

NIKAU FOUNDATION

Annual Report

2007/08

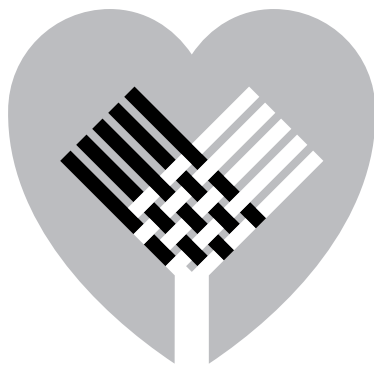
Nikau Foundation

leaving a lasting legacy

building philanthropic capital for the greater Wellington region

connecting donors' wishes with local needs

now and in the future



NIKAU FOUNDATION

Nikau Foundation is a community foundation serving the greater Wellington region and its people. It is part of the international movement of community foundations founded in 1908 by Frederick Goff Harris in Cleveland, Ohio.

Contents

Contents	Page
Chairman's Report	5
Marketing Manager's Report	7
Nikau Club	8
Grants	9
Funds and donors	13
Acknowledgements	16
Financial Statements	17
Audit report	24
Directory	27



Students from St Anne's School, Newtown, planting new trees as part of the Bush Builders pilot project. See page 9.

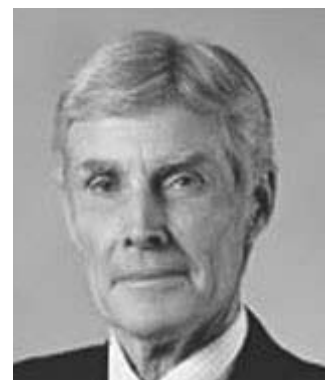




The Nikau Foundation (formerly the Wellington Region Foundation) is a charitable trust created for the benefit of the greater Wellington region and its people.

Broadly, the Foundation has three main tasks:

- it receives funds and bequests from generous donors
- it invests the funds to preserve the capital and generate income
- it provides grants for community projects out of income.



I am pleased to report on the foundation's activity for the year under review:

Grantmaking

- Grants recommended to be made during the year from the original sub-trusts are set out in detail in this report. The trustees were pleased to be involved in grants to Volunteer Wellington, five branches of Life Education Trust, and the Royal New Zealand Foundation Of The Blind. Also, further tranches of the grants to the Bush Builders' project of the Wellington Zoo were made, as milestones were met.
- Grants made in the Foundation's role as a Tindall Foundation funding manager to a range of appropriate causes are set out in this report.
- Some funds available for grants were held over to the 2008/9 year, in accord with the Foundation's policy of "fewer but larger" grants being an effective way of benefitting the needs of the Wellington region.

Endowment Funds

Following the appointment of Adrienne Bushell as marketing manager, the year under review has seen three endowment funds formed under the auspices of the Nikau Foundation. Details are set out later in this report and the trustees are grateful for the generosity of these donors. These are encouraging beginnings to what is a long term goal of seeing a substantial addition to the philanthropic resources available to the Wellington region. This build up will not occur over night, but the hope is that future generations will benefit from the groundwork being laid towards growing support by generous donors.

Nikau Club

The bulk of funding for administration and for marketing for the past three years has been provided by the Tindall Foundation and the Evans Trust. The trustees of Nikau Foundation have resolved to seek to replace this annual funding through the establishment of the Nikau Club. This has been achieved through the generosity of a group of committed Wellingtonians who have each agreed to donate \$3,000 per annum for the next three years. Details of the club are contained in this report and the trustees are indebted to the club members for their much needed support.



Supporters

In addition to Nikau Club members, the trustees' sincere thanks go to the Tindall Foundation, and the Community Trust of Wellington for their sponsorship of administration and marketing costs. Their support, and that of the Evans Trust, over the past three years is greatly appreciated.

