

# Annual Return Summary

Generated on:  
20 June 2025

Registration Number:	CC52626
Charity Name:	Pamoja Charitable Trust
Annual Return Reference:	AR002
For Year Ending:	31 March 2017

## Charity Details

Legal Name: Pamoja Charitable Trust  
Trading Name:  
NZBN Number: N/A

Charity's Postal Address: 17 Chisbury Street  
  
Churton Park  
Wellington 6037

Charity's Street Address: 17 Chisbury Street  
  
Churton Park  
Wellington 6037

Phone: 0212674286  
Fax:  
Email: kellyholyoake@gmail.com  
Website: <http://www.pamoja.org.nz/>  
Facebook: <https://www.facebook.com/pamoja.org.nz/>  
Twitter:  
Social Network Name:

### Charity Identity

Pamoja Charitable Trust identifies as an organisation with a focus on the following communities:  
N/A

# Purpose & Structure

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## **Purpose**

Charitable Purpose:

Pamoja supports the academic aspirations of children around the world who otherwise would not have access to 12 years of quality, inclusive education.

## **Structure:**

Entity Structure

Pamoja is a registered Charitable Trust. The governance of Pamoja is carried out by a board of trustees which consists of four experienced individuals. The day to day management is carried out on a volunteer basis by the founder.

## **Activity, Sector and Beneficiary**

Main Activity:

Makes grants to organisations  
(including schools or other charities)

Main Sector:

Community development

Main Beneficiary:

Children / young people

# People

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## **Paid work (average week)**

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

## **Volunteer work (average month)**

Total volunteers:	1
Volunteer hours:	20

# Your Organisation

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## **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?	Yes
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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?	Yes
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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

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### Operating Receipts

Donations, fundraising and other similar receipts:*	11,229
Fees, subscriptions and other receipts (including donations) from members:*	0
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	24
Other receipts:*	0
Total receipts:	11,253

### Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	0
Payments related to providing goods and services:*	0
Grants and donations paid:*	9,382
Other operating payments:*	0
Total operating payments:	9,382

### Operating Surplus/Deficit

Operating surplus/deficit:	1,871
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### Capital Receipts

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

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### Resources

Bank accounts and cash:*	2,942
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

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## **Certification**

Certifying Officer: Kelly Holyoake

## **Withhold Annual Return**

Withhold annual return: No