



CHRISTCHURCH
EARTHQUAKE APPEAL

Tomorrow
Starts
Here.



ANNUAL REPORT 2013/14

QUAKEAPPEAL.COM

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No Appeal donations were used.*

This annual report and the financial statements are also available at christchurchappealtrust.org.nz



This report is produced by the Christchurch Earthquake Appeal Trust Secretariat with costs met by the New Zealand Government through the Department of Internal Affairs. No Appeal donations were used.

The Christchurch Earthquake Appeal is a charitable trust established under the Charities Act (charity registration number: CC46329).

ISSN 2324-1683

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FOREWORD FROM THE TRUSTEES

The past financial year was one of achievement for the Christchurch Earthquake Appeal Trust (the Appeal Trust) as Trustees substantively allocated all of the nearly \$100 million in Appeal funds to projects post-earthquake recovery in Canterbury. We also achieved our intention to allocate the majority of funds by early 2014; just three years after granting the first funds to a recovery project.

We as Trustees are responsible for allocating the money raised by the Christchurch Earthquake Appeal efforts to support initiatives to help the Canterbury region recover from the earthquakes of 4 September 2010 and 22 February 2011. We chose to commit the funds towards communities, not individuals, and address the gap between what other funders and government were already funding.

Since the launch of the Christchurch Earthquake Appeal on 27 February 2011 by Prime Minister John Key, a total \$99 million of donations has been received or pledged, \$98.4 million has been approved to recovery projects and \$600,000 from a SKY Television pledge will be allocated over the next three years. It has been satisfying and rewarding to partner with donors either on projects that they have specifically wished to support, or match their donations up with projects that lacked funds.

Every dollar donated goes to Canterbury.

In the year to 30 June 2014, we again prioritised funds towards large, permanent projects (valued at \$100,000 or more) as we aimed to make a positive difference in Canterbury for the coming 20-50 years while leaving a public legacy that honours all the people who donated to the Appeal. Many people probably didn't expect the Trust to be still running three and a half years later, and this has not only impacted on the projects we have committed funds towards, but also finding projects to fund.

Many of the large projects funded this year were again challenged by complex issues including insurance claims, consenting processes and funding from other sources, but in each case we have made the funding conditional on reasonable deadlines being met for each project's progress.

Canterbury continued in 'post-disaster recovery phase' and as infrastructure or 'bricks and mortar' needs were addressed, the growing psycho-social needs of the people became more apparent, in particular children, young people and their families. In recognition of this, we granted up to \$4.3 million to help address such hardship and also to benefit people still



Above (from top):
Trustees Dr Rod Carr,
Colin MacDonald and
Gabriel Makhoul

All Trust administration costs are met by the New Zealand Government.

struggling as a result of the earthquakes. Much of these funds have been effectively set aside for Trustees to grant to specific projects as needs arise and will be delivered via social service providers and advisory services, which are best placed to make local recommendations of projects with the greatest need.

The \$15 million we granted in 2012/13 towards 'Connecting the City to the Sea' through the eastern suburbs, remains committed for the future but is waiting on Christchurch City Council and Canterbury Earthquake Recovery Authority planning decisions regarding the future use of riverside and red-zoned land.

Smaller, local community recovery projects did not miss out as we ensured that limited funds remained available during the year to fund projects like repairing unintentionally uninsured homes for winter, repairs to Rāpaki Marae dining hall and neighbourhood summer fun events.

Trustees have greatly appreciated the local perspective of Advisory Board members to funding proposals over the past three years and would like to formally acknowledge the contribution to the Appeal Trust of: Jane Huria (Chair), Justin Murray (Deputy Chair) Ros Burdon, David Close, Tane Norton, Pamela Richardson and Anthony Rimell.

We also thank Appeal Trust Secretary Paul Swallow and the Secretariat.

The Appeal Trust is no longer receiving funding requests but as Trustees we will continue to meet as required to make funding decisions concerning projects that directly benefit people still struggling, and on any other matters.

All grants will continue to be administered and monitored within the Department of Internal Affairs.

Dr Rod Carr
Colin MacDonald
Gabriel Makhlouf
Trustees

FROM THE PRIME MINISTER

Every time I visit Christchurch there is something new to see, as the city continues to make good progress with the rebuild, nearly four years after the February 2011 earthquake. This hectic rebuilding is only going to ramp up over the next few years. The commitment of Cantabrians means more jobs and businesses will breathe life into the central city, and fuel strong economic growth in the region.

The Christchurch Earthquake Appeal has made a significant contribution to the rebuild, particularly to community infrastructure.

The Kaiapoi Aquatic Centre, the Court Theatre, Rapaki Marae and the Redcliffs Library are just a few of the local buildings and venues which have benefitted from the Appeal - and the public's generosity. That's not to mention the vast array of cultural, faith-based, sporting and educational projects the Appeal has funded to enrich and comfort Cantabrians as they persevere and rebuild. Their unwavering commitment to their region speaks to the strength of Christchurch and the wider Canterbury community. Nearly four years on, Canterbury is going from strength to strength, and will continue to do so.

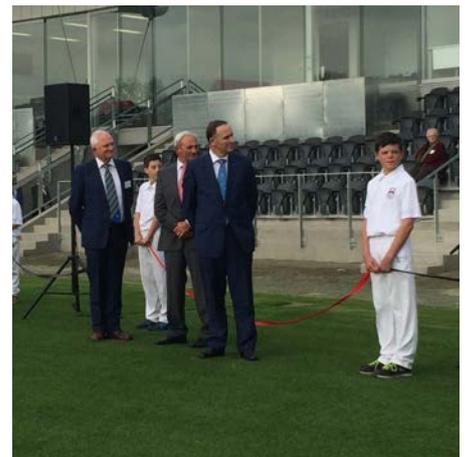
I would like to thank the Trustees of the Appeal, and the members of the Advisory Board, for their pride and hard work in supporting Cantabrians as they rebuild and renew their city. I firmly believe that the new Christchurch won't just be as good as it was before, but better. Families, businesses, community leaders, and local and regional councils have all pulled together to build a modern city that will stand proud and deliver for its people.

Thanks to the generosity of New Zealanders, and from people around the world, the Christchurch Earthquake Appeal has been part of that, and I would like to offer my gratitude to all those who have donated.

The commitment my government gave to Christchurch on day one remains unwavering. We will continue to stand beside the people of Christchurch and Canterbury.

Thank you.

*Rt Hon John Key
Prime Minister of New Zealand*



Above: Prime Minister Rt Hon John Key at the opening of Hagley Pavilion in September 2014.

ACKNOWLEDGEMENTS

Trustees would like to thank the following individuals and organisations for outstanding support and assistance since 2011:

- › Christchurch Earthquake Appeal Trust Advisory Board, and Chair Jane Huria
- › Office of the Prime Minister
- › The Department of Internal Affairs
- › Inland Revenue Department for administering the donation rebate scheme
- › The Press
- › KPMG
- › Bell Gully
- › Westpac
- › Christchurch Earthquake Appeal Trust Secretariat – Paul Swallow (Trust Secretary), Vanessa Lowe, Lucy Moore, Marnie Woodd, Paul Houliston, Keryn Martin, Katherine Bell, Angela Wadsworth, Bridget Latter, Tuia Hill, Eileen Hennessey, Anthea Moreham, Catherine Barnes, Adrienne Darrah, Gerard Egerton, Rahul Govindan and Leandro Cavalcanti.