The trustees' gratitude goes again to KPMG NZ for providing their audit services on a pro bono basis. There is a charge for audit services in the accounts for the year, which is offset by the inclusion of a matching donation. The audit fee reflects the sizeable changes in the foundation's systems and accounts flowing from the establishment of endowment funds and matching investments.

The foundation is again fortunate to have a range of supporters supplying their services on a pro bono or favourable basis, and a full list of acknowledgements is included elsewhere in this report.

The Board and Executive

Sir John Anderson and Mark Blumsky have retired from the Board of Trustees. In Sir John's case, extreme pressure of his range of Chairman's and directorship roles and in Mark's the clash of meetings with those of Parliament, are very understandable reasons. Their contributions to the work of the foundation were substantial, and much appreciated.

Sue Piper resigned from her position as executive director during the year, after contributing to the development of the foundation over the previous three years. The trustees are grateful to Sue for all her input over that time. The opportunity was taken to restructure the provision of administration services, which has resulted in the appointment of the Community Trust of Wellington to supply those services. The financial arrangements are expected to free up further funds for expansion of the foundation's marketing plans.

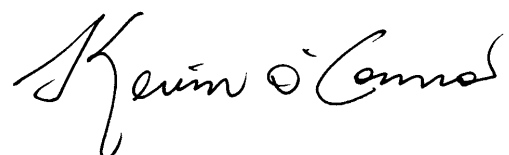
My thanks and those of the trustees go to Adrienne Bushell for all her input during the year, and my personal thanks to the trustees for their governance of the foundation.

Name Change

The "Wellington Region Foundation" name was shown by research to be easily confused with other organizations, and to have low brand recall. Accordingly, the name has been changed to Nikau Foundation, to reflect the link of the Nikau palm tree to Wellington.

The Year Ahead

The accounts for the year under review show a much improved financial position and the trustees look forward to the use of this base for an expanded marketing programme and further development of the foundation during 2009.



It was reminiscent of “I liked the product so much, I bought the company”.

The trustees of the Foundation liked the name chosen for the **Nikau Club** so much that they decided to change the name from the Wellington Region Foundation to the much-more-easily remembered **Nikau Foundation**. Research had shown our previous name was easily confused with other organisations and had low brand recall.



However we are still part of the worldwide family of community foundations created to provide a simple, effective and long-lasting way for people to leave legacies to local causes and to ensure these gifts will achieve maximum benefit into the future.

We are still the foundation that offers the easiest possible way to give to a particular area of interest — for example the arts, heritage, environment, children and their families, elder people or care of animals — for ever.

We are still the foundation that offers enduring trusteeship and are happy, at any time, to talk about giving options. Rather than start your own foundation for a charity you may wish to start a fund under our umbrella and save the duplication of administration and governance.

We are still the foundation where individuals, families or businesses can establish a named endowment fund. This is a cost-effective alternative to establishing a private charitable trust but without all the work of appointing trustees, keeping financial records, producing accounts, registering with the Charities Commission or preparing a trust deed.

Perhaps you want, like me, to establish a fund to honour the memory of someone special who has died. My English husband Laurie died suddenly in 2002. He was someone who believed in and practiced philanthropy so the boys and I have decided to establish a Named Fund with the Nikau Foundation. He became a passionate Wellingtonian and the Laurie Bushell fund will make a lasting gift to one of his abiding interests, the arts, in Wellington.

The Nikau has positive connotations of strength, growth and aspiration. **Nikau Foundation** is now in a growth stage and is actively seeking new legacies from people wanting to leave their mark on the place they call home.

To support the development of the Foundation over this stage the **Nikau Club** has been established. We are immensely appreciative of the generosity and vision of our founding **Nikau Club** members who can see the benefits of a community foundation. I look forward, in twenty years time, to seeing the impact that generous people, giving through the **Nikau Foundation**, will have on the richness and diversity of our region.



The Nikau Club

The Nikau Club has been established to support the administration and development of the Foundation.

