

The Alan Duff Charitable Foundation

2024

Annual Performance Report



Duffy Books in Homes

Legal Name of Entity

Alan Duff Charitable Foundation

Entity Type and Legal Basis

Alan Duff Charitable Foundation is incorporated under the Charities Trust Act 1957.
Registration Number CC30965

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Duffy Books in Homes

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Chairman and General Manager Report

As we look back on the last year, we are filled with gratitude and joy for the incredible progress achieved. Our journey has been enriched by the steadfast support of our Duffy schools, supporters and funding partners, whose commitment have been pivotal in advancing our mission. Their investments have allowed us to deepen our impact and broaden our reach, championing the value of reading and literacy across communities.

Our achievements are also deeply connected to the dedication of our ambassadors, who have generously given their time to attend and connect directly with our young people in Duffy Books in Homes school communities. Whether it be in a small rural school with 2 students or over 900 students in suburban Tamaki Makaurau, the efforts of our role models to inspire and motivate our students and schools play a vital role in keeping books and reading 'cool' for today's youth plus, nurturing a lifelong love of books.

Additionally, this year holds special significance as we look to celebrate 30 years of our organisation's journey. The celebrations have just started and have been nothing short of extraordinary, reflecting the vibrant spirit and shared vision that have driven us forward. We are thrilled to have reached this anniversary and continue to celebrate as this is written. The excitement from all our students, teachers and supporters has shown a renewed enthusiasm across Aotearoa. Reaching this milestone highlights the ongoing relevance of our mission in a rapidly evolving world.

As we move forward, we remain inspired by the continued dedication of our supporters, ambassadors, and partners. Together, we are creating a future where every individual can experience the power of reading, and where literacy remains a celebrated part of personal, whanau and community growth.

Thank you for being a vital part of this journey. Your support and commitment are the heart of our achievements and will continue to propel us toward even greater success in the years to come.

Arohanui,

Linda Vagana (General Manager) and **Kevin Drinkwater** (Chairman)



About Duffy Books in Homes

WHY DO WE EXIST?

The Duffy Story

The programme was developed following a visit by Alan Duff to Camberley School in Hastings in 1992. He found that the majority of those children came from bookless homes and showed little, if any, interest in reading. From this grew the key concept of book ownership prompting an interest in reading and a love of books. This would also create the opportunity to share the books with other family members.

The programme was initiated in Camberley School in 1993. Christine Fernyhough set up an office sponsored by Mainfreight (this arrangement continues today) and in 1994 The Alan Duff Charitable Foundation Books in Homes programme began.

Since the official launch event in 1995 with 80 schools, 16,000 students and 14 sponsors, the programme has grown to encompass over 560 schools and over 260 early childhood centres, more than 90,000 students and more than 250 funding partners, supporters and donors in 2024. By October 1999, more than one million books had been distributed. The two millionth book milestone was reached in June 2002. Now, that figure has surpassed 14 million and the Duffy Books in Homes programme has inspired offshoot programmes in Australia and the USA.

Our Vision and Mission

Our Vision is "to inspire a love of books in Duffy children so they become adults who inspire a love of reading".

Our Mission to achieve our vision is by:

- Creating and enhancing the desire for children to read through book ownership.
- Reaching out to an ever-widening range of children and communities.
- Developing our programmes to meet the specific needs and aspirations of our diverse communities.
- Developing an interlinked network of people and organisations to collaborate on how to best meet the needs of our students and their communities.
- Constantly keeping our vision, mission and values at 'top of mind'.

The philosophy behind the programme is simple - to break the cycle of 'booklessness'.

Kids who can't read become adults who can't communicate and that's a serious disadvantage in a world that operates on the written word.

Our Structure

Duffy Books in Homes is governed by a volunteer Board of Trustees who meet four to six times a year. The Trustees during the year were:

Kevin Drinkwater (Chairman)

Bruce Plested

Alan Duff

Carl George

Tone Kolose

Dr Libby Limbrick

Bryan Curtis

The Trustees received no remuneration for their services during the year.

Duffy Schools & Early Childhood Education Centres (ECE)



Northland

Ahipara School	Morningside School	Tangowahine School
Aranga School	Motatau Bilingual School	Tautoro School
Awanui School	Ngataki School	Te Hapua School
Broadwood Area School	Ohaeawai School	Te Horo School
Herekino School	Okaihau Primary School	Te Kopuru School
Hikurangi School	Opononi Area School	Te Kura a Iwi o Omanaia
Hora Hora School	Oruaiti School	Te Kura ā-Iwi o Pawarenga
Horeke School	Oturu School	Te Kura Kaupapa Maori o
Kaeo School	Paihia School	Ngaringaomatariki
Kaihu Valley School	Pakaraka Primary School	Te Kura Kaupapa Maori o Taumarere
Kaikohe Christian School	Pakotai School	Te Kura o Hato Hohepa Te Kamura
Kaikohe East Primary School	Pamapurua School	Te Kura o Matihetihe
Kaikohe West Primary School	Paparoa Primary School	Te Kura o Otangarei
Kaingaroa School (Kaitaia)	Paparore School	Te Kura o Te Kao
Kaitaia Primary School	Peria School	Te Kura o Waikare
Kaiwaka School	Pompallier Catholic School	Te Kura Taumata o Panguru
Karetu School	Poroti School	Tikipunga Primary School
Kawakawa Primary School	Pukenui School (Kaitaia)	Tinopai Primary School
Kohukohu Primary School	Pukepoto School	Totara Grove School
Manaia View School	Raurimu Avenue School	Totara North School
Mangakahia Area School	Rawene School	Umawera School
Mangamuka School	Ruakaka Primary School	Waiharara School
Mangonui School	Ruawai Primary School	Waima School
Maromaku School	Selwyn Park School	Waiotira School
Matakohe School	St Joseph's Catholic School (Dargaville)	Whangaroa College
Matauri Bay School	Taipa Area School	Whangaruru School
Moerewa School		Whau Valley School