Canterbury external advisers who have provided advice on funding needs and helped assess prospective projects for funding, from the following:

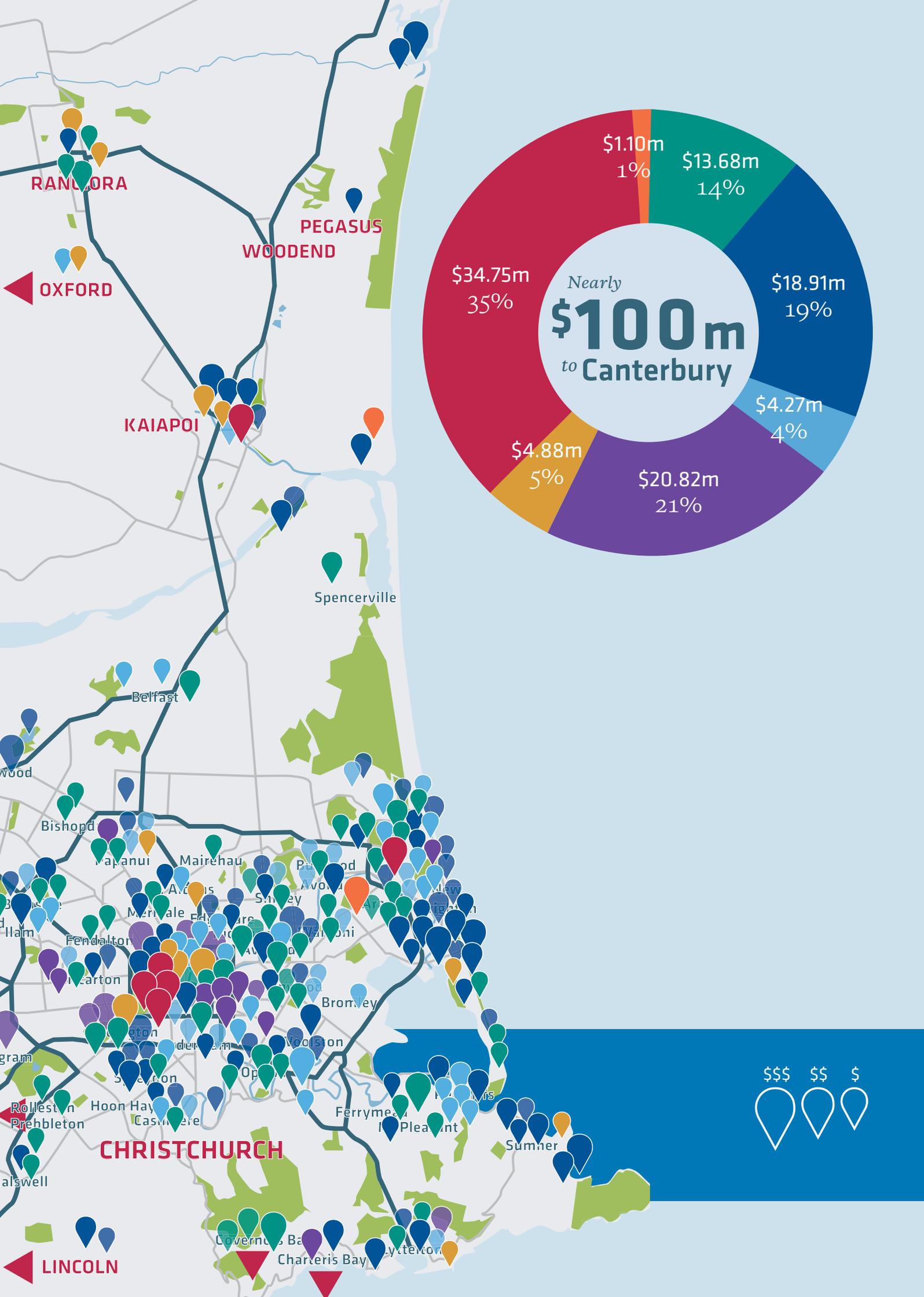
- › The Sports Leadership Group - in particular Sport Canterbury and Sport NZ
- › Christchurch City Council
- › Canterbury Earthquake Recovery Authority
- › The Department of Internal Affairs
- › Ministry for Culture and Heritage
- › Ministry of Social Development
- › Ministry of Youth Development
- › Child, Youth and Families
- › Creative New Zealand
- › Funding Leaders Across Government group

In particular, we thank these individuals for their help in 2013/14:

- › Adela Kardos
- › Ainsley McLeod
- › Amanda South
- › Amy Wooding
- › Annette Culpan
- › Bede Martin
- › Brent Thawley
- › Carolyn Gallagher
- › Craig Sargison
- › Charles Ngaki
- › Chris Rennie
- › Chrissie Williams
- › Denise Kidd
- › Don Miskell
- › Edwin McLean
- › Evan Smith and the Avon-Otakaro Network
- › Fleur Baker
- › Gary Watson
- › Geoff Barry
- › Graeme Edwards
- › James Gaskell
- › Jamie Cairns
- › Jane Bryden
- › Jane Fraser-Jones
- › Jim Palmer
- › John Filsell
- › John Harrington
- › Jonny Kirkpatrick
- › Julia Main
- › Julyan Falloon
- › Ken Pope
- › Kerry Beaumont
- › Kevin Bennett
- › Kirsty Way
- › Lincoln Papali'i
- › Lynnette Ebborn
- › Mary Richardson
- › Matthew Hawkins
- › Matthew Pratt
- › Michelle Mitchell
- › Michael Aitken
- › Mike Barnes
- › Mike Dodge
- › Nick Markwell
- › Niki Hudson
- › Neil Cox
- › Olivia Dovey
- › Pauline Saunders
- › Peter Richardson
- › Philip Clark
- › Richard Lindsay
- › Sean McKenna
- › Simon Markham
- › Shaynie Jones
- › Steven Gray
- › Vaughan Utteridge
- › Vivien Meek
- › Warwick Isaacs

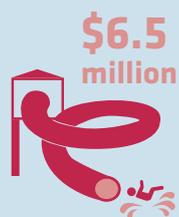
GRANTS MADE BY PORTFOLIO

2013/14



GRANT HIGHLIGHTS

to 30 June 2014



Water attractions in the eastern suburbs



iPads for school children in the eastern suburbs



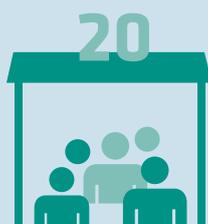
Local business precincts



Neighbourhood events



Sports clubs



Community centres



City parks and reserves



Community workers



Cultural collections



Children attended 'Pools in Schoolz'