The trustees of the Nikau Foundation are grateful to the following members for their contribution to the Nikau Club:

Richard Caughley
Mark Dunajtschik
Robert Fisher
Holdsworth Charitable Trust
Tomas Huppert Trust
Johnson Charitable Trust
HRL Morrison & Co Ltd
Lloyd Morrison
Julia O'Connor
Kevin O'Connor
Frank Pearson
Margaret and Peter Shirtcliffe Foundation
Carol and Paul Stigley
Faith Taylor
Denis Thom
Joanna and Noel Todd
John Todd
Willis Bond & Co Ltd
Anonymous



These donations of \$3000 per annum per member provide the bulk of the Foundation's administration and marketing expenses, its lifeblood but the hardest to fund.



Nikau Foundation Marketing Manager, Adrienne Bushell, joins volunteers from the ANZ Corporate Team on a working bee doing painting, gardening and building work at Titahi Bay Playcentre — one of the projects supported by the 2008 Corporate Challenge. More details on page 9.



Nikau Foundation — Grants for 2007/08

Grants recommended by the Foundation during the year and approved by trustees were:



Life Education Trust (\$20,000 – Wise Trust)

“You are unique and special. The human body is magnificent. We need to support and respect each other.” These are the main messages that Life Education wants to get out to children in a programme designed to help them care about themselves and their bodies. In 1987, Trevor Grice stated the programme in New Zealand following twenty years helping addicted people and seeing many unnecessary deaths of young people. Now some 220,000 children receive Life Education lessons in New Zealand each year.

Nikau Foundation has arranged a grant from the Wise Medical Trust to each of the five branches in the Wellington region. “We are not government funded” says Jane McLennan of Life Education, “so we are always fundraising. The money raised in each community stays in that community. We are delighted that Nikau has recognized the need for education in this area and our ability to help build self esteem in young people”.

Harold the Giraffe is the Trust’s mascot and personality. He helps the educators deliver the Life Education philosophy which assists in preventing bullying, obesity and alcohol and drug abuse.



Volunteer Wellington (\$22,000 – Richard and Doreen Evans Trust)

The Wellington Region Foundation (of course, now the **Nikau Foundation**) Corporate Challenge again saw community-based projects all over our region tackled by intrepid corporate teams. This year over nine hundred volunteers worked in activities which included serving breakfast in schools as part of a Red Cross pilot programme in Porirua, building winter quarters for monkeys in the Huha Animal Sanctuary in Upper Hutt, weeding dunes in Island Bay, beautifying the land around the Women’s refuge centre in Paraparaumu and planting trees in Pukerua Bay.

Volunteer Wellington has a base of Business Friends who pay a membership fee to broker projects for them during the membership year. With **Nikau’s** support the number of businesses has grown along with the ability to accomplish more projects. “The value of corporate teams and their contribution to the community cannot be over-estimated”, says co-ordinator Judy Kerr. “It is a win win programme that benefits both community groups and business”.

WELLINGTON



Wellington Zoo Bush Builders Project (\$28,000 – Richard and Doreen Evans Trust)

Tranches 3 and 4 were given this financial year following the initial grants made during 2006/07. **Nikau Foundation** chose a winner when they recommended funding for the pilot project at the Wellington Zoo. The Bush Builders project has won

