,439
Income Tax Receivable		100	100
<b>Total Current Assets</b>		<b>432,325</b>	<b>723,708</b>
<b>Non-Current Assets</b>			
Property, Plant and Equipment	9	35,330	48,167
<b>Total Non-Current Assets</b>		<b>35,330</b>	<b>48,167</b>
<b>Total Assets</b>		<b>467,655</b>	<b>771,875</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Creditors and Accrued Expenses	8	19,638	94,604
Employee costs payable	10	25,808	29,155
GST Payable		23,013	53,097
Income in Advance		285,848	504,007
<b>Total Current Liabilities</b>		<b>354,307</b>	<b>680,863</b>
<b>Total Liabilities</b>		<b>354,307</b>	<b>680,863</b>
<b>Total Assets less Total Liabilities (Net Assets)</b>		<b>113,347</b>	<b>91,012</b>
<b>Accumulated Funds</b>			
Accumulated Surplus	11	113,347	91,012
<b>Total Accumulated Funds</b>		<b>113,347</b>	<b>91,012</b>

For and on behalf of the Board of Trustees

  
Trustee

  
Trustee



Date: 18th March 2025

*This Statement is to be read in conjunction with the Notes to the Performance Report, and the accompanying Audit Report.*

# Statement of Cash Flows

## Te Tatau o Te Arawa Charitable Trust For the year ended 30 June 2024

	NOTES	2024	2023
<b>Cash Flows from Operating Activities</b>			
Funding, Grants and Sponsorship Received		679,272	716,446
Interest, Dividends and Other Investment Receipts		23,450	5,591
Cash Receipts from Other Operating Activities		13,970	65,780
Net GST		(22,507)	16,102
Payments to Suppliers and Employees		(862,228)	(722,242)
<b>Total Cash Flows from Operating Activities</b>		<b>(168,043)</b>	<b>81,676</b>
<b>Cash Flows from Investing and Financing Activities</b>			
Payments to acquire property, plant and equipment		(1,399)	-
<b>Total Cash Flows from Investing and Financing Activities</b>		<b>(1,399)</b>	<b>-</b>
<b>Net Increase/ (Decrease) in Cash</b>		<b>(169,442)</b>	<b>81,676</b>
<b>Cash Balances</b>			
Cash and cash equivalents at beginning of period		591,169	509,492
Cash and cash equivalents at end of period	6	421,726	591,169
Net change in cash for period		(169,442)	81,676



*This Statement is to be read in conjunction with the Notes to the Performance Report, and the accompanying Audit Report.*

# Statement of Accounting Policies

## Te Tatau o Te Arawa Charitable Trust For the year ended 30 June 2024

### 1. Basis of Preparation

Te Tatau o Te Arawa Charitable Trust has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$5,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

### Changes in Accounting Policies

There are no changes in accounting policies.

### 2. Revenue

Revenue is recognised to the extent that it is probable that the economic benefit will flow to the Trust and revenue can be reliably measured. Revenue is measured at the fair value of the consideration received. The following specific recognition criteria must be met before revenue is recognised.

#### Grants

Grant revenue includes grants given by other organisations. Grant revenue is recognised when the conditions attached to the grant has been complied with. Where there are unfulfilled conditions attaching to the grant, the amount relating to the unfulfilled condition is recognised as a liability and released to income as the conditions are fulfilled.

#### Interest revenue

Interest revenue is recognised as it accrues, using the effective interest method.

### 3. Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

### 4. Bank Accounts and Cash

Bank accounts and cash are short term, highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value. Bank accounts and cash in the Statement of Cash Flows comprise bank balances.

### 5. Income Tax

Te Tatau o Te Arawa Charitable Trust is registered as a charitable entity under the Charities Act 2005 and is exempt from income tax under the income tax legislation.

### 6. Leases

Payments on operating lease agreements, where the lessor retains substantially the risk and rewards of ownership of an asset, are recognised as an expense on a straight-line basis over the lease term.





## 7. Property, Plant & Equipment

Items of property, plant and equipment are measured at cost less accumulated depreciation and impairment losses. Cost includes expenditure that is directly attributable to the acquisition of the asset. Where an asset is donated to the entity, its cost is measured at its current value as at the date of acquisition.