Youth workers supported



Netball courts



Preschool/school playgrounds & turfs



Kaiapoi riverbank repair and redevelopment



Football players



Temporary retail mall



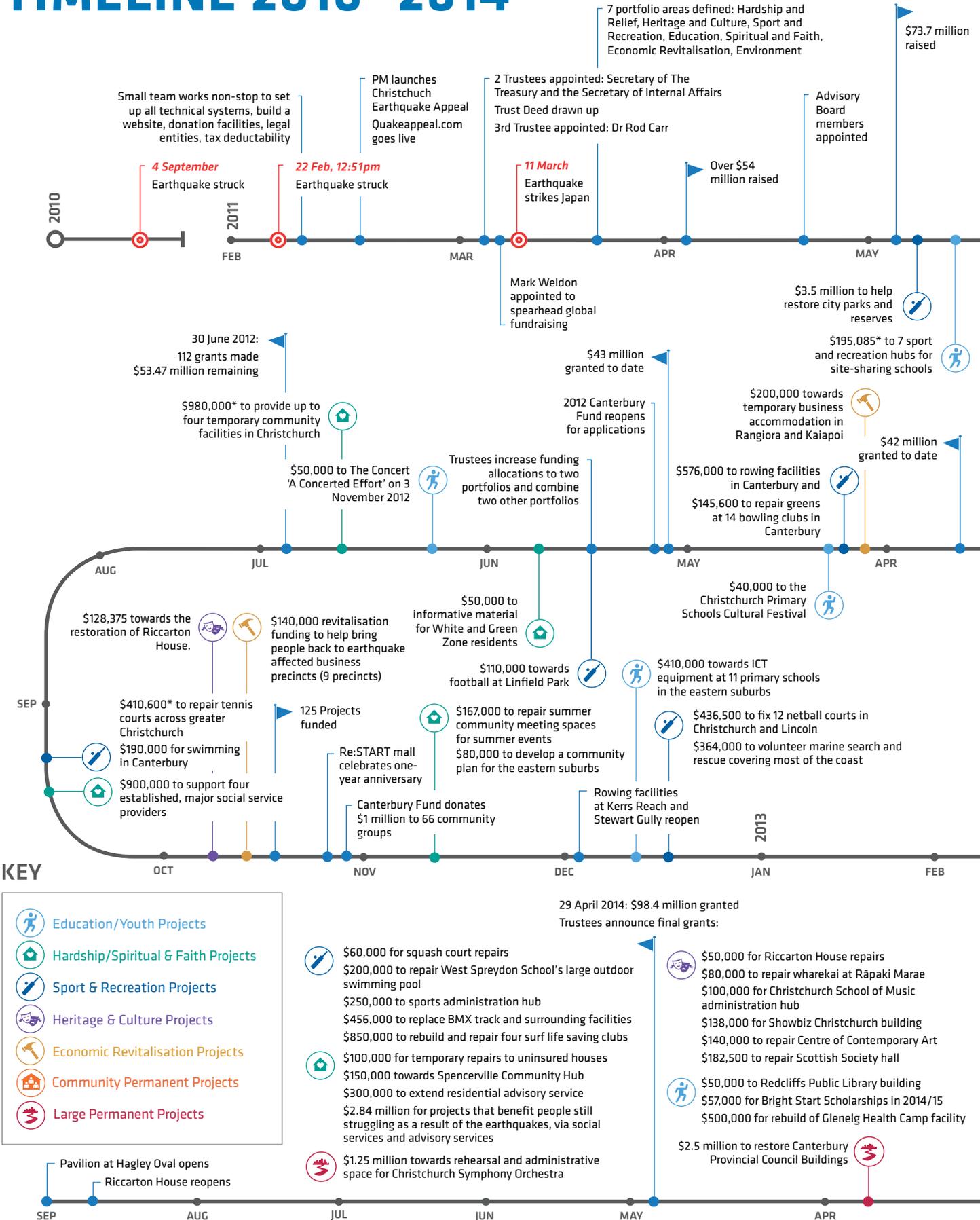
Donor-directed stamp

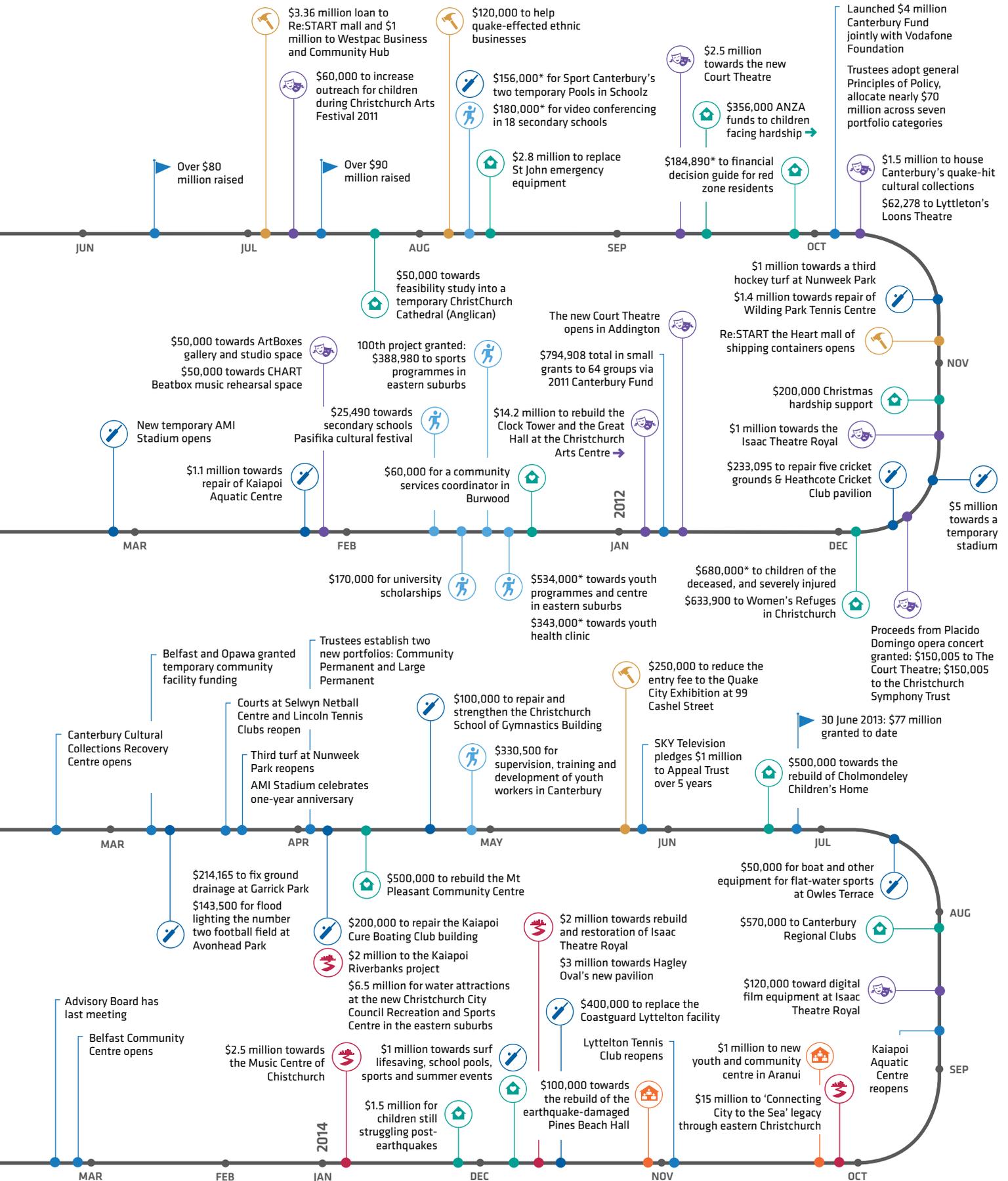
Wherever you see this stamp or the icon, this identifies a project as being donor-directed or contributed to by one or more of our generous donors.

Portfolio key

- Large Permanent Projects
- Community Permanent Projects
- Economic Revitalisation
- Hardship / Spiritual & Faith
- Education / Youth
- Sport & Recreation
- Heritage & Culture
- Donor-directed

TIMELINE 2010–2014





*For updated figures, refer to the full list of grants



LARGE PERMANENT

portfolio

This portfolio aimed to fund permanent projects (valued at \$1 million or more) to make a positive difference to greater Christchurch and the Canterbury region for 20-50 years and leave a legacy to the Appeal. Priority was given to large-scale, multi-purpose, collaborative projects that benefit the wider community, directly met an earthquake-related need, and invested in the future of Canterbury.

2013/14 Grants			
Recipient	Purpose	Amount	Contribution from specific donors
Hagley Oval Pavilion	A loan for the construction of the new pavilion at Hagley Oval, providing a new home ground for cricket and much needed community meeting spaces following the impact of the 2010 and 2011 earthquakes.	\$3,000,000	
Music Centre of Christchurch	Towards a new Music Centre of Christchurch so it can again benefit thousands of professional, educational and community users.	\$2,500,000	
Isaac Theatre	Towards the rebuild and restoration of the Isaac Theatre Royal.	\$2,000,000	
Christchurch Symphony Orchestra	To help the Christchurch Symphony Orchestra establish a new rehearsal space, to replace the venue lost in the earthquakes.	\$1,250,000	
Canterbury Provincial Council Building	To reconstruct the Armagh and Durham Street stone towers of the Canterbury Provincial Council Buildings (which collapsed during the earthquakes), so that the complex can be reopened for public use.	\$2,500,000	Ministry for Culture and Heritage

New pavilion at Hagley Oval \$3 million (loan)

The earthquakes caused a huge shortage of community venues. The primary purpose in loaning funds for a new pavilion at Hagley Oval was to provide much-needed community meeting spaces. Conditions of the loan included: changing rooms and public toilets be available for summer and winter sports players using the surrounding grounds; the pavilion to be used for suitable community events other than cricket; and a number of complimentary match tickets for cricket games to be made available for people adversely affected by the earthquakes, including younger cricket players and members of the wider community. Provided these conditions are met, the loan will be written off over five years. Construction began 17 December 2013 and was completed in September 2014. The 2010 and 2011 earthquakes destroyed AMI Stadium and QEII Park, which were the key cricket venues in Christchurch. Hagley Oval replaces AMI Stadium - formerly Lancaster Park and New Zealand's oldest test cricket venue - as the home ground of cricket in Canterbury.

