



# ANNUAL REPORT 2021

Supporting disadvantaged children and  
whānau since 2003





## Our Mission

To support educational, environmental, social and cultural development for at risk children and whānau.

## Our Purpose

Support the well-being of children by uplifting their cultural identity, alleviate poverty and reconnect with the environment.

## Our Function

Interrupt the inter-generational cycle of disadvantage ensuring all children have access to quality education and opportunities, developing long-term leadership and self-reliance.

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Picture: Children at Moko Club Huntly sitting on the playground sponsored by The Lion Foundation

# Haere Mai Welcome

We are pleased to present to you our Tui Trust Annual Report year ended 2021

We aim to interrupt the inter-generational cycle of disadvantage ensuring all children have access to quality early childhood education and opportunities. Tui Trust was founded in 2003 by Tania Simpson, Director of Social Enterprise Company Kōwhai Consulting Ltd. This report showcases the work we have completed and the impacts for the communities we have served over 2020. The trust financial accounts are prepared by Staples Rodway Chartered Accountants and reflect that this year's activity has focused on Tui Trust's mission by serving disadvantaged children in high needs

communities with educational projects and also help whānau recover from the impacts of Covid-19. Our Board Chair of six, years Craig Barrett resigned in October 2020 and continues to support us in a advisory capacity. The Tui Trust team includes Piki Knap (Board Chair), Fonteyn Moses Te Kani (Board Trustee), Mandeep Sidhu (Associate), Tania Simpson (Advisory) and Lee Major (Administrator). This report highlights the work and projects supported by Tui Trust at Moko Club, Family Start, other organisations and our community that assist whānau with social issues impacting

on their children's participation in early childhood education.

We also reiterate that funding supports our administrator who ensures our projects are completed and that we reach and support as many children are whānau as possible.

We acknowledge and thank everyone who has supported our early childhood education projects, administration and operations costs over the past year.

**The Tui Trust Board of Trustees**  
**Craig Barrett, Piki Knap,**  
**Fonteyn Moses Te Kani**



## Behind the scenes, the Tui Trust Team!

Enjoying a wrap-up for the 2020 year in Hamilton by the Waikato River with our team. From left Mandeep (Associate), Piki (Board Member), Craig (Board Chair) and Rerewha (Advisor). Missing from the photo are Fonteyn (Board Member) who was at another meeting and Lee (Tui Trust Administrator) who was behind the camera.

## A SUCCESS STORY! Ensuring all children have the necessary tools to start school

We believe that children who are provided with all the necessary learning tools to start school are much more likely to embrace learning. This project addresses the inequity for children's' education from day one of entering school. SSFI (School Start First Impressions) and Tui Trust are both child-centric charities that support the well-being of children in particular the area of early childhood education. The communities we support experience severe and persistent poverty and are more likely to experience poorer educational outcomes, health and more difficulty finding work in adulthood. The harmful effects also impact on society as a whole. We aim to interrupt this cycle by supporting and celebrating children turning 5 years old who are starting school.

The 5 KitBox is a totally child centric initiative designed to alleviate inequity for children starting their school journey. The 5 KitBox includes:

- A lunchbox, drink bottle, books, other essential school start supplies.
- A school uniform or essential school clothing, a school hat, stationery, swimming gear, and sunscreen.

- Correctly sized shoes plus socks and underwear and a shower proof parka.
- Reading and activity book, and family game.
- School bag, pencil case, pencils, eraser sharpener, felt pens or crayons.
- A personalised gift and birthday cake, party supplies and balloons.

Tui Trust became a referral agent mid 2020 and we are open to take referrals from any organisations that require this service for a child turning five years old. Each referral must indicate whether the child has seen a health professional free of charge from B4School Check programme offered by the Ministry of Health. This is an important check as it picks up any health issues the child may have which may impede learning. Each referral costs between \$450-\$500 depending on school fees, stationery and uniform costs. Putting the packs together and pick-up and delivery is made possible by volunteers. The 5 KitBox is free for all children and whānau that qualify. Pictured top right is our first 5 KitBox delivered to Moko Club Huntly.