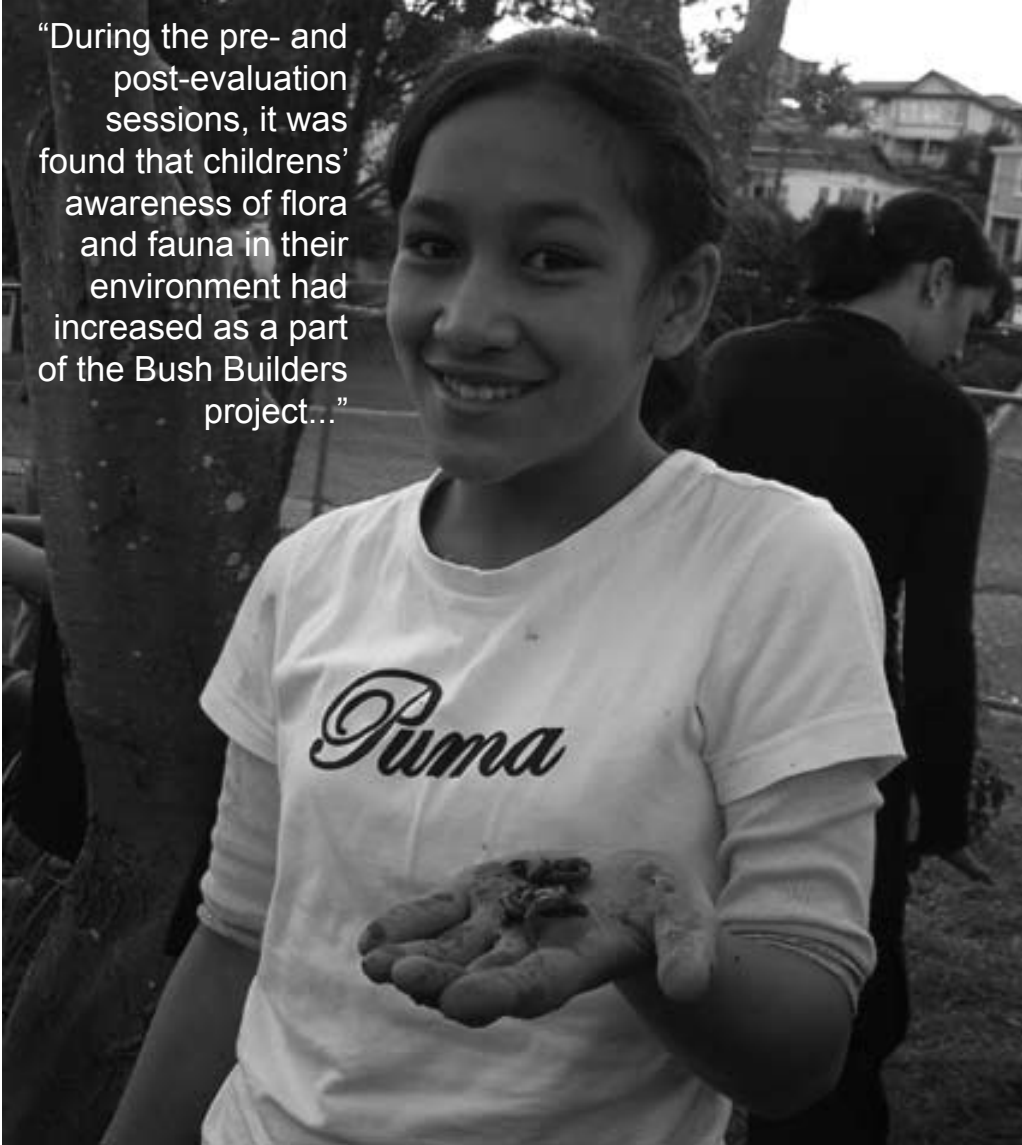


a conservation award from the Department of Conservation for “Conservation education & advocacy” in special recognition for “reconnecting urban children to local wildlife by encouraging hands-on exploration to promote change in environmental behaviour”. The Award was presented on 12 November at a ceremony at Parliament with the Minister for Conservation, Steve Chadwick.

This year the pilot expanded to take in three more schools making five schools in all who have been introduced to environmental education and a life-long love of nature. Data from over 800 students has been collated and analysed and 134 surveys from community members were completed. In the future these biodiversity surveys will be used to assess any changes in flora and fauna in the school following the restoration planting done in the schools.

Grants from other sub funds held for the foundation

The Lyons Charitable Trust made a donation of \$13,500 to the Mary Potter Hospice.