Depreciation is charged on a straight line basis and diminishing value basis over the useful life of the asset. Depreciation is charged at rates calculated.

Account	Method	Rate
Buildings	Straight Line	12 years
Buildings	Diminishing Value	10%
Computer Equipment	Diminishing Value	50%
Furniture & Fittings	Diminishing Value	13% - 25%
Office Equipment	Diminishing Value	25% - 50%
Motor Vehicle	Diminishing Value	30%

Depreciation methods, useful lives and residual values are reviewed at each reporting date and are adjusted if there is a change in the expected pattern of consumption of the future economic benefits or service potential embodied in the asset.



# Notes to the Performance Report

## Te Tatau o Te Arawa Charitable Trust For the year ended 30 June 2024

	2024	2023
<b>1. Funding &amp; Grants Received</b>		
Rotorua Lakes Council - Grants for Elections	-	35,125
Rotorua Lakes Council - Partnership Funding	372,500	372,500
<b>Total Funding &amp; Grants Received</b>	<b>372,500</b>	<b>407,625</b>

	2024	2023
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## 2. Projects

### Project Income

Collective Impact Group	14,335	-
Housing Accord	214,137	72,825
Reorua Rautaki	51,480	114,948
Reorua High Impact	51,989	-
Te Mānuka	(14,621)	36,821
Welcoming Communities	44,331	2,919
<b>Total Project Income</b>	<b>361,652</b>	<b>227,513</b>

### Project Expenses

Collective Impact Group	14,335	-
Housing Accord	214,137	72,825
Reorua Rautaki	51,480	114,948
Reorua High Impact	51,989	-
Te Mānuka	1,667	36,821
Welcoming Communities	44,331	2,919
<b>Total Project Expenses</b>	<b>377,939</b>	<b>227,513</b>

<b>Total Projects</b>	<b>16,288</b>	<b>-</b>
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	2024	2023
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## 3. Umbrella Funding

### Umbrella Funding Revenue

Reorua Grant	3,000	-
Rotorua Energy Charitable Trust	2,826	5,870
Rotorua Lakes Council	-	3,261
Rotorua Trust	10,015	-
Te Arawhiti	-	56,543
<b>Total Umbrella Funding Revenue</b>	<b>15,841</b>	<b>65,674</b>



	2024	2023
<b>Umbrella Funding Expenses</b>		
Reorua Grant - Aronui Arts Festival	3,000	-
RECT - Huia Kuia Research	2,826	5,870
RLC - LGNZ Conference	-	3,261
Rotorua Trust	10,015	-
Te Arawhiti - Matariki 2022	-	56,543
<b>Total Umbrella Funding Expenses</b>	<b>15,841</b>	<b>65,674</b>
<b>Total Umbrella Funding</b>	<b>-</b>	<b>-</b>

	2024	2023
<b>4. Administration Expenses</b>		
Accident Compensation Levy	-	290
Accountancy Fees	21,600	21,450
AGM Expenses	-	5,803
Audit Fees	4,500	3,661
Bank Charges	31	518
Catering	6,864	960
Computer Expenses	453	630
Consultancy	360	6,500
General Expenses	773	950
Insurance	4,719	4,413
Koha	600	-
Legal Expenses	-	1,501
Motor Vehicle Expenses	1,433	1,702
Office Expenses	478	564
Printing & Stationery	2,766	2,291
Rent - Office	32,300	21,533
Subscriptions	4,383	7,862
Telephone & Internet	3,842	1,976
Trustee Expenses	4,964	2,283
Venue Hire	174	-
<b>Total Administration Expenses</b>	<b>90,239</b>	<b>84,888</b>

	2024	2023
<b>5. Communication Expenses</b>		
Website Support	180	180
Communication Support	27,750	29,500
<b>Total Communication Expenses</b>	<b>27,930</b>	<b>29,680</b>



	2024	2023
<b>6. Bank Accounts and Cash</b>		
BNZ Cheque Account	13,806	294,184
BNZ Call Account	407,920	296,985
<b>Total Bank Accounts and Cash</b>	<b>421,726</b>	<b>591,169</b>

	2024	2023
<b>7. Trade Debtors and Prepayments</b>		
Accrued Income	1,174	14,621
Accounts Receivable	9,325	114,723
Prepayments	-	3,095
<b>Total Trade Debtors and Prepayments</b>	<b>10,499</b>	<b>132,439</b>