SPONSORED BY SCHOOL START FIRST IMPRESSIONS



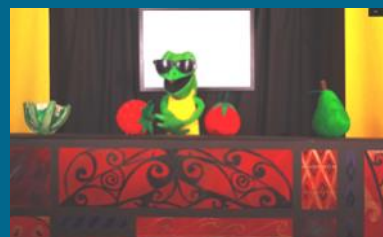
"My daughter received the box and grateful that you included everything she needs to start school including her uniform, thank you" - mum from Huntly

## Introducing digital technology to under 5's

Tui Trust's Strategic plan 2019-2021 has a strong focus in supporting the retention of Māori traditions and rich oral inheritance. We researched innovative technology that will enhance and reinforce the learning experience in this dimension to implement and adapt to the Moko Club teaching methodology. Tui Trust strongly believes that technology can provide impactful and meaningful pathways to support Toi Māori. Using world-first technology named 'Cultural Lens' developed by Vaka Interactiv<sup>®</sup> we launched our Tui Trust *Through the Lens Project*, which brings traditional storytelling to life using a

painted portrait aesthetic which is both highly engaging and magically compelling. Cultural Lens technology combines the virtues of art, culture, technology and storytelling all into interactive and impactful experiences. We have launched phase one and phase two of this project, bringing to completion a years work over 2019-2020. We have technology installed at Moko Club Ngāruawāhia and Moko Club Huntly and we are hoping to further utilise this storytelling technology to display stories the children write, illustrate and publish. Watch this space!

Tui Trust strongly believes that technology can provide impactful and meaningful pathways to support Toi Māori



SPONSORED BY WEL ENERGY TRUST and THE LOTTERIES GRANTS BOARD

# Supporting whānau through Covid-19

WHĀNAU HEALTH PROJECT

During lockdown level 4 we all saw the heart-breaking sights where hundreds of people are waiting for food parcels, and the demand for food soared around New Zealand. To help address this unprecedented need Tui Trust launched the Covid-19 Whānau Support Project in March 2020 during Lockdown Level 4, with the goal to help many families by providing food and essential items. We can report that we distributed food parcels, baby products, firewood, warm clothing, pyjamas, blankets, duvets and health products to over 120 families.

Charities uniting: we also supported the amazing mahi of the

\$14,979

Total funds raised



120

Families benefitted from this project

ASA Foundation Trust at the Mangere Central Community Hall where volunteers sewed masks for their community. Tui Trust provided beautiful fabrics and thread for masks. There were six sewing clubs under this project in Manurewa, Tamaki, Avondale, Otara and Mangere.



SPONSORED BY COVID-19 COLLECTIVE RESPONSE GROUP WAIKATO

\$5,000

Total funds raised

50

Women benefitted from this project

## Care packages for women

COVID RESPONSE PROJECT

In response to Covid-19 Lockdown The Minister for Women Julie Anne Genter announced a \$1 million fund to help organisations support women in Aotearoa/ New Zealand as part of the Government's COVID-19 response. Tui Trust received a grant which enabled us to organise 50 care packages to support 50 women in our community during lock-down. We defined criteria and 50 women were nominated by Kōwhai Family Start and Tui Trust staff teams. We collated and processed the nomination forms, purchased the goods, packaged then

distributed the care packages to women living in Hamilton, Ngāruawāhia, Huntly and rural Waikato. Examples of what we included in the packs: food for dinners and lunches, facemasks, personal hygiene items i.e. shampoo, conditioner, sanitiser, personal sanitary items, nappies and soaps. We were able to support 50 women with individually made packages tailored for each women depending on their needs, requirements and/ or family situation. It was a very personal approach and every women who received a pack were grateful for the support.