Auckland

Anchorage Park School	Kingsford School	Papatoetoe West School
Avondale Primary School	Ko Taku Deaf Education NZ - Auckland Campus	Parkside Specialist School
Bailey Road School	Koru School	Pokeno School
Bairds Mainfreight Primary School	Leabank School	Pt England School
Beach Haven School	Lincoln Heights School	Pukekohe North School
Chapel Downs School	Mangapikopiko School	Randwick Park School
Christ The King School	Mangere Central School	Ranui Primary School
Colwill School Massey	Mangere East School	Red Hill School
Cosgrove School	Manurewa Central School	Rise Up Academy
Dawson School	Manurewa East School	Riverhills School
East Tamaki School	Manurewa South Primary School	Robertson Road School
Edmund Hillary School	Manurewa West Primary School	Rongomai School
Fairburn School	May Road School	Roscommon Primary School
Finlayson Park School	Mayfield School (Auckland)	Rowandale School
Flat Bush Primary School	Middle School West Auckland	Royal Road School
Glen Eden Primary School	Mountain View School	Ruapotaka School
Glen Innes Primary School	Mulberry Grove School	Sir Edmund Hillary Collegiate - Junior School
Glen Taylor School	Nga Iwi Primary School	Sir Edmund Hillary Collegiate - Middle School
Glenavon School	Ngakoroa School	Sir Keith Park School
Glenbrae Primary School	Okiwi School	South Auckland Middle School
Glendene School	Onepoto School	Southern Cross Campus Junior School
Hay Park School	Orere Primary School	St Anne's School (Manurewa)
Henderson Primary School	Otahuhu Primary School	St John the Evangelist Catholic School
Henderson South School	Panama Road School	St Joseph's School (Grey Lynn)
Holy Cross Catholic School	Panmure Bridge	St Joseph's School (Onehunga)
Holy Trinity School (Takanini)	Panmure District School	St Joseph's School (Otahuhu)
Homai Primary School	Papakura Central School	St Leonards Road School
Kelston Intermediate School	Papatoetoe Central School	St Mary MacKillop School
Kelston Primary School	Papatoetoe East School	St Mary's School Avondale
Kelvin Road School	Papatoetoe Intermediate School	
Kereru Park Campus		

Auckland (continued)

St Patrick's School (Panmure)
St Pius X School (Glen Innes)
St Therese School
Sunnyvale Primary School
Sutton Park School
Tamaki Primary School
Te Kohanga School

Te Kura Kaupapa Maori o Mangere
Te Kura Kaupapa Māori o Piripono
Te Kura Whakahou ki Ōtara
Te Kura Kaupapa Maori o
Te Puaha o Waikato
Te Paina School
Tuakau Primary School

View Road School
Waikowhai School
Wesley Primary School
West Harbour School
Weymouth Primary School
Wiri Central School
Wymondley Road School

Waikato

Mountview School
Tauhara Primary
Te Kura o Waitahanui
Tongariro School
Bankwood School -
Te Kura Tuatahi o Kūkūtāruhe
Crawshaw School
Fairfield Primary School
Forest Lake School
Horotiu Primary School
Insoll Avenue School
Newton Primary School
Rhode Street School
Silverdale Normal School
St Pius X Catholic School (Melville)
Te Amorangi o Whakawatea
Te Kura o Ngati Haua
Whitiora School
Colville School
Coromandel Area School
Hikutaia School
Kaiaua School
Kerepehi School
Paeroa Central School
Puriri School
St Joseph's Catholic School (Paeroa)

St Joseph's Catholic School (Waihi)
Te Kura o Waimata
Te Wharekura o Manaia
Thames South School
Tirohia School
Waihi Central School
Waihi East School
Benneydale School
Bishop Edward Gaines Catholic School
Centennial Park School
Firth Primary School
Hauturu School
Huntly Primary School
Huntly West School
Kawhia School
Kimihi School
Kinohaku School
Lichfield School
Mangakino Full Primary School
Matiere School
Meremere School
Motumaoho School
Ngakonui Valley School
Ngaruawahia Primary School
Ngutunui School

Ohinewai School
Ohura Valley Primary School
Ongarue School
Otewa School
Otorohanga Primary School
Owhango School
Piripiri School
Pukenui School (Te Kuiti)
Putaruru Primary School
Ruawaro Combined School
St Anthony's Catholic School
Tainui Full Primary School
Tarrangower School
Taumarunui Primary School
Taupiri School
Te Kauwhata Primary School
Te Kuiti Primary School
Tirohanga School
Tokoroa Central School
Tokoroa North School
Turaki Primary School
Waipa School
Waitomo Caves School
Whakamaru School
Whareorino School

Bay of Plenty

Allandale School
Ashbrook Primary School
Edgecumbe Primary School
James Street School
Kawerau Putauaki School
Kawerau South School
Nukuhou North School
Rangiuuru School
St Joseph's Catholic School (Matata)
Taneatua School
Te Kura Kaupapa Maori O
Te Orini Ki Ngati Awa
Te Kura o Te Paroa
Te Kura o Te Teko
Te Mahoe School

Woodlands School
Aorangi School (Rotorua)
Galatea School
Glenholme School
Horohoro School
Kaingaroa Forest School
Kawaha Point School
Malfroy Primary School
Mamaku School
Mihi School
Murupara Area School
Ngongotaha School
Owhata School
Rotorua Primary School

Rotorua Seventh-Day Adventist School
Sunset Primary School
Te Kura Kaupapa Maori o Te Rotoiti
Te Kura o Te Koutu
Te Kura Toitu o Te Whaiti-nui-a-Toi
Upper Atiamuri School
Whangamarino School
Gate Pa School
Maketu School
Paengaroa School
Pukehina School
Te Kura Kaupapa Maori o Otepou
Te Kura o Manunui
Te Kura o Te Moutere o Matakana

East Cape/Gisborne

Hatea-a-Rangi School
Makarika School
Mata School
Ngata Memorial College
Potaka School
Te Kura Kaupapa Maori o
Kawakawa mai Tawhiti
Te Kura Kaupapa Maori o Mangatuna

Te Kura Kaupapa Maori o
Nga Taonga Tuturu Ki Tokomaru
Te Kura Kaupapa Maori o
Te Waiu o Ngati Porou
Te Waha o Rerekohu Area School
Tolaga Bay Area School
Awapuni School (Gisborne)
Cobham School

Elgin Primary School
Kaiti School
Muriwai School
Te Hapara School
Te Kura Kaupapa Maori o Whatatutu
Te Wharau School
Waikirikiri Bilingual School
Whangara School