A student from St Anne’s School, Newtown, takes part in the Bush Builders pilot project.



Grants for 2007/08 as a Tindall Foundation funding manager

Grants made during the year as part of our role as the funding manager for the Tindall Foundation's *Supporting Families and Social Services Fund*.

Organisation	Project	Donation
Agape Budgeting Service	Budget adviser training and trainers' professional development	\$5,614
Age Concern Wellington	Costs of delivering elder abuse awareness raising sessions	\$5,000
Porirua Language Project	Child care costs for refugee Burmese parents attending language and literacy sessions	\$5,184
Parent to Parent	Regional coordinator's salary	\$5,000
Parent Help Wellington	Development of parenting programmes for community group	\$5,000
Community Accounts Mentoring Service	Costs of a quarter of their client contracts in 2007/08	\$2,845
WEAV (Wellington Ending Abuse & Violence)	Developing a pilot programme for young people with problems with violence	\$5,000
Parents Inc	Toolbox parenting groups in greater Wellington	\$5,000
Wellington Somali Council	Youth development coordinator salary costs	\$7,000
Birthright Wellington	Self-esteem building programme for children	\$5,000
Mothers Network (Wgtn) Inc	Discussion groups for mothers of young children and babies	\$4,380



Past grants recommended by the Foundation and approved by the Trustees include:

	Organisation	Fund	
2006/07	Whitireia Community Law Centre	Evans	\$4,400
	WRF Corporate Challenge	Evans	\$20,000
	Wellington Zoo Green Corridor project	Evans	\$62,000
	Wellington Region Foundation	Evans	\$35,000
	Royal NZ Foundation for the Blind	Wise	\$5,000
	Wellington Regional Asthma Society	Wise	\$2,600
	Malaghan Institute of Medical Research	Wise	\$120,000
	Chamber Music NZ	Milne	\$2,000
	Royal Forest and Bird Protection Society	Milne	\$1,000
	Karori Wildlife Sanctuary	Milne	\$1,000
	Mary Potter Hospice	Lyons	\$20,000
	Wellington kindergarten teachers study costs	Joyce Barnes	\$9,300
2005/06	Wellington Children's Hospital Ward	Wise	\$16,000
	Wellington Marine Conservation Trust	Evans	\$40,000
	Wellington Region Foundation	Evans	\$35,000
	NZ Symphony Orchestra	Milne	\$1,450
	Royal Forest & Bird Protection Society	Milne	\$1,450
	3 kindergarten teacher travel awards	Barns	\$5,200
	Wellington Cats Protection League	Ryan	\$7,877
2004	Malaghan Institute	Wise	\$6,280
	Wellington Region Foundation	Evans	\$35,000
	Royal Forest & Bird Protection Society	Milne	\$1,500
	NZ Symphony Orchestra	Milne	\$1,000
	Karori Wildlife Sanctuary	Milne	\$600
	Wellington Cats Protection League	Ryan	\$18,455
	VUW student scholarships	Ormond Wilson	\$2,400
	Open Space Enhancement	Henderson	\$2,050
2003	Royal Forest & Bird Protection Society	Evans	\$5,000
	Friends of Wellington Botanic Gardens	Henderson	\$16,000
2002	Karori Wildlife Sanctuary	Evans	\$30,000
	Wairarapa Royal Forest & Bird Protection Soc	Evans	\$10,000



Named sub trusts of the Nikau Foundation

Named sub trusts, as at 30 June 2008, total more than \$3.5 million. The individual funds and their purposes are:

Richard and Doreen Evans Trust

The deed states that beneficiaries “includes every trust purpose or institution (whether it relates to the relief of poverty, the advancement of education or region or any other matter beneficial to the community in the Wellington region)”.

The deed goes on to say “notwithstanding the foregoing and without imposing obligation upon the Trustee it is the Settlers’ wish that in making any distributions here from the following charities in the Wellington region are favoured:

- The Cancer Society of NZ,
- NZ CCS,
- RSPCA,
- Wellington City Mission,
- Mary Potter Hospice and
- charities of a conservation nature”.