SPONSORED BY THE MINISTRY FOR WOMEN



Feedback

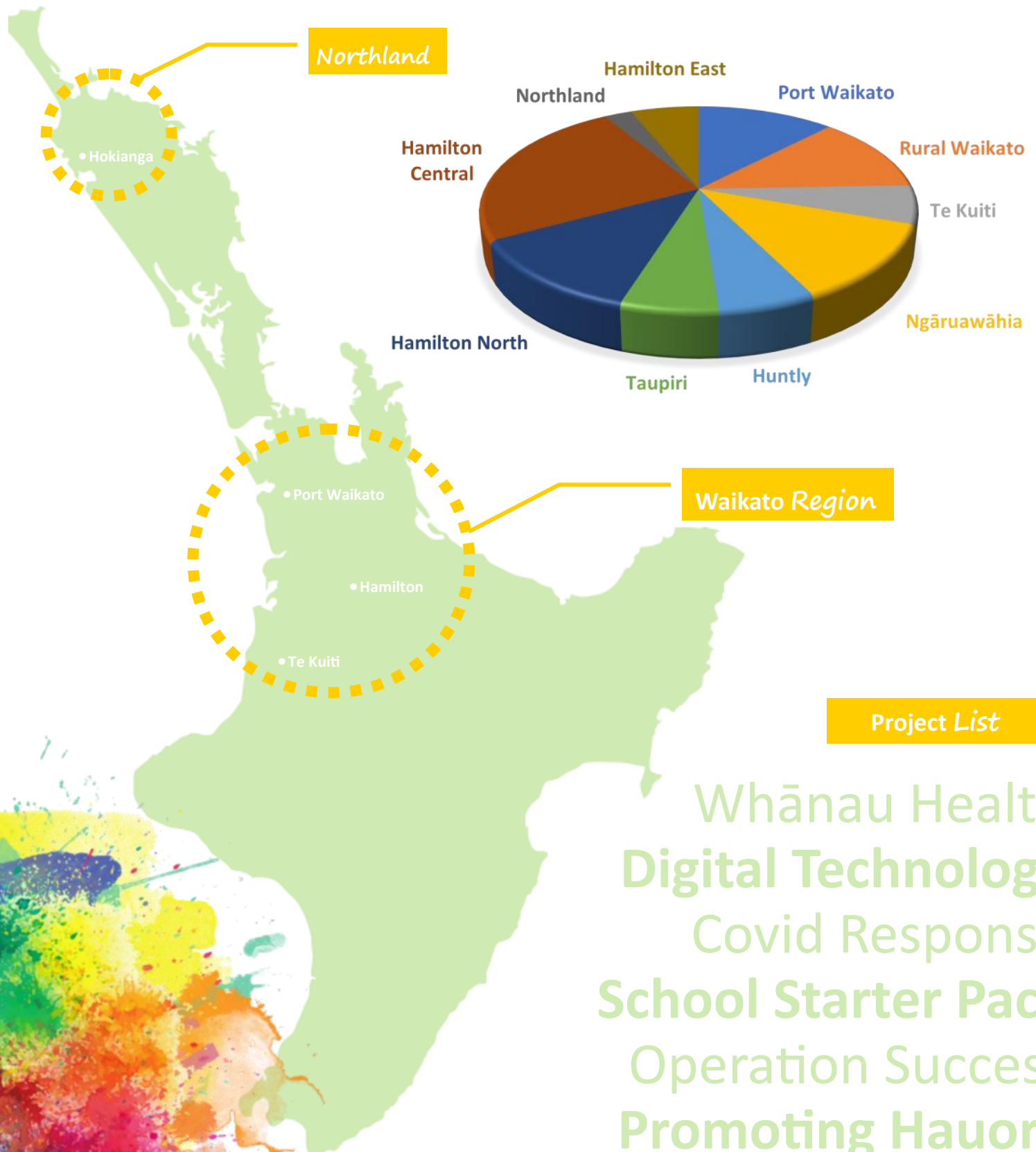
'Thank you for the packages of aroha.'