Hawkes Bay

Bridge Pa School	Mohaka School	Te Kura Kaupapa Maori o Ngati Kahungunu Ki Heretaunga
Ebbett Park School	Norsewood and District School	Te Kura o Mangateretere
Flaxmere College	Nuhaka School	Te Kura o Pakipaki
Flaxmere Primary School	Omahu School	Te Kura o Waikaremoana
Hastings Central School	Porangahau School	Te Mahia School
Henry Hill Primary School	Putere School	Te Whai Hiringa
Irongate School	Putorino School	The Terrace School - Waipukurau
Kotemaori School	Raureka School	Tiaho Primary School
Lucknow School	Richmond School - Napier	Waimarama School
Maraenui Bilingual School	Ruakituri School	Wairoa Primary School
Marewa School	St Joseph's School (Hastings)	Westshore School
Mayfair School	Tamatea Primary School	
Meeanee School		

Taranaki

Ahititi School	Matapu School	Spotswood Primary School
Avon School	Merrlands School	St Joseph's School (Patea)
Eltham Primary School	Midhirst School	St Joseph's School (Waitara)
Hawera Christian School	Mimi School	Uruti School
Hawera Primary School	Mokau School	Waitara Central School
Huirangi School	Normanby School	Waitara East School
Inglewood School	Patea Area School	Waverley Primary School
Manaia Primary School (Taranaki)	Puketapu School	Westtown School
Manukorihi Intermediate School	Ramanui School	Whenuakura School
Marfell Community School	Rawhitiroa School	

Manawatu/Whanganui

Aberfeldy School	Levin East School	St Joseph's School (Levin)
Apiti School	Levin School	St Marcellin School
Aranui School (Wanganui)	Linton Camp School	St Mary's School (Foxton)
Awapuni School	Longburn School	St Mary's School Whanganui
Bainesse Primary School	Mangamahu School	St Matthew's School (Marton)
Bunnythorpe School	Mangatainoka School	Taitoko School
Carlton School	Marton Junction School	Tangimoana School
Castlecliff Primary School	Marton School	Taoroa School
Central Normal School	Milson School	Tawhero School
Christian School	North Street School	Te Atihaunui-A-Paparangi
Churton School	Ohakune Primary School	Te Kura Kaupapa Maori o
Cloverlea Primary School	Okoia School	Te Kura o Ratana
Coley Street School	Orautoha School	Te Kura o Takaro
Dannevirke South School	Palmerston North Adventist	Te Kura o Te Wainui-ā-Rua
Fairfield School (Levin)	Papanui Junction School	Te Kura o Wairau
Foxton School	Pongaroa School	Terrace End School
Gonville School	Raetihi School	Upokongaro School
James Cook School	Rongotea School	Whangaehu School
Kakatahi School	Roslyn School	Whanganui East School
Keith Street School	Shannon School	

Wairarapa

Douglas Park School
Eketahuna School
Lakeview School
Masterton Primary School
Mauriceville Primary School

Wellington

Avalon School
Cannons Creek School
Central Regional Health School -
Epuni Care and Protection Unit
Corinna School
Glenview School
Holy Family School
Kahurangi School
Konini School
Koraunui School
Linden School
Naenae School
Natone Park School
Otaki School
Pomare School
Porirua East School

Rangikura School
Rata Street School
Russell School
St Anne's School (Newtown)
St Bernadette's School (Wellington)
St Michael's Taita Lower Hutt
St Peter Chanel School
Tairangi School
Taita Central School
Te Ara Whanui Kura Kaupapa Maori
Te Kura-a-iwi o Whakatapuranga
Rua Mano
Titahi Bay North School
Wainuiomata Intermediate School
Windley School

Nelson/Marlborough

Mayfield School (Blenheim)
Motueka South School
Parklands School
Picton School
Rai Valley Area School
Tahunanui School
Victory Primary School

West Coast

Barrytown School
Blaketown School
Cobden School
Granity School
Haast School
Hokitika Primary School
Karamea Area School

Kumara School
Reefton Area School
Ross School
Runanga School
Westport South School
Whataroa School

Canterbury

Arowhenua Maori School
Ashburton Netherby School
Bishopdale Primary School
Burnside Primary School
Gilberthorpe School
Grantlea Downs School
Haeata Community Campus
Hampstead School
Hapuku School
Hillmorton High School
Year 7 & 8 department
Hornby Primary School
Kaikoura Primary School

Ko Taku Reo Deaf Education NZ -
Christchurch Campus
Linwood Avenue School
Makikihi School
New Brighton Catholic School
Oceanview Heights School
Okains Bay School
Pareawa Banks Avenue School
Sacred Heart School (Christchurch)
South Hornby School
St James School
St Patrick's School (Waimate)

Te Kura Kaupapa Maori o
Te Whanau Tahī
Te Kura o Matarangi
Te Waka Unua School
Temuka Primary School
Timaru South School
Waimate Centennial School
Waimate Main School
Waltham School
Wharenuī School
Whītau School
Wigram Primary School - Te Piki Kāhu

Otago

Bathgate Park School
Brockville School
Carisbrook School
Concord Primary School
Halfway Bush School
Kaitangata Primary School
Milton School
Pembroke School
Pine Hill School
Silverstream South School
Stirling School
Tahakopa School
Te Kura Kaupapa Maori o Otepoti
Te Pākihi o Maru
Tokoitī School

Southland

Bluff School
Invercargill Middle School
Lumsden School
Mataura Primary School
New River Primary School
Newfield Park School
Ruru Specialist School
St Joseph's School (Invercargill)
St Patrick's School (Nightcaps)

St Teresa's School
Takitimu Primary School
Te Kura O Whare Pā/Fernworth Primary
Te Tipua School
Tisbury School
Tuturau Primary
Waiau Area School
West Gore School



MAIN SOURCES OF FUNDING

Duffy Books in Homes' primary sources of funding are grants, funding partners, donations, partners and government funding (for two books a year for each child on the programme).

Grants

Grants are a key source of income, benefiting both branch operations and assisting with shared services costs. Grants were provided by The Lion Foundation, Four Winds Foundation, J N Williams Memorial Trust, Jack Jeffs Charitable Trust, The Frimley Foundation, PWC Foundation, The Boyd Clarke Foundation, Cummins Foundation, Fred Jordan Memorial Trust, Eastern Central Community Trust and Beyond Horizons Charitable Trust.

Funding Partners

Our funding partners partner with each school and pay 50% of the costs of four books per year. Our funding partners come from all walks of life and are a mixture of corporate supporters, small-to-medium business, individuals and groups.

Donations

Donations are received from a variety of sources including directly from individuals and groups via our website donation page.