Barbara Milne Charitable Trust

The Trustee acts on the advice of the advisory trustee. Beneficiaries are:

- conservation and environment projects of a general nature favouring Royal Forest and Bird Protection Society of NZ,
- Nga Manu Trust and
- projects benefiting the arts (particularly music) with the following charities being favoured; NZSO, NZ Opera Society, Wellington Operatic Society, Wellington Regional Orchestra, Chamber Music NZ.

Ormond Wilson Scholarship Trust

Scholarships to attend Victoria University of Wellington.

Henry and Eileen Wise Medical Trust

Priority to be given to advancement of health.

Trustee to take account that the Wises have been benefactors of the Wellington Multiple Sclerosis, Royal NZ Foundation for the Blind (Wellington), Arthritis and Rheumatism Foundation of NZ and the Cancer Society of NZ (Wellington).



Joyce Barns Trust

The Wellington Free Kindergarten Association provides advisory trustees to the Trustee for the fund dedicated to providing professional development opportunities overseas for kindergarten teachers.

Eileen Ryan Cats Trust

Income to be paid to the Wellington Cats Protection League.

The Henderson Conservation Trust

The Deed requires the appointment of one to three advisory trustees to the Trustee. Income is to be applied to:

- the provision of parks, reserves, open spaces and recreational facilities in Hataitai.
- to preserve and maintain in its natural state the northern end of the Miramar peninsula for the public recreation and enjoyment of all citizens and visitors to Wellington.
- to preserve and maintain the natural state any other open spaces in the city of Wellington or in the Wellington region which the trustee with the advice of the advisory trustees considers worthy of preservation.

Robert and Kathleen Lyon

Income and/or capital to be applied to the Mary Potter Hospice.



Nikau Foundation Board member Carol Stigley presents a cheque to staff at the Life Education Trust.



Nikau Foundation endowment funds

The first Nikau Foundation endowment funds and their areas of interest are:

Elma Coxon Trust

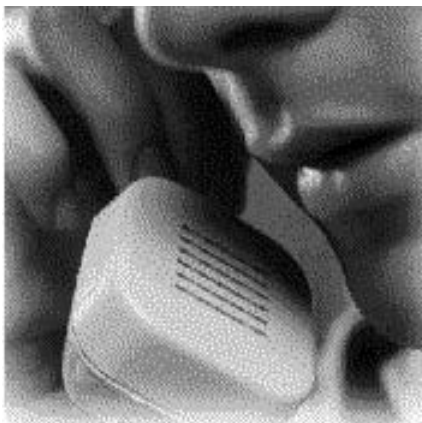
Established in August 2007, this trust is set aside for general charitable purposes.

Laurie Bushell Endowment Fund

Established in July 2007, this fund is established to support the arts in general, with an emphasis on initiating an award for portraiture in drawing.

Willscott Endowment Fund

In March 2008, this Fund was been set up for general charitable purposes acknowledging Willscott has supported the New Zealand School of Dance and the Samaritans of Wellington Inc.



Acknowledgements

The Nikau Foundation is most grateful to the following people and organisations who generously gave time and resources during the year under review:

The Tindall Foundation – *for supporting the Wellington Region Foundation – now Nikau Foundation – as part of their vision to support the development of community foundations in New Zealand. Their support included opportunities to network with other foundations and attend marketing seminars.*

The Community Trust of Wellington – *for providing financial assistance for accommodation and office expenses.*

KPMG New Zealand Ltd – *for a donation covering costs of audit services.*

Morrison Kent – *for provision of legal services on favourable terms.*

Hawkes Bay Community Foundation and The Tindall Foundation – *for development of the website.*

Leigh Bredenkamp, e-Bourne Solutions – *for communications and print design advice.*

Commarts – *for design and printing services.*



Students from St Anne's School, Newtown, join Nikau Foundation Chairman, Kevin O'Connor, planting new trees as part of the Bush Builders pilot project. See page 9 for more details.