'Thank you awesome ladies, this is such a big help for us.'

'Thank you for providing me and my children food, and I pray that our Heavenly Father keep you and your staff safe.'

'Nga Maanakitanga.'

# The areas we delivered our Projects



## Project List

Whānau Health  
Digital Technology  
Covid Response  
School Starter Pack  
Operation Success  
Promoting Hauora  
Access a Child to Education

## Broadwood Area School, Outdoor Education Experience

Tui Trust receives applications for support from a variety of child-centric organisations. We supported the outdoor learning experiences at Camp Tangaroa organised by Broadwood Area School, North Hokianga, Northland. The demographic and socio economic circumstances mean that many whānau are unable to contribute costs associated with learning outside the classroom. Teachers taught snorkel diving in the school pool in preparation of using equipment correctly before leaving for Camp Tangaroa. Many of these tamariki have never experienced snorkeling before despite living very close to the beach.

TUI TRUST FUNDRAISING



## Bringing sponsors and children together at Christmas time

Each year we co-ordinate the Christmas parties for Moko Cubs. We ensure every child receives a Christmas gift that they have personally chosen. These celebrations are sponsored by PwC Hamilton Staff. Jan Gatley and Sharon Christian organised gifts for every child at Moko Club, over 70 gifts plus a donation for lunch.

SPONSORED BY PwC



## Winter warmth project

In Covid-19 lockdown level 3 and going into level 2 we coordinated the pick-up and distribution of 70 pairs of pyjamas, warm clothing socks and hats for the children at Moko Club and Family Start Waikato. Logistically, very tricky time with strict social distancing in place. However, by the time children were back at Moko Club we had their gifts ready!

SPONSORED BY PwC AND D.V. BRYANT TRUST



## Outdoor play for Moko Club children all year round!

In January 2020 The Lion Foundation sponsored the 16-piece playground equipment and in January 2021 sponsored soft-fall bark which means the children now have an area they can play, exercise run around in all year round! Before this, the area was grass and mud in the winter and unusable. Now look!

\$17,967

Total funds raised

136

Children benefit from this project 2020/21  
Forecast children over 10 years: 680



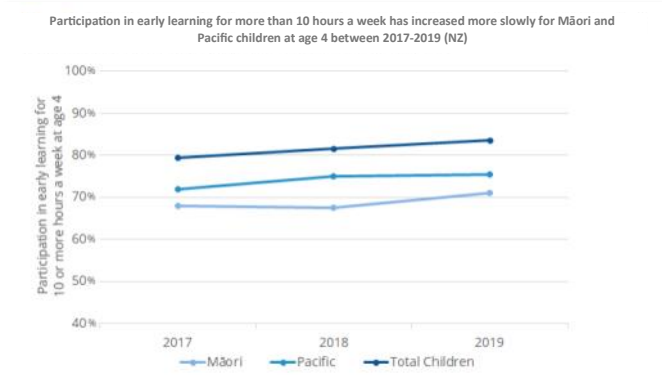
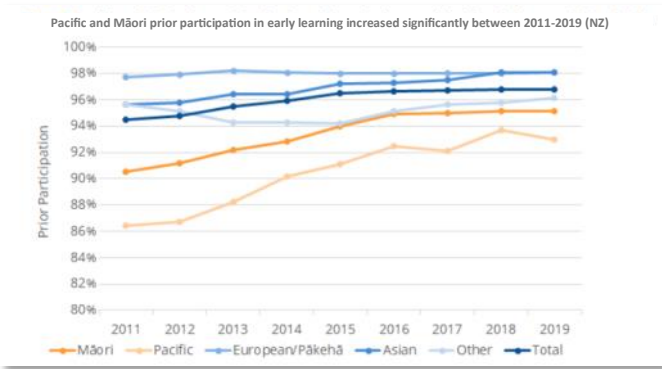
SPONSORED BY THE LION FOUNDATION



# Access Project

Our Access Project goals ensures that all children have access to quality early childhood education. We assist families to address social issues that can impede tamariki participation. These issues may include but are not limited to:

- Domestic violence advice and referrals.
- Referrals to addiction services.
- Advocating and mediating between families and WINZ.
- Providing education awareness around health issues.