	2024	2023
<b>8. Creditors and Accrued Expenses</b>		
Accounts Payable	9,221	87,783
Accrued Expenses	5,000	6,250
BNZ Credit Card	418	571
Other Payables	5,000	-
<b>Total Creditors and Accrued Expenses</b>	<b>19,638</b>	<b>94,604</b>





## 9. Property, Plant and Equipment

### 2024

Asset Classes	Opening carrying amount	Purchases	Current year depreciation	Closing carrying amount
<b>Buildings</b>	433	-	43	<b>389</b>
<b>Computer Equipment</b>	2,765	-	1,382	<b>1,382</b>
<b>Furniture and Fittings</b>	12,900	-	1,727	<b>11,173</b>
<b>Motor Vehicle</b>	31,201	-	9,360	<b>21,840</b>
<b>Office Equipment</b>	870	-	324	<b>546</b>
<b>Total</b>	<b>48,169</b>	-	<b>12,836</b>	<b>35,330</b>

### 2023

Asset Classes	Opening carrying amount	Purchases	Current year depreciation	Closing carrying amount
<b>Buildings</b>	481	-	49	<b>432</b>
<b>Computer Equipment</b>	2,848	1,399	1482	<b>2,765</b>
<b>Furniture and Fittings</b>	14,898	-	1,998	<b>12,900</b>
<b>Motor Vehicle</b>	44,572	-	13,371	<b>31,200</b>
<b>Office Equipment</b>	1,410	-	540	<b>870</b>
<b>Total</b>	<b>64,208</b>	<b>1,399</b>	<b>17,440</b>	<b>48,167</b>

2024 2023

## 10. Employee Costs Payable

Employee Entitlements	17,656	21,512
PAYE Payable	8,152	7,643
<b>Total Employee Costs Payable</b>	<b>25,808</b>	<b>29,155</b>

2024 2023

## 11. Accumulated Funds

<b>Accumulated Surplus</b>		
Retained Earnings	91,012	89,356
Current Year Earnings	22,335	1,656
<b>Total Accumulated Surplus</b>	<b>113,347</b>	<b>91,012</b>
<b>Total Accumulated Funds</b>	<b>113,347</b>	<b>91,012</b>



2024

2023

## 12. Related Party Transactions

### Trustee Fees Paid

#### Board Members

Alyssa Rangitiaria Tibble	5,000	4,583
Andrew Te Amo	5,000	3,750
Aroha Bray	5,000	-
Eraia Kiel	-	833
Geoff Rolleston	-	833
Gina Mohi	-	833
James Hamiora	15,000	5,417
Kahutapeka Ututaonga	5,000	4,583
Kepa Morgan	5,000	-
Kiri Pōtaka-Dewes	5,000	4,583
Lani Kereopa	-	5,000
Mariana Vercoe	10,000	4,584
Roku Mihinui	5,000	3,750
Te Mauri Tait-Kingi	-	833
Te Taru White	5,000	7,917
Te Waiarangi Collier-Merito	5,000	3,750
<b>Total Board Members</b>	<b>70,000</b>	<b>51,251</b>

#### Council Committee Members

Aroha Bray	-	4,583
Danielle Marks	-	833
Eugene Berryman-Kamp	-	833
Kēpa Morgan	-	4,583
Potaua Biasiny-Tule	-	2,083
Rāwiri Waru	-	11,250
<b>Total Council Committee Members</b>	<b>-</b>	<b>24,166</b>

<b>Total Trustee Fees Paid</b>	<b>70,000</b>	<b>75,417</b>
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### 13. Commitments & Securties

Te Tatau o Te Arawa Charitable Trust lease office space. The total financial commitment from these operating leases is as follows:

Leased Asset	Organisation	Security	Lease Commitment Due in 12 months	Lease Commitment Due after 12 months	TOTAL
Office Lease	Pukerua Oruawhata Holdings	None	32,300	-	32,300
		<b>TOTALS</b>	<b>32,300</b>	<b>-</b>	<b>32,300</b>

### 14. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 30 June 2024 (2023: Nil)

### 15. Events After the Balance Date

There have been no other events after balance date that would have a material impact on these financial statements (2023: Nil)