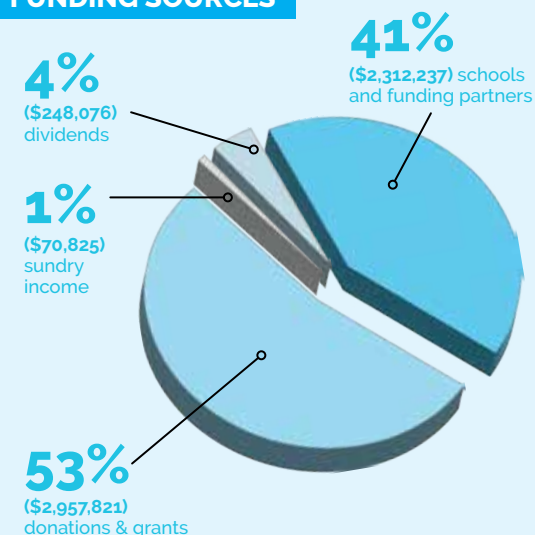
Partners

Mazda and FleetPartners help drive our Duffy Theatre in Education Show nationwide.

Government Funding

The New Zealand Government funds two books per child annually for all Duffy children.

FUNDING SOURCES



THE DUFFY PROGRAMME

Duffy Books in Homes is a not-for-profit organisation working with schools from around Aotearoa. We help support as many kids as possible, to break the cycle of 'booklessness'. Kids who can't read become adults who can't communicate and that is a serious disadvantage in a world that operates on the written word.

We do this through our literacy programme where schools in priority communities are given the option to become a Duffy school or early childhood centre. All children at a Duffy school are given three book offers a year, for a total of six books that are theirs to keep for life. At a Duffy early childhood centre, they receive four books a year to keep for life.

Our programme is made possible by our funding partners who give tens of thousands of children a chance that they would not otherwise have; the chance to own their own books. Each Duffy school is matched with a funding partner who shares the cost of the programme. Duffy funding partners come from all walks of life, large international corporations, local businesses and even families, individuals and other schools. What joins them is the desire to make a real difference in the lives of children who would otherwise not have the opportunity to own their own books and experience the joy of reading for pleasure.

Book Offers

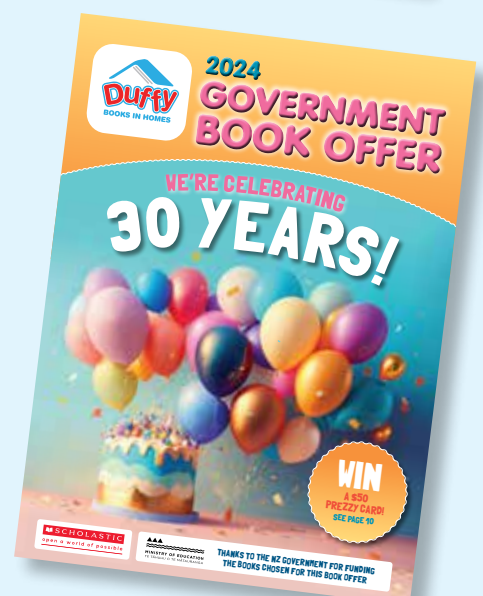
The book offers are what being a Duffy school or early childhood centre are all about! Each and every Duffy child throughout New Zealand has a chance to choose two books each book offer, that they get to take home and cherish, these books belong to them! Three times a year a book catalogue is delivered to each child on the programme. Each child receives six books a year.

There are approximately 80 titles per book offer and the titles on offer are different each time. The titles available in each book catalogue are chosen by Duffy coordinators, Duffy principals and Duffy children at 'Book Selection' workshops. All books are supplied by Scholastic NZ and each book has a sticky label which has the child's name, the school and funding partner.

Role Model Assemblies

At the end of Terms One and Three, special 'Role Model' assemblies are held at every school. Sportspeople, musicians, artists, writers, radio personalities, television presenters, fashion designers and many other New Zealanders visit Duffy schools, present the books and talk to the children about their achievements and goals.

They tell the children "It's Cool to Read and Cool to Achieve" and make a connection between success and reading.





Duffy Theatre Show

Each Duffy school is also visited once per year by the Duffy Theatre Team. They perform a 45 minute show that brings the character of Duffy to life and reinforces the importance of reading in a fun and interactive way. The theatre is free of charge and the bright, professional actors bring a fun new show alive at each visit. The central character is always Duffy and the shows revolve around the different reading adventures he gets himself involved in.

Check out some feedback from this Duffy school about the show:

"It is always a delight and great learning when we have the very talented Duffy Theatre team at OPS. What a great show which fosters a clear message of literacy and love of reading for our kids"

- OHAKUNE PRIMARY SCHOOL, OHAKUNE

"Yesterday, students enjoyed the Duffy Theatre. They were all engaged and entertained by the excellent actors. A great lesson in being Response-able and choosing a positive response to situations that affect them. This message was portrayed with fun and hilarity, especially when the rats and mice props were in play. Audience participation made it very engaging for all. We were very proud of the responses and questions that our students asked. It was also a great reminder of the many mystery/ detective books in the Library. HAPPY READING "

- ST JOSEPH'S SCHOOL, WAIHI

"Did your tamariki come home buzzing yesterday? We were visited by the team from Duffy Theatre who performed their 'Calling Detective Duffy' show for our students. What a fantastic way to promote a love for reading, thanks Duffy Books in Homes."

- RIVERHILLS SCHOOL, AUCKLAND

SPONSORS

Our sponsors/funding partners are an integral part of what we do and we couldn't do what we do without them. Each and every sponsor/funding partner has partnered with at least one school and cover 50% of the cost of books given throughout the year to tamariki. Without their generous support and funding, our schools and tamariki would not be able to be a part of the programme. Our sponsors/funding partners come from all walks of life and are individuals, small-medium business, enterprises, foundations and many more.

We would like to extend our sincere thanks to all our past and present funding partners for their support – the Duffy programme only continues because of your support.

We would also like to extend our sincere thanks to the NZ Government who cover the entire cost of two books per year to every child on the programme.