Facing page (from top): Construction of the Hagley Oval pavilion, Prime Minister Rt Hon John Key at the official opening of the pavilion.



Canterbury Provincial Council Buildings \$2.5 million

By late-2015, restoration of the two stone towers will have begun. The Appeal Trust collaborated with the Ministry for Culture and Heritage to fund \$1.25 million each towards restoration of this category 1 classed historic building.

Widely acknowledged as New Zealand's most outstanding example of High Victorian Gothic Revival architecture, these buildings were severely damaged in the 22 February 2011 earthquake. The Stone Chamber (1865) collapsed immediately, compounded by subsequent seismic activity; the Armagh Street stone tower collapsed and the Durham Street stone tower was damaged to the point where deconstruction down to a height of 2-4m above ground level was necessary.

Once restoration work is complete, the intention is to enable the adjacent wooden buildings to re-open for public use as soon as possible. The buildings are among the Christchurch City Council's Top 30 priority facilities for repair and before February 2011 they were in constant use for weddings, school educational visits and historic tours.

Below: Architect Tony Ussher, Mayor Lianne Dalziel and Dr Rod Carr tour the earthquake-damaged buildings, which are New Zealand's most outstanding example of High Victorian Gothic Revival architecture.



Christchurch Symphony Orchestra \$1.25 million

These funds will help the Christchurch Symphony Orchestra establish a permanent rehearsal and administrative space to replace its venue lost in the earthquakes. The location of the venue will be defined by the CSO Board.

Below: Christchurch Symphony Orchestra has retained all its players despite earthquakes.

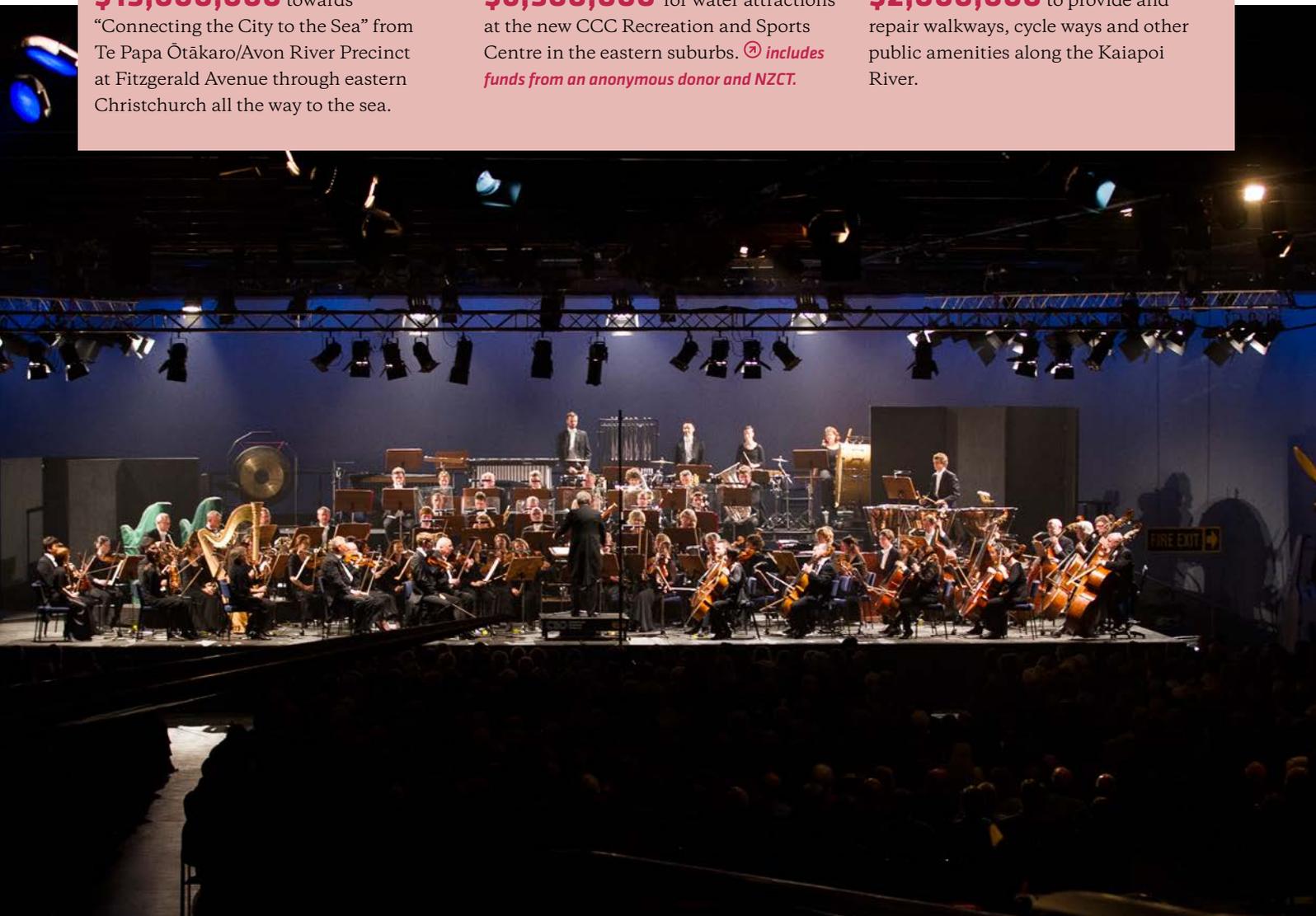
2011-13 Grants

to 30 June 2013

\$15,000,000 towards
“Connecting the City to the Sea” from
Te Papa Ōtākaro/Avon River Precinct
at Fitzgerald Avenue through eastern
Christchurch all the way to the sea.

\$6,500,000 for water attractions
at the new CCC Recreation and Sports
Centre in the eastern suburbs. **Ⓜ includes**
funds from an anonymous donor and NZCT.

\$2,000,000 to provide and
repair walkways, cycle ways and other
public amenities along the Kaiapoi
River.





COMMUNITY PERMANENT

portfolio

The portfolio aimed to fund smaller-scale permanent projects (valued at \$100,000 or more) to make a positive difference primarily to local communities for 20-50 years and leave a legacy to the Appeal. Priority was given to small to medium scale, multi-purpose, collaborative projects that directly met an earthquake-related need and invested in the future of Canterbury.

2013/14 Grants

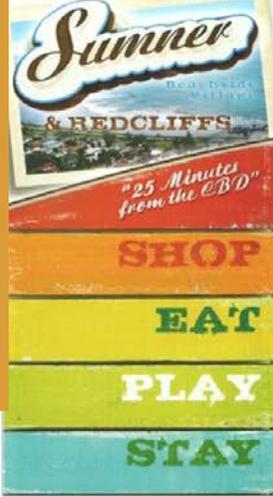
Recipient	Purpose	Amount	Contribution from specific donors
Pines Kairaki Community Hall	Towards the rebuild of the earthquake damaged Pines Beach Hall.	Up to \$100,000	

2011-13 Grants

to 30 June 2013

\$1,000,000 towards a new youth and community centre building in Aranui. Includes funds from an anonymous donor. ⁽²⁾ *includes funds from an anonymous donor.*

Facing page: The Aranui community benefitted from a \$1 million grant in 2012/13 towards a new permanent community centre.



