



Annual Return Summary

Generated on: 18 May 2025

Registration Number: CC54389

Charity Name: Te Whenua Tōmuri Trust Board

Annual Return Reference: AR001

For Year Ending: 31 March 2018

Charity Details

Legal Name: Te Whenua Tomuri Trust Board

Trading Name:

NZBN Number: N/A

Charity's Postal Address: 6484A South Road

RD 35 Pungarehu Opunake 4685

Charity's Street Address: 6484A South Road

RD 35 Pungarehu Opunake 4685

Phone:

Fax: Email:

Website: https://tewhenuatomuritrust.org

Facebook: https://www.facebook.com/tewhenuatomuritrust

Twitter:

Social Network Name:

Charity Identity

Te Whenua Tōmuri Trust Board identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Removed Officers

Name Officer Type Position Last Date as an Officer

Urs Signer Individual Trustee 21/02/2018

Purpose & Structure

Purpose

Charitable Purpose:

Te Whenua Tōmuri Trust is committed to assist in sustainable community development and well-being in Taranaki and beyond; and to inspire and empower people to protect our communities and natural environment through sustainable techniques – Tiaki Taiao, promotion of kaitiakitanga.

Structure:

Entity Structure

We are a charitable trust with currently five trustees: Emily Bailey, Marie Doorbar, Hinenui Wano-Bryant, Sera Gibson and Hoani Eriwata.

We operate by our rules as set out in our Trust Deed.

Activity, Sector and Beneficiary

Main Activity: Provides human resources (e.g. staff

/ volunteers)

Main Sector: Education / training / research

Main Beneficiary: General public

People

Paid work (average week)

People employed full time: 0
People employed part time: 0
Average paid hours per week: 0

Volunteer work (average year)

Total volunteers: 353
Volunteer hours: 2856

Your Organisation

Reporting Tier

Tier 4 (Can be used if annual operating payments are under \$140,000 and charity has no Public Accountability.)

Provision of financial services

Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others?

Nο

Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas?

No

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?

No

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?

No

Audit & Review

Is it a requirement of your charity's rules to have your performance report reviewed or audited?

No

Related party transactions

Does your charity's performance report disclose any related party transactions?

Yes

Statement of Receipts and payments

-	
Operating Receipts	
Donations, fundraising and other similar receipts:*	35,942
Fees, subscriptions and other receipts (including donations) from members:*	0
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	0
Other receipts:*	0
Total receipts:	35,942
Operating Payments	
Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	20,227
Payments related to providing goods and services:*	6,432
Grants and donations paid:*	0
Other operating payments:*	0
Total operating payments:	26,659
Operating Surplus/Deficit	
Operating Surplus/Deficit Operating surplus/deficit:	9,283
Operating surplus/deficit.	9,203
<u>Capital Receipts</u>	
Receipts from the sale of resources:*	0
Receipts from borrowings:*	0
Capital payments	
Purchase of resources:*	0
Repayments of borrowings:*	0
Statement of Resources and Commitments	
Resources	
Bank accounts and cash:*	18,405
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	0
Commitments	
Money payable by the entity:*	0
Other commitments:*	0
Guarantees:*	0
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Supporting Information

Certification

Certifying Officer: Urs Signer

Withhold Annual Return

Withhold annual return: No