Graphs: [www.educationcounts.govt.nz/govt.nz](http://www.educationcounts.govt.nz/govt.nz)

- Health advocacy with mobile dental, ear and health clinics.
- Providing education around healthy living environments.
- Brokering housing support arrangements.

### Examples of Facilitation

- Moko Club staff support whānau to complete ECE WINZ forms, make appointments with the mobile dental, hearing, eye clinic and doctors and connect whānau with food banks. This support is ongoing.
- Moko Club Huntly referred a caregiver to health services to assist with alcohol addiction issues. We also work closely with Waahi Whanui in Huntly when whānau are displaced from homes due to house sales and increasing rental costs.
- Moko Club Huntly has developed a strong relationship with the 'Hub' in Huntly and now works closely with them to assist whānau needing to access a variety of services.
- Ensure whānau receive and have access to the B4School Check information—a free health initiative for children under 5 years old delivered by the Ministry of Health.

### We offer Administrative Support

- We assist Moko Club Kaiako with compiling informative and engaging enrolment packs.
- We make all SSFI School Starter Pack child birthday referrals for both Moko Clubs and pick-up (from Bombay) and deliver each pack to Moko Club a few days before the child's birthday.
- We offer photography and design services that increase whānau engagement for special occasions like Christmas, Matariki and maintain and update the Moko Club website.

SPONSORED BY D.V. BRYANT TRUST MULTI-YEAR FUNDING

ACCESS PROJECT

## Open Day at Moko Club Ngāruawāhia

In accordance with our Strategic Plan to raise awareness and benefits of early childhood education, in February 2021 we coordinated an Open Day delivering hundreds of flyers inviting the local community to Moko Club Centre and meet the Lead Kaiako/Teacher, Racheal Welch. It was an opportunity to meet the team to talk about how Moko Club can help whānau and tamariki make the most of Early Childhood Education. We enjoyed a BBQ lunch together, distributed educational, health, MSD and enrolment information. We are grateful to Jan Gatley who sponsored gifts for a lucky-dip and books for every child that attended this day. We had a modest amount of people turn-up for the Open Day, however overall buzz created during this time resulted in lots of interest in Moko Club, consequently increasing engagement. We were pleased with the outcome.



# Operations and Administration

Governed by the Board our part-time administrator delivers the day-to-day operations of our work. Kōwhai Consulting Ltd. provide an office space and facilities including a Board Room from which Tui Trust operates. We would like to thank Trust Waikato, WEL Energy Trust and the Hamilton City Council for supporting our administration, operations and resource development. This essential funding enabled our administrator to continue to focus on project development and delivery, accountability and communications and transmit this information to our funders. Social media posts and regular newsletters is one way we do this (right).

In January 2020 we published our website landing page and over the subsequent months our administrator continued to design the page

and published our first full website in March 2020! We are grateful to our sponsors who have supported this much needed resource where we can connect with our audience and collate data from which we can improve. We are delighted to see our footprint gradually increasing. We also designed a website for Moko Club which includes blogs so that the community has a point of information alongside other social media. Many of the whānau we support have had extremely negative experiences with their own education and resist and avoid ECE. We aim to bridge this gap and we hope the website blogs help do this. Moko Club website launched in March 2020 to coincide with the whānau open day we coordinated.