WELLINGTON REGION
FOUNDATION

Financial Statements

for the Year Ended 30 June 2008



NIKAU FOUNDATION
(Previously known as WELLINGTON REGION
FOUNDATION)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008

CONTENTS

2. Statement of Financial Performance
3. Statement of Movements in Equity
4. Statement of Financial Position
5. Notes to the Financial Statements
7. Audit Report



NIKAU FOUNDATION

**STATEMENT OF MOVEMENTS IN EQUITY
AS AT 30 JUNE 2008**

	2008 \$	2007 \$
ACCUMULATED FUNDS		
Administration		
Balance at the beginning of the year	32,398	27,069
Surplus for the year	<u>11,152</u>	<u>5,329</u>
	43,550	32,398
Endowment Funds		
Balance at the beginning of the year	-	-
Surplus for the year	<u>352,711</u>	<u>-</u>
Total at the end of the year	<u>\$396,261</u>	<u>\$32,398</u>

The notes form part of and should be read in conjunction with these statements.



**NIKAU FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2008**

	2008 \$	2007 \$
CURRENT ASSETS		
Cash and Cash Equivalents - Administration	52,892	32,246
- The Tindall Fund	70,977	60,000
Accounts Receivable	<u>35,000</u>	<u>-</u>
Total Current Assets	158,869	92,246
INVESTMENTS		
Investment Funds - note 7	<u>354,280</u>	<u>-</u>
Total Investment Funds	354,280	-
FIXED ASSETS - note 5		
Office Equipment	<u>1,131</u>	<u>152</u>
Total Fixed Assets	1,131	152
TOTAL ASSETS	514,280	92,398
CURRENT LIABILITIES		
Employee Entitlements	5,042	-
Tindall Foundation - Funds Held - note 6	64,977	60,000
Income Received in Advance - Tindall - note 6	6,000	-
Donations received in Advance - Nikau Club	<u>42,000</u>	<u>-</u>
Total Current Liabilities	118,019	60,000
TOTAL LIABILITIES	118,019	60,000
NET ASSETS	<u>\$396,261</u>	<u>\$32,398</u>

Represented by:

ACCUMULATED FUNDS

Administration

Balance at the beginning of the year	32,398	27,069
Surplus for the year	<u>11,152</u>	<u>5,329</u>
	43,550	32,398

Endowment Funds

Balance at the beginning of the year	-	-
Surplus for the year	<u>352,711</u>	<u>-</u>

Total at the end of the year **\$396,261** **\$32,398**


Kevin O'Connor - Chairman

Date:

Date:

10-10-08

The notes form part of and should be read in conjunction with these statements.



NIKAU FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

NOTE 1 STATEMENT OF ACCOUNTING POLICIES

Reporting Entity

Nikau Foundation ("the Foundation") is a charitable trust registered under the Charitable Trusts Act 1957. The Foundation changed its name from Wellington Region Foundation to Nikau Foundation on the 18th June 2008. These financial statements have been prepared in accordance with Generally Accepted Accounting Practice (GAAP).

The Purpose of the Trust is to undertake initiatives and support and promote programmes which advance education and educational opportunities for the Wellington community.

Measurement Base

Unless otherwise stated, the measurement base used is that of Historical Cost.

Specific Accounting Policies

- a) **Revenue and Expenditure Recognition**
All revenue is recognised when billed or earned on an accruals basis. All expenditure is recognised when incurred or an obligation arises on an accruals basis.
- b) **Goods and Services Tax**
The Trust is not registered for GST. The Financial Statements are prepared on a GST inclusive basis.
- c) **Accounts Receivable**
Receivables are stated at expected realisable value after providing for bad debts. All known bad debts are written off and charged to the statement of financial performance in the period in which they are identified.
- d) **Changes in Accounting Policy**
There have been no changes in accounting policy during the year. All policies have been applied on a basis consistent with the previous year.