ECONOMIC REVITALISATION

portfolio

The portfolio aimed to remove earthquake related barriers to Canterbury having a vibrant and sustainable economy that provides ongoing employment. The Trustees focussed on small to medium size businesses with less than 50 staff. The Trust provided support through existing organisations, which support businesses.

2013/14 Grants

Recipient	Purpose	Amount	Contribution from specific donors
No Economic Revitalisation grants were made in 2013/14.			

2011-13 Grants

to 30 June 2013

\$260,000 to help local business districts and ethnic businesses recover.

\$200,000 for temporary business accommodation in Rangiora and Kaiapoi.

\$250,000 towards start-up of the Quake City exhibition at 99 Cashel Mall.

\$1 million to the Westpac Business and Community Hub to house not-for-profit groups.

\$3,368,523 loan to create the temporary Re:START the Heart retail mall.

Facing page (from top): Funding to help local business districts recover, including Sumner and Edgeware Village; Quake City exhibition at 99 Cashel Mall.



HARDSHIP/SPIRITUAL & FAITH

portfolio

The Trust has collaborated with agencies and organisations, which have primary responsibility for responding to immediate hardship-related needs, to identify clear gaps for further support. The Trust utilised existing agencies to disburse funds.

The Trust assisted with core community facilities and infrastructure and aimed to relieve the hardship of those most affected by the earthquakes.

2013/14 Grants

Recipient	Purpose	Amount	Contribution from specific donors
Plunket Society Canterbury Area	Towards repair and rebuild of facilities for wider community benefit.	Up to \$210,000	The UK Trust
Christchurch Target Shooting Association	Towards repair and rebuild of facilities for wider community benefit.	Up to \$60,000	NZ Community Trust
Rangiora Showgrounds	Towards repair and rebuild of facilities for wider community benefit.	Up to \$300,000	NZ Community Trust
Supporting Children in Christchurch	To help address the increasing psychosocial needs of children, young people and their families post earthquakes, through major social service providers including Aviva, Barnardos, Early Start, Family Help Trust, Methodist Mission and Wellbeing North Canterbury.	Up to \$1,500,000	
Summer of Fun 2014	For over 60 "Summer of Fun" events throughout Christchurch, Selwyn and Waimakariri Districts in 2014 and 2015.	\$400,000	
Christchurch Community House Tenant Trust	Towards the fit-out of the Christchurch Community House's permanent premises at 293- 307 Tuam Street, to provide a home for a large number of small to medium sized community groups displaced by the earthquakes.	\$240,000	
Spencerville Community Hub	To provide a new facility at the Spencerville Community Hub, that meets the needs of community groups that lost important facilities in the earthquakes.	\$150,000	
"Let's Find & Fix It" initiative (via CanCERN)	To fund repairs to "unintentionally uninsured" houses in time for the 2014 winter.	\$100,000	
Boosting Advisory Services	To extend the current residential advisory service to better meet the needs of people still working through insurance and housing issues.	\$300,000	
Hardship Relief	Towards projects that relieve hardship and benefit people still struggling as a result of the earthquakes.	\$2,824,732	

Supporting Children \$1.5 million

Children and young people still have high levels of anxiety post-earthquakes, with negative consequences including:

- › fear of being alone;
- › sleep deprivation;
- › separation anxiety from parents/caregivers;
- › struggling to make and maintain friendships; and,
- › decreased concentration in the classroom.

Social service providers advised the Appeal Trust of a growing need to help address increasing numbers of children, young people and their families still struggling psychosocially to recover nearly three years after the earthquakes. Funding was entrusted to experienced and established social service providers to address their growing waiting lists of families seeking help to deal with children struggling with long-term stress, behavioural and emotional issues.

See how it has helped:

- › **Barnardos** - one social worker for two years,
- › **Early Start Project** - one family support worker over two years,
- › **Family Help Trust** - one social worker for two years,
- › **Christchurch Methodist Central Mission** - two social workers for two years,
- › **Aviva** - to extend its “shine safe@home” service,
- › **Presbyterian Support Upper South** - two social workers for two years in Selwyn and Christchurch city, and
- › **Wellbeing North Canterbury Community Trust** - one social worker for two years.

This funding is enabling providers to directly target these wellbeing issues, supporting young people seeking mental health services and parents who are struggling to cope.

Note: Last year the Appeal Trust funded \$900,000 to support four major social service providers (Age Concern, Anglican City Mission, Methodist Mission and Presbyterian Support) to quickly deliver more support to people of all ages experiencing hardship as a result of the earthquakes. It also funded \$330,500 to Canterbury Youth Workers Collective in March 2013 to strengthen the youth sector.

Summer of Fun \$400,000

The purpose of these events has been to foster community connectedness, wellbeing and resilience among the population. Funding from the Appeal Trust is helping provide over 60 “Summer of Fun” events throughout Christchurch, Selwyn and Waimakariri Districts in 2014 and 2015, run by the YMCA, the Methodist and Anglican Churches, and other community organisations and supported by Canterbury Earthquake Recovery Authority.

In 2014 events were held in: Addington, Akaroa, Avon, Avondale, Avonside, Barrington, Beckenham, Bishopdale, Burnside, Burwood, Cashmere, Cathedral Square, Cust, Darfield, Dunsandel, Fendalton, Halswell, Ilam, Kaiapoi, Leeston, Lincoln, Linwood, Little River, Mt Pleasant, Mairehau, Merivale, Northcote, Northwood, North Beach, North New Brighton, Opawa, Papanui, Parklands, Pines Beach, Prebbleton, Rangiora, Rapaki, Redwood, Riccarton, Rolleston, Russley, St Martins, Shirley, Southbridge, South Brighton, South Shore, Springston, Sumner, Tai Tapu, Wainoni, West Melton, Wigram, Woolston.

Below: Over the summer, Appeal funds helped provide fun events in neighbourhoods across the region, including here at St Timothy’s Anglican Church in Burnside. Photo courtesy of Canterbury Earthquake Recovery Authority.

Previous page (from top): Summer events benefitted even the youngest members of the community, pictured at a neighbourhood event in Burnside; the Christchurch Methodist Central Mission team.



Christchurch Community House \$240,000

With a shortage of accommodation across the city, small community organisations have faced tougher circumstances than usual to operate and serve their communities. Appeal funds of \$240,000 are helping to fit-out 293-307 Tuam Street (the former Christchurch Star building) to provide a permanent home for 25 - 40 small to medium-sized community groups displaced by the earthquakes. The funds will meet the shortfall of fitting-out the permanent premises, including tenant fit-out, security system and signage.

Most of these groups are currently operating from temporary premises at 3/575 Colombo Street after Community House had to vacate its building at 113 Tuam St due to escalating fit-out costs and the land being re-zoned for the Justice and Emergency Services Precinct, one of the key anchor projects in the Christchurch Central Recovery Plan.

Note: The Appeal Trust granted \$72,487 in 2012/13 towards the fit-out costs of Community House's temporary office space.

“Let’s Find & Fix It” initiative (via CanCERN) \$100,000

Facing the fourth winter post-earthquakes, there was a need to ensure people in Canterbury were not still living in wet, unhygienic, or cold houses. Community organisation CanCERN identified 900 households needing help. CanCERN (Canterbury Communities' Earthquake Recovery Network) is a network of Residents Association and Community Group representatives from the earthquake-affected neighbourhoods of Canterbury. It engaged the Tindall Foundation, insurers, CCC, CERA, NZ Red Cross, Community Energy Action, and the Christchurch Earthquake Appeal Trust to put a workable and fundable programme in place to fix these homes before winter set in. The Appeal Trust funds helped to pay for temporary repairs to unintentionally uninsured homes, which were expected to average \$1,000.

Note: In 2012, Addington Action received \$100,000 in Appeal funds to repair up to 80 earthquake-damaged homes of uninsured, vulnerable residents in the south of Christchurch. Addington Action has since closed and in November 2013 the group advised the Appeal Trust that it no longer required the funds.