SPONSORS

AJ & Dr SM Wakefield • Alan Duff • Alterno Foundation • Amanda & Carl Millar • Archetype Allen & Unwin • Astrid Keir-Stanley • Auckland Unitarian Church • Avanti Finance • Barry Dent and Sue Freitag • Better Eggs • Bev McConnell • Beyond Horizons • Carl and Ree George • Cathy & Rod Toi • Chemcouriers Auckland • Chemcouriers Hamilton • Christine Brook • Clandebrook Trust • Copeland Family • Crawshaw-McLean Whanau • Cummins New Zealand - Auckland • Cummins New Zealand - Palmerston North • Cummins New Zealand - Rotorua • Dahuti International Ltd • Daily Freight Auckland • Daily Freight Christchurch • Daily Freight Wellington • Daniel Grassam & Kate Yoxall • Deborah & Ross George • Deborah Somner • Dennis Page • Dianne Stokes • Dick & Mary Earle • Dominion Constructors Ltd • Dr John Dunn • Eastern & Central Community Trust • Eastown Timber & Fencing • Elizabeth Chapman • Emma Hurley • Emma-Kate Greer & Family • Emmetts Civil Construction • Ernst & Young • Federation Mining • Felicity Champion and Friends • Fisher Funds • FleetPartners • Flora Gilkison • Forsyth Barr • Four Winds Foundation • Frances Holden • Frankie & Phil Letford • Fred Jordan Memorial • Frimley Foundation • Fujifilm NZ • Fulton Hogan • Genesis Energy • Goodman Property Services (NZ) Ltd • Greenwood Roche Project Lawyers • Greg & Janie Loveridge • Grumley + Company • Guy Malthus • Hamertons Lawyers Ltd • Hamish & Abby Foote • Hamish Morrison • Hundred Acre Trust & Gulf Trust • Imerys Ceramics NZ Ltd • J N Williams Memorial Trust • Jill Kitchen • Jo McCreanor • John Foulkes • John Roseveare & Kerry Scott • Judi Billcliff • Kate Howard • Kevin and Sandra Drinkwater • Kirsty Michell • KLC Limited • KPMG Timaru • Kylie Jones Memorial • Latitude Better Giving • Latitude Financial • Les Billcliff • Libby & Mike Limbrick • Lindsay & Bill Holmes • Lizzie Coote • Mac and Mark • Mainfreight Air & Ocean - Hamilton • Mainfreight Air and Ocean Auckland Airfreight • Mainfreight Air and Ocean Auckland Seafreight • Mainfreight Air and Ocean Christchurch Seafreight • Mainfreight Air and Ocean Dunedin • Mainfreight Air and Ocean Napier • Mainfreight Air and Ocean Tauranga • Mainfreight Air and Ocean Wellington • Mainfreight Auckland - Railway Lane • Mainfreight Christchurch • Mainfreight FTL Auckland • Mainfreight FTL North Island • Mainfreight Gisborne • Mainfreight Hamilton • Mainfreight Hobsonville • Mainfreight Kaitaia • Mainfreight Levin • Mainfreight Limited - Auckland • Mainfreight Limited - Christchurch • Mainfreight Limited - Invercargill • Mainfreight Metro Auckland • Mainfreight Napier • Mainfreight New Plymouth • Mainfreight Palmerston North • Mainfreight Rotorua • Mainfreight Tauranga • Mainfreight Timaru • Mainfreight Transport Ashburton • Mainfreight Wellington • Mainfreight Whanganui Ltd • Mainfreight Whangarei • Mainstream NZ and Mainstream Global • Malcolm & Gill Don • Manawa Energy Ltd • Margaret Johnstone • Marist Catholic School Herne Bay • Mark & Amy Ryburn • Mary Williamson • Mazda New Zealand • Methanex New Zealand Limited • Mick and Anna Ormond • Ministry of Education • Moore Wilson & Co Ltd • Mt Pokaka Timber Products Ltd • Nancie Pledsted • New Zealand Couriers Ltd • Nextdoc Pty Ltd • Ngamatapouri Sponsor • Nikki Geeson • Nova Energy • Oji Fibre Solutions • Okains Bay Campers • Owens Christchurch • Owens Tankers • Owens Transport • Penguin Random House NZ Ltd • Peter Macky • PwC Foundation • Rachel McKenzie • Rose's Book Club • Rotary Club of Avonhead • Rotary Club of Havelock North • Rotary Club of Maungaturoto • Rotary Club of Otaki • Rotary Club of Parnell • Rotary Club of Port Nicholson • Rotary Club of Remuera • Rotary Club of Somerville • Rotary Club of Whanganui • Royston Hospital • Sam Cooper • Sandfield Information Systems • SCG • Scholastic New Zealand Limited (Wellington) • Scholastic NZ Limited • Senate SHJ Wellington • Sharpe Marketing • Spicers • Stephanie Edwards • Suburbs Rugby Football Club • Tait Foundation • Taringamotu Otamakahi Trust • Te Kuta Station • Te Uranga B2 Incorporation • Terry & Rhonda Hurley • TGT Legal • The Bethell Family Partnership • The Boyd Clarke Foundation • The Braid Family • The Curtis Family • The Dines Family Charitable Trust • The Elsie Steele Trust Board • The Estate of Selwyn Dennis Hales Charitable Trust • The Harper Family • The Herdson Laing Family • The Jack Jeffs Charitable Trust • The Jones Family • The Koea Family • The Lion Foundation • The Mortgage Whānau • The Paul-Filipo Family • The Ponsonby Lodge 54 • The Robert Bartley Foundation • The Scott Family • The Smith Family • The Sproule & Nicholls Family • The Warehouse Logistics Team - North Island • TheOneRing.net • Thompson Lawnmowers and Chainsaws • TR Group • Tracey-Lee Pettifer & Jonathan Clarke • Trevor Hefford • Tuumuliga & Maria Vagana • U3A - Remuera • Unichem Taumarunui Pharmacy • Westpac • Westpac New Zealand Limited - Ashburton • Westpac New Zealand Limited - Balclutha/Gore • Westpac New Zealand Limited - Dannevirke • Westpac New Zealand Limited - Greymouth • Westpac New Zealand Limited - Hamilton • Westpac New Zealand Limited - Huntly • Westpac New Zealand Limited - Invercargill • Westpac New Zealand Limited - Kerikeri • Westpac New Zealand Limited - Levin • Westpac New Zealand Limited - Marton/Fielding • Westpac New Zealand Limited - Nelson • Westpac New Zealand Limited - Oamaru • Westpac New Zealand Limited - Pahiatua • Westpac New Zealand Limited - Plaza • Westpac New Zealand Limited - Rotorua Central • Westpac New Zealand Limited - Taihape • Westpac New Zealand Limited - Te Kuiti • Westpac New Zealand Limited - Timaru • Westpac New Zealand Limited - Tokoroa • Westpac New Zealand Limited - Waihi • Westpac New Zealand Limited - Wairoa • Westpac New Zealand Limited - Westport • Westpac New Zealand Limited - Whanganui • Wheelers • Winstone Pulp International Ltd. • Yarrow South Charitable Trust • Younity Ltd • Zonta Club of Whangarei

ROLE MODEL APPRECIATION & RECOGNITION

Our role models are an important part of Duffy Books in Homes and we couldn't have role model assemblies without them. Each and every role model has made a valuable contribution to our programme, whether they've gone to one school in the year, or have done a week's worth of schools - every contribution is important.