SUPPORTED BY TRUST WAIKATO, WEL ENERGY TRUST AND THE HAMILTON CITY COUNCIL



## Website visitor numbers

DATA: Analytics exported from managewix



## Administration scope of work at a glance

- Develop and deliver projects that ensure all children have access to quality early childhood education and remove any barriers whānau face, to ensure whānau feel included in their community and children's education.
- Ensure our legal responsibilities are met.
- Plan and keep record of Board of Trustees meetings, minutes, agendas and plan AGM usually in September.
- Ensure annual calendar is adhered to and reported each month to the Board of Trustees and actions are completed.
- Project development, management, funding applications, facilitation and audit reports.
- Ensuring our Strategic Plan is fit for purpose.
- Sponsor and supporters database contact details securely stored but easily accessed so that we can connect regularly; maintaining healthy relationships with people is how we manage growth.
- Keep detailed a calendar and evidence accountability.
- Ensure all funding expenditure is allocated exactly as defined; and ensure all audits are completed accurately and in a timely manner.
- Consult with kaiako and social workers from Waikato Family Start regularly to ensure that our projects are fit for purpose and amend as needed.
- Risk management survey is conducted to identify potential issues and sort these out before they become large issues; ensure our policies and procedures are up-to-date.
- Sponsor, supporter and audience communications, acknowledgements; regular newsletters and updates.
- Administration data bases and fit-for-purpose, secure and safe and report effectively and efficiently.
- Regular website, FB social media maintenance and updates for Tui Trust to reach our wider audience.
- Design and maintain website for Moko Club to ensure whānau are connected.
- Marketing Tui Trust, Waikato Family Start and Moko Club as and where needed.
- Plan strategically future sustainability i.e. work towards opening our Tui Trust shop page where we can fund-raise on-line.
- Outcomes, do our best to collate evidence that the projects we deliver have impact and what this is.
- Research - ensure regular research and reading of published papers; i.e. State of the Nation 2020; Charities news and legislation releases; legislation related to Charities. Ensure reading lists are created and time set aside for learning/PD.

We couldn't do it without you!



## A special thanks

### OUR SPONSORS

D.V. Bryant Trust  
Hamilton City Council  
Jan Gatley  
Kōwhai Consulting  
Ministry for Women  
Ministry of Social Development  
Royal Andeluvian Buffalo Lodge  
Shorttail Trust, P.L. & A.M. Harris  
Sky City Hamilton Community Trust  
SSFI—School Start First Impressions  
Tania Simpson  
The Lion Foundation  
Trust Waikato  
WEL Energy Trust

### OUR PARTNERS

Bakertilly Staples Rodway Hamilton  
School Start First Impressions

### MOKO CLUB CHILD SPONSORS

Brent and Delwyn Goldsack  
Cecilia Tarrant  
Craig Barrett  
Fonteyn Moses Te Kani  
Isabelle Graham, Kevin and Co  
Ivan Lui-Kwan  
Jan Gatley  
Llana Pickering  
Marilyn Waring  
Michelle Alexander  
Piki Knap  
A big thanks to all the  
anonymous contributors

### MOKO CLUB CHAMPIONS

Audrey Waring, knitted blankets  
More4Apps, technology  
PwC New Zealand Hamilton, gifted  
Christmas presents and luncheon  
Rhode St School, trees for orchard  
Southwell School, Samara Goldsack  
and Team, donation and gifts  
SSFI, wooden toys, puzzles, train sets,  
dress-ups for Moko Club  
Te Kupenga o Maniapoto Ltd, seafood  
Asaleo Care, treasures nappies  
Westpac, clothes and play equipment  
  
All our sponsors through Give-A-Little

## Get involved

We couldn't do what we do without our generous and expanding community of kind-hearted supporters. We'd love you to join us - and these are just some of the ways you can get involved.

### DONATE

With just a single donation you can make a life changing difference to children in need.  
Visit <https://givealittle.co.nz/org/tuitrust>

### PROJECT SUPPORT

We have many projects on the go at any one time. For a full list of projects please visit our website [www.tuitrust.com](http://www.tuitrust.com) you can sponsor projects on our sales page.