35% were still impacted by living in a damaged home. 11% were negatively impacted by living in poor quality housing.

- CERA Wellbeing Survey of Christchurch City area, April 2013.



Rangiora Showgrounds \$300,000

The Northern A&P Show hasn't had quite the same grandeur since the Rangiora Showgrounds grandstand closed due to earthquake damage. But with \$300,000 from the Appeal Trust, the grandstand is being repaired along with the changing, showering and toilet facilities underneath. If the final repairs go according to plan, it is hoped that the grandstand can reopen for the annual A&P show in October 2014; welcome news for local rugby and football players, school cross-country, equestrian and other events that had used it in the past. Rangiora is one of the few showgrounds with a grandstand, but its real value as a community asset only became apparent once the earthquakes had forced its closure.

② \$77,136 contributed by NZ Community Trust

2011-13 Grants

to 30 June 2013

\$550,000 towards rebuild of Cholmondeley Children's Home and its adventure based learning programme. ② *\$50,000 donor-directed from ANZA.*

\$200,000 Christmas 2011 support package to organisations helping Canterbury individuals and families. ② *includes contribution from Endeavour Community Trust.*

\$167,000 summer relief including neighbourhood events and repair of community facilities.

\$442,651 to provide additional support to organisations helping Canterbury people experiencing hardship, trauma or displacement. ② *includes donor-directed funds from ANZA, the Canterbury Fund and the UK Trust.*

\$234,000 to provide free financial advice to Red Zone

residents - printed and online - via the Commission for Financial Literacy and Retirement Income. ② *includes contribution from the government of Brunei Darussalam.*

\$633,900 to the five women's refuges in Canterbury to help employ additional workers. ② *includes contributions from the UK Trust and the government of Brunei Darussalam.*

\$680,000 to the Red Cross for small grants to the children of the deceased, and severely injured.

\$859,290 towards temporary and permanent centres for community activities (Mt Pleasant, Belfast, Opawa, St George's/Iona). ② *includes contributions from the Canterbury Fund and the UK Trust.*

\$1,533,900 hardship help for children, families, vulnerable adults and older people, and Canterbury

women's refuges, via major social service providers (Age Concern Canterbury, Christchurch Methodist Central Mission, Christchurch City Mission: Anglican Care, Presbyterian Support Upper South Island). ② *includes contributions from the UK Trust and the government of Brunei Darussalam.*

\$1,317,487 to support communities to re-establish community facilities. ② *includes donor-directed funds from the Canterbury Fund.*

\$2.8 million to St John South Island Region to repair and replace equipment damaged or lost in the earthquakes.

THE CANTERBURY FUND was jointly funded by the Vodafone Foundation and the Christchurch Earthquake Appeal Trust. It offered grants to charitable and not-for-profit organisations with a particular focus on youth and/or small capital/infrastructure projects.

**Since these figures were published in the 2012/13 Annual Report grants have been adjusted in response to project developments. \$100,000 was originally approved to Addington Action but was cancelled due to Addington Action discontinuing its operations.*



EDUCATION/YOUTH

portfolio

The Trust aimed to assist young people to continue to have access to educational and skills development opportunities despite the disruption of the earthquakes. The category focused on children up to the age of 18 years.

The Trust received advice about priorities from the Ministry of Education and the Ministry of Youth Development, but did not replicate Ministry funding.

2013/14 Grants			
Recipient	Purpose	Amount	Contribution from specific donors
Canterbury Tertiary Education Millennial Trust - Bright Start Education Scholarships	Scholarships to attend tertiary institutes in Canterbury in 2014/2015	\$57,000	The UK Trust
Glenelg Health Camp (Stand Childrens Services)	Towards the rebuild of the entire Glenelg Health Camp facility, destroyed by the earthquakes, so that it may reopen to children in need.	\$500,000	
Redcliffs Public Library Inc.	Towards re-location and construction costs of a replacement building for the Redcliffs Public Library that was demolished following the earthquakes.	\$50,000	

Facing page (from top): Teen adventure camps were held thanks to a grant from the Vodafone Foundation and the Appeal Trust, Glenelg Health Camp.

Glenelg Health Camp (Stand Children's Services) \$500,000

Stand Children's Services is a major social service charity in Canterbury working with very at risk children and their families, offering home and school based social work services, a therapeutic care and education service for children and families, and respite services for caregivers. Its facility, Glenelg Health Camp, was destroyed by the earthquakes and demolished. Stand Children's Services used its reserves, along with \$500,000 from the Appeal Trust, to rebuild the facility at Glenelg Spur in Christchurch, which was officially reopened on 3 April 2014 by the organisation's patron His Excellency Lieutenant General the Right Honourable Sir Jerry Mateparae, Governor General of New Zealand. The purpose-built facility is again helping Canterbury children in need.

Note: Glenelg Health Camp was also the recipient of \$5,000 funding to replace equipment lost in the earthquakes, contributed by the Vodafone Foundation Canterbury Fund.

Redcliffs Public Library Inc. \$50,000

The February 2011 earthquakes destroyed Redcliffs Public Library and it was subsequently demolished. Community leaders, who had regularly identified the library and its meeting room as a priority for their local community, found a very local solution. CERA offered Redcliffs a red-zoned house free of charge while the Christchurch City Council provided the land, but relocating the house to 91 Main Road in Redcliffs, required funds. The Appeal Trust approved funds to meet the shortfall of re-location and construction costs.

Note: In 2012 the Vodafone Foundation Canterbury Fund contributed \$50,000 towards rebuilding the library.

2011-13 Grants

to 30 June 2013

\$50,000 to support youth design projects via Gap Filler. [④ includes contribution from the Canterbury Fund.](#)

\$60,000 for University of Canterbury Outreach project to help students from low-decile schools, Māori and Pacific students to prepare and encourage them to study at university. [② donor-directed from the America New Zealand Association \(ANZA\).](#)

\$569,850 ICT equipment for primary and secondary schools to support children's continued learning. [② includes contribution from Dragon Community Trust, UK Trust, John Griffin \(Blue Ridge Capital\).](#)

\$180,630 for Sport Canterbury to create seven sport and recreation hubs for Christchurch secondary schools forced to share sites after the earthquakes. More than 7,000 students have enjoyed activities including guitar, master-chef lessons as well as a range of sports. [② includes contribution from Endeavour Community Trust.](#)

\$491,808 to help youth focused groups to continue their activities, by funding the repair or replacement of equipment, playgrounds and facilities. [② includes donor-directed funds from the Canterbury Fund, the UK Trust and ANZA.](#)

\$368,000 for free youth health services plus a youth hub at Barbadoes Street by Korowai Youth Well-being Trust. [② includes donor-directed funds from the Canterbury Fund and an anonymous donor.](#)

\$388,980 to Linfield Cultural Recreational and Sports Club for sport and recreation programmes to school children in the eastern suburbs. [④ fully funded by an anonymous donor.](#)

\$396,490 to help Canterbury youth take advantage of educational and cultural opportunities. [② includes contributions from ANZA, the Canterbury Fund, Endeavour Community Trust and an anonymous donor.](#)

\$1,118,615 for additional youth counselling, support and tuition assistance to support the educational, social and emotional needs of Canterbury youth. [② includes donor-directed funds from ANZA, the Canterbury Fund, Vodafone Foundation and an anonymous donor.](#)

THE CANTERBURY FUND was jointly funded by the Vodafone Foundation and the Christchurch Earthquake Appeal Trust. It offered grants to charitable and not-for-profit organisations with a particular focus on youth and/or small capital/infrastructure projects.



SPORT & RECREATION

portfolio

This portfolio aimed to maximise opportunities for Cantabrians to continue to participate in sport and recreation activities. The Trustees' focus was on youth participation. The Trust worked with the Sport Leadership Group (comprising Sport Canterbury, Christchurch City Council and Sport NZ) to identify priorities in this sector.