Our role models have generously given their time to visit schools around Aotearoa to share their story and experiences with tamariki at our Duffy Schools.

We would like to extend our sincere thanks to these individuals for so willingly sharing their skills and time.

Agnes Loheni - Business Owner
Brodie Kane - Journalist
Carla Ta'akimoeaka - Business Owner
Carmel Sepuloni - MP
Courtney Davies - Academic
Dahlia Malaeulu - Writer
Danny Mulheron - Actor
Denzel Laumatia-Paki - Academic
Diana Queenin - Academic
Dimitrius Schuster-Koloamatangi - Actor
Jack Tame - TV Presenter/ Journalist
Jas O'Ofamo'oni - Academic/Dancer
Jo Guy - Writer
Judi Billcliff - Writer
June Pitman - Writer
Kath Bee - Entertainer
Katy Thomas - TV Personality
Ken Millwood - Zoo Educator
Kenape Saupese - Musician
Lesley Dowding - Storyteller
Linda Vagana - Ex Silver Fern and General Manager Duffy Books in Homes
Michel Mulipola - Artist
Michelle Prasad - Academic
Nathan Gray - Writer
Nora Swann - Fashion and Business Owner
Nua Finau - Film Producer
Raymond Bishop - Musician
Stella Moana Schmid - Conservationist
Sulu Fitzpatrick - Athlete and ex Silver Fern
Suzy Cato - TV Personality
Tanya Kravcenko - Writer
Taylor Roger - Actor
Reuben Butler - Actor
Toko Manuel - Business Owner
Tony Lauulu - Author
Tracey Lambrechts - Weightlifter
Trina Isaako - Photographer and Duffy Books in Homes Administrator
Vila Le Manu - Actor
Xavier Breed - Community Leader



STATEMENT OF SERVICE PERFORMANCE

'What did we do?' and 'When did we do it?'

Duffy Books in Homes delivered on its mission to encourage a love of reading from an early age, allowing our tamariki to value reading and opening doors creating opportunities throughout their lives.

DUFFY BOOKS IN HOMES OUTPUTS

1 July 2023 – 30 June 2024



Schools on the programme

568

550 in the previous year



Early childhood centres on the programme

263

268 in the previous year



Children on the programme overall

95,396

103,115 in the previous year



Total number of books distributed

731,914

699,853 in the previous year



Role Model visits to

597 schools

555 in the previous year



Theatre Show visits

443 schools

374 in the previous year

BOARD OF TRUSTEES

The Trustees during the year were:

- Kevin Drinkwater (Chairman) - since 20 November 2014
- Bruce Plested - since 03 May 2005
- Alan Duff - since 28 April 2003
- Carl George - since 18 November 2010
- Tone Kolose - since 17 May 2012
- Libby Limbrick - since 17 May 2012
- Bryan Curtis - since 09 February 2023

The Trustees' received no remuneration for their services during the year.

AUDITOR'S REPORT



Independent auditor's report to the Trustees of Alan Duff Charitable Foundation

Report on the audit of the performance report

Opinion

We have audited the general purpose financial report (the "performance report") of Alan Duff Charitable Foundation (the "Entity"), which comprises the service performance information, the statement of financial position of the Entity as at 30 June 2024, and the statement of comprehensive revenue and expense, statement of changes in equity and statement of cash flows for the year then ended of the Entity and the notes to the financial statements including a summary of significant accounting policies

In our opinion, the performance report presents fairly, in all material respects;

- the financial position of the Entity as at 30 June 2024 and its financial performance and cash flows for the year then ended; and
- the service performance for the year ended 30 June 2024 in accordance with the Entity's service performance criteria

in accordance with Public Benefit Entity Standards Reduced Disclosure Regime issued by the New Zealand Accounting Standards Board.

This report is made solely to the Entity's trustees, as a body. Our audit has been undertaken so that we might state to the trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Entity and the Entity's trustee, as a body, for our audit work, for this report, or for the opinions we have formed.

Basis for opinion

We conducted our audit of the financial statements in accordance with International Standards on Auditing (New Zealand) and the audit of the service performance information in accordance with NZ AS 1 *The Audit of Service Performance Information* ("NZ AS 1"). Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the performance report* section of our report.

We are independent of the Entity in accordance with Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards)* (New Zealand) 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 interest in, the Entity. Partners and employees of our firm may deal with the Entity on normal terms within the ordinary course of trading activities of the business of the Entity.

AUDITOR'S REPORT



Information other than the performance report and auditor's report

The trustees of the Entity are responsible for the annual report, which includes information other than the financial statements, service performance information and auditor's report.

Our opinion on the performance report does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the performance report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the performance report or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

If, based upon the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Trustees' responsibilities for the performance report

The trustees are responsible, on behalf of the Entity, for;

- the preparation and fair presentation of the financial statements and service performance information in accordance Public Benefit Entity Standards Reduced Disclosure Regime issued by the New Zealand Accounting Standards Board.;
- service performance criteria that are suitable in order to prepare service performance information in accordance with Public Benefit Entity Standards Reduced Disclosure Regime issued by the New Zealand Accounting Standards Board; and
- such internal control as the directors determine is necessary to enable the preparation of financial statements and service performance information that is free from material misstatement, whether due to fraud or error.

In preparing the performance report, the trustees are responsible for assessing on behalf of the entity 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 cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the performance report

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole, and service performance information are 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 International Standards on Auditing (New Zealand) and NZ AS 1 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 economic decisions of users taken on the basis of this performance report.

AUDITOR'S REPORT



**Building a better
working world**

A further description of our responsibilities for the audit of the performance report is located at the External Reporting Board website: <https://www.xrb.govt.nz/standards-for-assurance-practitioners/auditors-responsibilities/audit-report-14/>. This description forms part of our auditor's report.