### OPERATIONS SUPPORT

We are continually fundraising to ensure that our administration and operations can continue to deliver the services we provide. If you are interested in supporting our operations please email [tuitrust@hotmail.com](mailto:tuitrust@hotmail.com)

## Keep in touch!

[www.facebook.com/TuiTrust](https://www.facebook.com/TuiTrust) [www.tuitrust.com](http://www.tuitrust.com)

## Can we help?

If you know of a vulnerable child or family that we could assist please email [tuitrust@hotmail.com](mailto:tuitrust@hotmail.com)



**bakertilly**

STAPLES RODWAY

**TUI TRUST**

**FINANCIAL STATEMENTS**

## **Performance Report**

**Tui Trust for year ended 2021**

Prepared by Baker Tilly Staples Rodway Waikato LP

# Compilation Report

## Tui Trust For year ended 2021

Compilation Report to the Directors of Tui Trust

### Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Tui Trust for the year ended 31 March 2021.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

### Responsibilities

The Trustees are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

### No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

### Independence

We have no involvement with Tui Trust other than the preparation of financial statements and management reports and offering advice based on the financial information provided.

### Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on this financial report.



Baker Tilly Staples Rodway Waikato LP  
Chartered Accountants

Level 4 BNZ Building  
354 Victoria Street  
Hamilton

Dated: 25 August 2021



## Statement of Service Performance

### Tui Trust For year ended 2021

“How it was funded?” and “What did it cost?”

	NOTES	2021	2020
<b>Revenue</b>			
Donations, fundraising and other similar revenue	1	153,761	112,860
Interest, dividends and other investment revenue	1	17	19
Other revenue	1	-	1,500
<b>Total Revenue</b>		<b>153,778</b>	<b>114,379</b>
<b>Expenses</b>			
Volunteer and employee related costs	2	57,482	28,088
Costs related to providing goods or service	2	4,600	87
Grants and donations made	2	70,679	99,551
Other expenses	2	94	2,073
<b>Total Expenses</b>		<b>132,856</b>	<b>129,799</b>
<b>Surplus/(Deficit) for the Year</b>		<b>20,922</b>	<b>(15,420)</b>



## Statement of Financial Position

**Tui Trust**  
**For year ended 2021**

“What the entity owns?” and “What the entity owes?”

	NOTES	31 MAR 2021	31 MAR 2020
<b>Assets</b>			
<b>Current Assets</b>			
Bank accounts and cash	3	31,361	7,162
Debtors and prepayments	3	2,000	3,250
GST	3	-	1,331
<b>Total Current Assets</b>		<b>33,361</b>	<b>11,743</b>
<b>Total Assets</b>		<b>33,361</b>	<b>11,743</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
GST	3	1,135	-
Creditors and accrued expenses	4	-	439
<b>Total Current Liabilities</b>		<b>1,135</b>	<b>439</b>
<b>Non-Current Liabilities</b>			
Loans	4	-	-
<b>Total Non-Current Liabilities</b>		<b>-</b>	<b>-</b>
<b>Total Liabilities</b>		<b>1,135</b>	<b>439</b>
<b>Total Assets less Total Liabilities (Net Assets)</b>		<b>32,226</b>	<b>11,304</b>
<b>Accumulated Funds</b>			
Accumulated surpluses or (deficits)	5	32,226	11,304
<b>Total Accumulated Funds</b>		<b>32,226</b>	<b>11,304</b>

*Piki Knap*

Piki Knap  
 Board Chair  
 Date 16/9/2021

*Fonteyn Moses Te Kani*

Fonteyn Moses Te Kani  
 Board Member  
 Date 16/9/2021





SUPPORTING THE  
WELL-BEING OF CHILDREN

For more information please visit [www.tuitrust.com](http://www.tuitrust.com)

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