2013/14 Grants			
Recipient	Purpose	Amount	Contribution from specific donors
Sport Canterbury Participation	To help increase post-earthquake participation in sport events and programmes in Christchurch, Selwyn and Waimakariri, to provide 30,000 people with the chance to participate once again in sports activities in their communities.	Up to \$222,000	
Owles Terrace Flat-water Sports Hub	Towards the installation of temporary containers for boat and other equipment storage and amenities for flat-water sports.	\$50,000	
Surf Life Saving New Zealand	For temporary repairs, and storage of surf life saving equipment and boats at Taylors Mistake, South Brighton, Waikuku and New Brighton.	Up to \$95,000	
Repairing School Pools	Towards repairing school swimming pools for summer, including Linwood Avenue, Elmwood Normal and St Albans Primary Schools.	Up to \$150,000	
Canterbury Yachting	To repair and replace access ramps to the water at Pleasant Point, Christchurch, Naval Point, Charteris Bay, Stewarts Gully and Waimakariri boating and yacht clubs.	\$400,000	
Coastguard Lyttelton	Towards a replacement coastguard facility in Lyttelton.	\$400,000	
West Spreydon School Pool Committee	Towards repairing its large outdoor swimming pool.	\$200,000	Sky Television
Surf Life Saving New Zealand	Towards the rebuild and long-term repairs of four surf life saving clubs so that surf life saving patrol services continue in the future.	\$850,000	
Squash Canterbury	To repair and upgrade three little used squash courts at the YMCA in central Christchurch to ensure there is an adequate number of courts across Christchurch following the closure of earthquake damaged and other courts.	\$60,000	
North Avon Christchurch BMX Club	To replace the North Avon Christchurch BMX track and surrounding facilities that were damaged in the earthquakes.	\$456,000	
Sports House	Towards the fit-out of the Sports House administration hub to provide a home for regional sporting organisations displaced by the earthquakes	\$250,000	

Water sports \$2.145 million

Many water sport facilities sustained significant damage in the February 2011 earthquakes and in 2013/14 Appeal Trust funds continued to help these community facilities to recover with funds for repairs.

- › **SurfLife Saving New Zealand received \$945,000** via two grants. In October 2013, four clubs (Taylors Mistake, South Brighton, Waikuku and New Brighton) were granted \$95,000 to make temporary repairs and to store surf life saving equipment and boats, to enable surf patrol services for summer and the short-medium term. A further \$850,000 was granted in March 2014 towards the rebuild and repair of four clubs - Taylors Mistake \$300,000, South Brighton \$150,000, New Brighton \$300,000 and Sumner \$100,000 - so that surf life saving patrol services could continue.
- › **School swimming pools received \$350,000** via two grants. To help repair their school pools for summer, Linwood Avenue, Elmwood Normal and St Albans Primary Schools were granted up to \$150,000. West Spreydon School also received \$200,000 towards permanent repairs to its large outdoor swimming pool, which was kindly funded by SKY Television.
- › **Coastguard Lyttelton received \$400,000** towards a replacement coastguard facility in Lyttelton.
- › **Canterbury Yachting received \$400,000** to repair and replace access ramps to the water at Pleasant Point, Christchurch, Naval Point, Charteris Bay, Stewarts Gully and Waimakariri boating and yacht clubs.
- › **Owles Terrace flat-water sports hub \$50,000** helped towards the installation of temporary containers for boat and other equipment storage and amenities for flat-water sports.





North Avon Christchurch BMX Club \$456,000

This BMX track had been one of few local recreational facilities for young people in Bexley. Previously used for national BMX meets, the track and surrounding facilities at Bexley Reserve sustained extensive damage in the September 2010 earthquakes, but just as repairs were nearing completion a member of the public drove their 4WD vehicle onto the track destroying a large section, then vandals subsequently destroyed much of the surrounding facilities - but not the spirit of the club. Appeal funds are helping to rebuild the damaged track and surrounding facilities so the Club can again host national BMX meets. Work began mid-2014 and is expected to complete end February 2015.

Above: The first jump at North Avon BMX Club.

Sport participation \$222,000

To help increase post-earthquake participation in sport events and programmes in Christchurch, Selwyn and Waimakariri, the Appeal Trust granted \$222,000 to Sport Canterbury to provide 30,000 people with the chance to participate once again in sports activities in their communities. Loss of recreational, cultural and leisure time activities had been identified as one of the highest negative stress factors affecting people's wellbeing in Canterbury.

Below and facing page: Children taking part in Sport Canterbury's Tough Kid event.





2011-13 Grants

to 30 June 2013

\$95,381 to help sports clubs respond to the earthquakes and provide youth with opportunities to develop sport, recreation and life skills. [↗](#) *includes contributions from the Canterbury Fund and Southern Trust.*

\$81,171 for individual sports groups to purchase additional or replacement sports equipment. [↗](#) *includes contributions from the Canterbury Fund and Southern Trust.*

\$145,600 to repair bowling greens at 14 clubs in greater Christchurch, assisting 1200 players. [↗](#) *includes contribution from NZ Community Trust.*

\$350,840 to individual sports groups to repair or rebuild their sports facilities. [↗](#) *includes contributions from the Canterbury Fund, Southern Trust and NZ Community Trust.*

\$777,665 towards football fields and facilities, temporary and permanent swimming pools. [↗](#) *includes contributions from Southern Trust, NZ Community Trust, UK Trust, Barmy Army and SKY Television*

\$233,095 to repair Christchurch cricket grounds and towards a new pavilion at Heathcote Cricket Club. [↗](#) *includes contributions from the UK Trust and NZ Community Trust.*

\$436,500 to repair netball courts in Lincoln and Christchurch. [↗](#) *includes contributions from the UK Trust and NZ Community Trust.*

\$1,190,000 to restore or rebuild facilities for rowing, Coastguard, boating clubs, surf life saving. [↗](#) *includes contributions from NZ Community Trust, the UK Trust and the Southern Trust.*

\$1 million for a third hockey turf at Nunweek Park to assist Canterbury's 4,000 hockey players. [↗](#) *includes contributions from the UK Trust, NZ Community Trust and Dragon Community Trust.*

\$1.1 million for Kaiapoi's Aquatic Centre to replace the roof and make structural repairs. [↗](#) *includes contributions from the UK Trust and NZ Community Trust.*

\$1,839,600 towards tennis court repairs and the repair or replacement of Wilding Park Tennis Centre. [↗](#) *includes contributions from Infracore Ltd, NZ Community Trust, Southern Trust, UK Trust and BNP Paribas.*

\$3.52 million to expedite the repair of 53 city parks and reserves owned by the Christchurch City Council – including installing temporary toilets and changing rooms. [↗](#) *includes contributions from NZ Community Trust and Southern Trust.*

\$5 million (loan) toward the cost of building the temporary sports stadium in Addington (AMI Stadium), and ensuring it is available for wider community use at no cost, or reduced cost. [↗](#) *includes contributions from NZRU and NZ Rugby League.*

THE CANTERBURY FUND was jointly funded by the Vodafone Foundation and the Christchurch Earthquake Appeal Trust. It offered grants to charitable and not-for-profit organisations with a particular focus on youth and/or small capital/infrastructure projects.



HERITAGE & CULTURE

portfolio

The Trustees aimed to maximise the potential to preserve the heritage of Canterbury and provide opportunities for people to participate in arts and cultural activities. The focus has been on large-scale infrastructure and venues that allow continuity for participation in arts and culture. Sector collaboration has been particularly valued.