Ernst & Young

Chartered Accountants
Auckland
7 November 2024

STATEMENT OF COMPREHENSIVE REVENUE AND EXPENSE

ALAN DUFF CHARITABLE FOUNDATION

For the year ended 30 June 2024

	2024 \$	2023 \$
REVENUE		
Non-Exchange Revenue		
Funding from schools and sponsors	2,312,237	2,092,620
Donations and grants	2,957,821	1,942,277
Exchange Revenue		
Sundry income	70,825	36,305
Dividends received	248,076	248,076
	5,588,959	4,319,278
Other Revenue		
Gain/(loss) on sale of asset	-	-
	5,588,959	4,319,278
EXPENSES		
Cost of books	3,471,995	3,157,382
Salaries	525,312	547,109
Defined contribution plan expenses	18,555	17,030
Duffy theatre	442,100	346,802
Printing	108,455	127,314
Travel	81,320	46,573
Consultancy	3,318	2,524
Depreciation	3,365	624
Other expenses	391,287	292,137
	5,045,707	4,537,495
Surplus/(deficit) for the year	543,252	(218,217)
Other comprehensive revenue and expense		
Gain/(loss) in fair value through other comprehensive revenue and expense reserve	(568,448)	372,321
Total comprehensive revenue and expense for the year	(25,196)	154,104

STATEMENT OF MOVEMENTS IN EQUITY

ALAN DUFF CHARITABLE FOUNDATION

For the year ended 30 June 2024

	Accumulated comprehensive revenue and expense \$	Investments at fair value through other comprehensive revenue and expense reserve \$	Total equity \$
Equity at 30 June 2022	1,004,225	10,295,416	11,299,641
Deficit for the year	(218,217)		(218,217)
Other comprehensive revenue and expense		372,321	372,321
Total	(218,217)	372,321	154,104
Equity at 30 June 2023	786,008	10,667,737	11,453,745
Surplus for the year	543,252		543,252
Other comprehensive revenue and expense		(568,448)	(568,448)
Total	543,252	(568,448)	(25,196)
Equity at 30 June 2024	1,329,260	10,099,289	11,428,549

STATEMENT OF FINANCIAL POSITION

ALAN DUFF CHARITABLE FOUNDATION

As at 30 June 2024

	Notes	2024 \$	2023 \$
Current Assets			
Cash and cash equivalents	3	2,149,970	1,548,961
Accounts receivable – exchange transactions		125,480	125,480
Accounts receivable – non-exchange transactions		140,998	640,410
Other current assets		2,351	1,140
		2,418,799	2,315,992
Non-Current Assets			
Investments at fair value through other comprehensive revenue and expense	4	10,580,879	11,149,328
Other non-current assets		15,407	10,371
		10,596,286	11,159,698
Total Assets		13,015,085	13,475,690
Current Liabilities			
Accounts payable and creditors		1,156,287	1,066,244
New Schools fund received in advance		430,249	955,702
		1,586,536	2,021,946
Equity			
Accumulated Comprehensive Revenue and Expense		1,329,260	786,008
Investments at fair value through other comprehensive revenue and expense reserve		10,099,289	10,667,737
		11,428,549	11,453,745
Total Funds Employed		13,015,085	13,475,690

The accompanying notes form part of, and are to be read in conjunction with, these financial statements

These financial statements are signed for and on behalf of the Board who authorised these financial statements for issue on

General Manager

Trustee

STATEMENT OF CASH FLOWS

ALAN DUFF CHARITABLE FOUNDATION

For the year ended 30 June 2024

	Notes	2024 \$	2023 \$
Cash flows from operating activities			
Net surplus/(deficit)		543,252	(218,217)
Adjustments to reconcile net income to net cash provided by operating activities:			
Depreciation		3,365	624
(Gain)/loss on share realisation			
(Increase)/decrease in accounts receivable from non-exchange transactions		499,412	(529,922)
(Increase)/decrease in other current assets		(1,211)	3,762
Increase/(decrease) in accounts payable and creditors		90,044	151,271
Net cash (used in)/from operating activities		1,134,862	(592,483)
Cash flows from investing activities			
Proceeds from sale of investments		-	-
Purchase of other non-current assets		(8,401)	(9,579)
Net cash from investing activities		(8,401)	(9,579)
Cash flows from financing activities			
Funds received in advance related to new schools		(525,453)	955,702
Net cash from financing activities		(525,453)	955,702
Movement in cash balance		601,009	353,640
Add cash and cash equivalent at the beginning of the year	3	1,548,961	1,195,322
Cash and cash equivalent at the end of the year		2,149,970	1,548,961

NOTES TO THE FINANCIAL STATEMENTS

ALAN DUFF CHARITABLE FOUNDATION

For the year ended 30 June 2024

1 Reporting Entity

Alan Duff Charitable Foundation (the "Foundation") is a trust incorporated under the Charitable Trusts Act 1957 and a charity registered under the Charities Act 2005.

The financial statements have been prepared in accordance with the Charities Act 2005 which requires compliance with the generally accepted accounting practice in New Zealand (NZ GAAP). The Foundation is a public benefit entity for the purpose of financial reporting. The financial statements of the Foundation comply with PBE Standards.

The financial statements of the Foundation have been prepared in accordance with Tier 2 PBE Standards and disclosure concessions have been applied. The Foundation is eligible to report in accordance with Tier 2 PBE Standards Reduced Disclosure Regime because it does not have public accountability and it is not large.

The financial statements have been prepared on a going concern basis.

Measurement Base

The financial statements have been prepared on a historical cost basis, except for investments which are recorded at fair value. The reporting currency is New Zealand dollars and all values are rounded to the nearest dollar unless otherwise stated.

2 Significant Accounting Policies

The following significant accounting policies which affect the measurement of financial performance and financial position have been applied:

Revenue

Revenue is recognised to the extent that it is probable that economic benefits or service potential will flow to the Foundation and revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duty.

The specific recognition criteria described below must also be met before revenue is recognised.

Revenue from exchange transactions:

Dividend revenue

Revenue is recognised when the Foundation's right to receive the payment is established, which is generally when shareholders approve the dividend.

Revenue from non-exchange transactions:

In a non-exchange transaction, an entity either receives value from another entity without directly giving approximately equal value in exchange, or gives value to another entity without directly receiving approximately equal value in exchange.

