

Annual Return Summary

Generated on:
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Registration Number:	CC51192
Charity Name:	Living Wisdom Foundation
Annual Return Reference:	AR004
For Year Ending:	31 March 2018

Charity Details

Legal Name:	Koginka Sewaluna Foundation Aotearoa
Trading Name:	Koginka Sewaluna Foundation
NZBN Number:	N/A
Charity's Postal Address:	PO Box 556 Shortland Street Auckland 1140
Charity's Street Address:	18 Mahakirau Road Manaia 3581 Palm Beach Manaia 3581
Phone:	027 4313664
Fax:	
Email:	email@sewalunafoundation.org.nz
Website:	www.sewalunafoundation.org.nz
Facebook:	https://www.facebook.com/sewalunafoundation/
Twitter:	https://twitter.com/sewalunanz
Social Network Name:	

Charity Identity

Living Wisdom Foundation identifies as an organisation with a focus on the following communities:
N/A

Purpose & Structure

Purpose

Charitable Purpose:

To advance integral spirituality and religion through promoting consciousness of the sacred relationship between Man and the Divine Creator and with the Living Earth. To advance Holistic Education and training in the spiritual aspects of ecological sustainability and conservation, for the preservation of the Earth. We achieve this, in part, by teaching, practicing, and embodying the ancient principles and practices of self-enquiry and spiritual healing, and the practices of Sacred Reciprocity and Sacred Alliance with the Divine and the Living Earth. We also work for the preservation of sacred spaces and land we deem to be of special ecological and spiritual significance.

Structure:

Entity Structure

An incorporated board of trustees. Our trust deed states we must have between THREE to THIRTEEN trustees in order to be fully functional within the parameters defined by the Powers section of our Deed. We currently have THREE trustees that constitute our governance board, including a Chair, and a Secretary. In accordance with our deed, we are operating in a limited capacity until such time as we reappoint one or more additional trustees.

Activity, Sector and Beneficiary

Main Activity:	Provides religious services / activities
Main Sector:	Religious Activities
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 week)

Total volunteers:	3
Volunteer hours:	30

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?	No
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Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas?	No
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Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?	No
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Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?	No
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Audit & Review

Is it a requirement of your charity's rules to have your performance report reviewed or audited?	No
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Related party transactions

Does your charity's performance report disclose any related party transactions?	No
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Statement of Receipts and payments

Operating Receipts

Donations, fundraising and other similar receipts:*	30,195
Fees, subscriptions and other receipts (including donations) from members:*	0
Receipts from providing goods or services:*	146
Interest, dividends and other investment receipts:*	0
Other receipts:*	74
Total receipts:	30,415

Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	0
Payments related to providing goods and services:*	175
Grants and donations paid:*	0
Other operating payments:*	3,575
Total operating payments:	3,750

Operating Surplus/Deficit

Operating surplus/deficit:	26,665
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Capital Receipts

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

Capital payments

Purchase of resources:*	10,870
Repayments of borrowings:*	302

Statement of Resources and Commitments

Resources

Bank accounts and cash:*	15,834
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

Supporting Information

Certification

Certifying Officer: Jonathan Evatt

Withhold Annual Return

Withhold annual return: No