NOTE 2

Differential Reporting

The Foundation qualifies for certain disclosure exemptions under the Institute of Chartered Accountants of New Zealand framework for differential reporting. Qualifying criteria include the absence of public accountability and compliance with the size requirements (as defined in the framework). The Foundation has taken advantage of all available differential reporting exemptions.

NOTE 3

Related Party Transactions

The Foundation has not undertaken any material transactions with related parties.



NOTE 4

Capital Commitments and Contingent Liabilities

There are no capital commitments or contingent liabilities as at 30 June 2008 (30 June 2007: nil).

NOTE 5

Fixed Assets are depreciated on a straight line basis at rates which are anticipated to write off the cost over their expected useful life as follows:

Computer Equipment	33.33 % SL
Office Equipment	20.0 % SL

NOTE 6

The Tindall Foundation Fund

Funds held on 1 July 2007	\$60,000
less funds distributed during the year	<u>55,023</u> 4,977
plus funds received during the year	<u>66,000</u> 70,977
Less funds received in advance	<u>6,000</u>
Balance 30 June 2008	\$64,977

At 30 June 2008 these funds are held in a UDC Finance Ltd - Call Account.

These funds are provided as part of the Foundation's funding manager agreement with The Tindall Foundation and will be distributed in the 2009 financial year.

NOTE 7

Endowment Funds

Endowment Funds are gifted to the Foundation for the purpose of growing generosity in the region. These funds are invested in the form of trust funds and distributed by the Foundation in line with donors' wishes. Donated funds are not subject to any conditions which would give rise to the recognition of a liability in the financial statements.

NOTE 8

Audit fees

The Audit has been undertaken on a pro bono basis and accordingly the fee has been included in Donations received.

NOTE 9

Subsequent Events

There have been no events subsequent to balance date that materially affect the financial statements.



Audit report

To the readers of the financial statements of Wellington Region Foundation

We have audited the financial statements on pages 1 to 6. The financial statements provide information about the past financial performance of the Foundation and its financial position as at 30 June 2008. This information is stated in accordance with the accounting policies set out on page 5.

Trustee Responsibilities

The Trustees are responsible for the preparation of financial statements which give a true and fair view of the financial position of the Foundation as at 30 June 2008 and the results of its operations and cash flows for the year ended on that date.

Auditors' responsibilities

It is our responsibility to express an independent opinion on the financial statements presented by the Trustees and report our opinion to you.

Basis of opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- the significant estimates and judgments made by the Foundation in the preparation of the financial statements;
- whether the accounting policies are appropriate to the Foundation's circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Other than in our capacity as auditors we have no relationship with or interests in the Foundation.





Unqualified opinion

We have obtained all the information and explanations we have required.

In our opinion the financial statements on pages 1 to 6:

- comply with New Zealand generally accepted accounting practice;
- give a true and fair view of the financial position of the Foundation as at 30 June 2008 and the results of its operations and cash flows for the year ended on that date.

Our audit was completed on 10 October 2008 and our unqualified opinion is expressed as at that date.

Wellington





Directory

Trustees	Kevin O'Connor (Chairman)	Company Director and founding trustee
	Richard Caughley	Partner, Morrison Kent
	Bob Francis	former Mayor, Masterton District
	Stuart Macaskill	former Wellington Regional Council Chairman
	Alick Shaw	former Wellington City Deputy Mayor
	Carol Stigley	Company Director
Administration	Community Trust of Wellington	
Marketing Manager	Adrienne Bushell	
Auditors	KPMG New Zealand	
Address	Level 1, 28 Grey Street PO Box 25 289 Panama Street Wellington 6146 telephone: 4 472 2470 fax: 4 499 3963 email: info@nikaufoundation.org.nz website: www.nikaufoundation.org.nz	





NIKAU FOUNDATION

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