Donations and revenue from sponsors

Donations and gifts of cash from sponsors are recognised when the receipts are received.

NOTES TO THE FINANCIAL STATEMENTS

2 Significant Accounting Policies (continued)

Revenue from non-exchange transactions: (continued)

Grant revenue

Grant revenue is recognised when the conditions attached to the grant have been complied with. A deferred revenue liability is recognised instead of revenue when there is a condition attached that would give rise to a liability to repay, for example, the grant amount or to return the granted asset. Revenue is then recognised only once the Foundation has satisfied these conditions.

Revenue from schools

Revenue from schools is recognised when the Foundation issues the invoice for books which have been provided to students of that school. Schools have an obligation to fund a portion of the books delivered to students under the Duffy Books in Homes programme. Revenue is recognised at the amount of the invoice, which is the fair value of the cash received or receivable for the goods.

Financial instruments

The Foundation applied PBE IPSAS 41 with an initial application date of 1 July 2022. The adoption has had no material impact on figures presented in the financial statements for the 2024 financial year.

Financial assets and Financial liabilities are recognised when the Foundation becomes party to the contractual provisions of the financial instrument. Purchases and sales of financial assets are accounted for at the trade date, i.e. the date the Foundation commit to purchase or sell the asset.

The Foundation derecognises a financial asset when the rights to receive cash flows from the asset have expired or are waived or the Foundation has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party: and either

- The Foundation has transferred substantially all the risks and rewards of the asset; or
- The Foundation has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

Financial assets

The classifications of the financial assets are determined at initial recognition.

The categorisation determines subsequent measurement and whether any resulting revenue and expense is recognised in surplus or deficit or in other comprehensive revenue and expenses. The Foundation financial assets are classified as either financial asset at fair value through surplus or deficit for those assets measured at amortised cost or at fair value through other comprehensive revenue and expense for those investments not held for trading.

Financial assets include: cash and cash equivalents, trade debtors and other receivables, and the Foundation Investments.

All financial assets except for those at fair value through surplus or deficit are subject to review for impairment at least at each reporting date.

Financial liabilities

The Foundation's financial liabilities include accounts payable and employee entitlements. All financial liabilities are initially recognised at fair value. They are measured subsequently at amortised cost using the effective interest method except for financial liabilities at fair value through surplus and deficit in the Statement of Comprehensive Revenue and Expense.

NOTES TO THE FINANCIAL STATEMENTS

2 Significant Accounting Policies (continued)

Goods and services tax (GST)

The financial statements have been prepared on a GST exclusive basis other than for accounts receivable and accounts payable and creditors.

Cash and cash equivalent

Cash and cash equivalents comprise cash in hand, on demand deposits and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to insignificant risk of changes in value.

Accounts receivable

Accounts receivable are initially recognised at fair value and subsequently carried at amortised cost, using the effective interest method, less an allowance for impairment.

Collectability of accounts receivable is reviewed on an ongoing basis at an operating unit level. Individual debts that are known to be uncollectible are written off when identified. An impairment provision is recognised when there is objective evidence that the Foundation will not be able to collect the receivable. Financial difficulties of the debtor, default payments or debts more than 90 days overdue are considered objective evidence of impairment. The amount of the impairment loss is the receivable carrying amount compared to the present value of estimated future cash flows, discounted at the original effective interest rate.

Investments

Investments in shares and unit holdings in managed funds are classified as fair value through other comprehensive revenue and expense. Investments classified as fair value through other comprehensive revenue and expense are those that are neither classified as held for trading nor designated at fair value through surplus or deficit. Therefore, the Foundation has made an irrevocable election to present in other comprehensive revenue and expense subsequent changes in the fair value of investments.

Investments are initially recognised at fair value and subsequently measured which is in accordance with IPSAS 41 at fair value with gains or losses being recognised in other comprehensive revenue and expense. It is then accumulated in the net unrealised gains reserve in equity until the investment is derecognised or until the investment is determined to be impaired, at which time the cumulative gain or loss previously recognised in other comprehensive revenue and expense is transferred within equity to general funds.

The fair values of investments that are actively traded in organised financial markets are determined by reference to quoted market bid prices at the close of business on the balance sheet date.

Accounts payable

Accounts payable are initially recognised at fair value and subsequently carried at amortised cost, and due to their short term nature are not discounted. They represent liabilities for goods and services provided to the Foundation prior to the end of financial year that are unpaid and arise when the Foundation becomes obliged to make future payments in respect of goods and services.

Employee entitlement

Liabilities for wages and salaries, including non-monetary benefits and annual leave expected to be settled within 12 months of the reporting date, are recognised in respect of employees' services up to the reporting date. They are measured at the amounts expected to be paid when the liabilities are settled.

Income taxes

The Foundation has been approved as a charitable organisation for income tax purposes and has no income tax liability.

NOTES TO THE FINANCIAL STATEMENTS

ALAN DUFF CHARITABLE FOUNDATION

For the year ended 30 June 2024

3 Cash and Cash Equivalents	2024	2023
	\$	\$
Bank and short term deposits	2,149,970	1,548,961
	2,149,970	1,548,961

4 Investments	2024	2023
	\$	\$
Available for sale financial assets		
Mainfreight Limited shares - 144,230 ordinary shares (2023 144,230 ordinary shares)	9,754,274	10,384,560
Managed funds (Fisher Funds)	826,605	764,768
	10,580,879	11,149,328

The managed funds relate to equities, fixed interest and other financial securities under management with Fisher Funds Management.

5 Auditor's Remuneration

Ernst & Young provides audit services to the Foundation on an honorary basis.

6 Related Parties Transactions

Key Management Personnel Compensation

Key management personnel of the Foundation include the Board of Trustees and Senior Management team. The Board of Trustees are volunteers and are not remunerated.

The total remuneration of key management personnel receiving remuneration from the Foundation are:

	2024	2023
	\$	\$
Key Management Personnel 1 FTE (2023 :1 FTE)	165,375	157,500
Close Family member of Key Management Personnel 1FTE (2023: 1 FTE)	46,653	83,000
	212,028	240,500

7 In Kind Services

The Foundation has been given the use of two motor vehicles from Mazda NZ LTd and Fleet Partners and the use of a premise by Mainfreight Limited. The Foundation has entered into operating leases for these at nil value. In addition, individuals donate their time to the Foundation. These have not been recognised as a donation or equivalent expense within the accounts.

8 Sub Events

There are no events subsequent to balance date.