2013/14 Grants

Recipient	Purpose	Amount	Contribution from specific donors
Digital Cinema Projection Equipment	To enable future Film Festivals to be held in the central city at the Isaac Theatre Royal.	\$120,000	
Showbiz Christchurch	To reinstate Showbiz at its new premises at 569 St. Asaph Street to replace the former facility that was lost as a result of the earthquakes.	\$138,000	
Canterbury Society Of Arts Charitable Trust (COCA)	Towards the earthquake-related repairs to the CoCA gallery building so it can re-open safely to the public.	\$140,000	
Riccarton House	To undertake additional earthquake-related repairs and strengthening to allow Riccarton House to reopen to the public.	\$50,000	
Rapaki Marae	To repair Rapaki Marae Wharekai (dining hall) that was damaged as a result of the earthquakes so it can continue to be used for wider Hapu events and gatherings.	\$80,000	
Christchurch School of Music	To assist the Christchurch School of Music to re-establish an administration base on or close to the classrooms used for teaching, following the demolition of its previous premises damaged in the earthquakes	\$100,000	
Scottish Society of New Zealand	To repair the earthquake-damaged Scottish Society of NZ hall so it can continue to provide a facility for the Society's associated groups and other groups in the wider community.	\$182,500	

Arts and music \$378,000

Many arts and music facilities were damaged in the February 2011 earthquakes and in 2013/14 Appeal Trust funds continued to help these community facilities to recover with funding towards repairs.

- › **Centre of Contemporary Art (CoCA) gallery received \$140,000** towards earthquake-related repairs to its building. The funding helps ensure the gallery can re-open sooner and safely to the public.
- › **Showbiz Christchurch received \$138,000** for work on its replacement building at 369 St. Asaph Street so that it can continue to support numerous grassroots performing arts groups.
- › **Christchurch School of Music received \$100,000** to re-establish an administration base at a new permanent home, following the demolition of its previous premises damaged in the earthquakes. In 2014 the school undertook a feasibility study into the options for a permanent home to teach approximately 600 students.

Previous page (from top): Centre of Contemporary Art Gallery; Scottish Society Pipe Band performing for the community.

Scottish Society of New Zealand \$182,500

To repair the earthquake-damaged Scottish Society of New Zealand-owned hall in St Albans, built 1884, so it can continue to provide a facility for the Society's associated groups and other groups in the wider community. The hall suffered significant but repairable damage in the earthquakes.

Digital Film Equipment at Isaac Theatre Royal \$120,000

Equipping the Isaac Theatre Royal with additional digital features will offer another performance dimension for all users, as well as provide a permanent central city venue for future film festivals. The Appeal Trust's contribution helped the New Zealand International Film Festival reach the \$280,000 funding target.

Note: The Isaac Theatre Royal has long been the premiere performing arts venue in Canterbury. It has received a total \$3 million in funding from the Appeal Trust for repairs and restoration, and is scheduled to reopen in late 2014.

Facing page: Artist's impression of Isaac Theatre Royal.



2011-13 Grants

to 30 June 2013

\$10,000 towards the development of a website to store material about pre-earthquake High Street. ⁽²⁾ *donor-directed from the Canterbury Fund.*

\$60,000 to enable more children to experience live theatre and to participate in music workshops during the 2011 Christchurch Arts Festival.

\$128,375 towards repair and renovation of Riccarton House, a Category 1 historic building.

\$336,871 to help theatre, art and music groups establish new rehearsal

and gallery spaces. ⁽²⁾ *includes contributions from the UK Trust, the Canterbury Fund and Dragon Community Trust.*

\$300,010 towards the recovery and rebuild of the Court Theatre and Christchurch Symphony Orchestra. ⁽²⁾ *donor-directed from the proceeds of the Placido Domingo Charity Concert.*

\$1 million towards the repair of the 106 year old Isaac Theatre Royal.

\$1.5 million to securely store, restore and rehabilitate Canterbury's heritage and cultural collections at the Air Force Museum in Wigram.

\$2.5 million towards The Court Theatre's temporary venue.

\$14.2 million towards rebuilding the Christchurch Arts Centre Clock Tower and the College Hall. ⁽²⁾ *donor-directed from Aotearoa Foundation, Fletcher Building, Ministry for Culture and Heritage and Blue Ridge Capital.*

THE CANTERBURY FUND was jointly funded by the Vodafone Foundation and the Christchurch Earthquake Appeal Trust. It offered grants to charitable and not-for-profit organisations with a particular focus on youth and/or small capital/infrastructure projects.

**Since figures were published in the 2011/12 Annual Report grants have been adjusted in response to project developments. \$163,745 was originally approved to Crichton Cobbers and was cancelled as the kiln had to be demolished.*

DONATIONS & FUNDRAISING

**TRUSTEES &
ADVISORY BOARD**

DONATIONS & FUNDRAISING

highlights (to 30 June 2014)

Thank you to everyone who fundraised and donated to the Appeal.

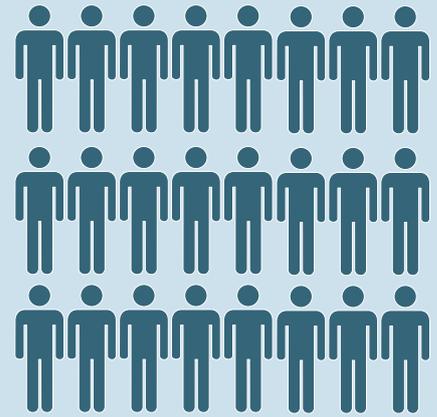
Here are just some of them:

60%

New Zealand donations

40%

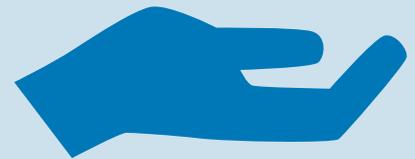
International donations ✈️



4,736

New Zealanders donated their tax refund in 2011-14

\$883,169.80



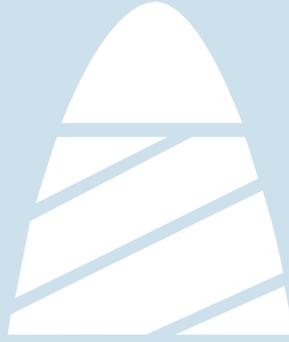
THANK YOU

to our in kind donors...

COLENSO BBDO

KPMG

\$1,000,000

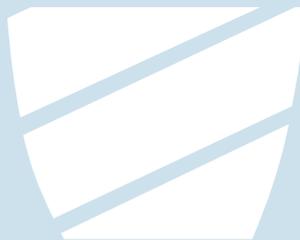


London Gherkin
Stair-climb
CHALLENGE

1,000

people raised

£25,500



Rise up Chch
TELETHON

Raised

\$2,018,919



\$5,000

Raised by

SHAVING

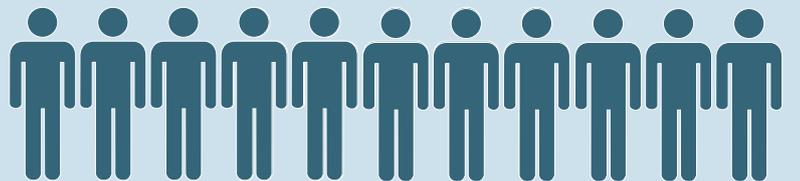
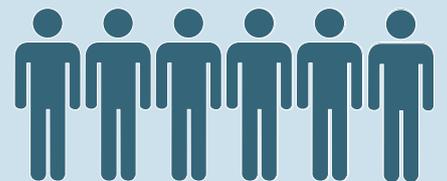
Canadian rugby players'

BEARDS



\$500,000

from **American
NZ Association**



estpac

CLEMENGER BBDO

 **Beca**

BELL GULLY

OUR TRUSTEES AND ADVISORY BOARD

Three Trustees are responsible for the allocation of Appeal funds to support earthquake recovery initiatives. An Advisory Board comprised of Canterbury community representatives has provided the Trustees with additional local perspective and advice on specific proposals.

A small secretariat within the Department of Internal Affairs administers the Trust.

The secretariat is led by Paul Swallow and during 2013/14 included Vanessa Lowe, Lucy Moore, Marnie Woodd, Paul Houlston and Keryn Martin.

Trustees

Dr Rod Carr (appointed 6 April 2011)
Chancellor, University of Canterbury

Vice-

Prior to his appointment as Vice-Chancellor, Dr Rod Carr was managing director of Jade Software Corporation Ltd. His distinguished career in the banking sector has included holding the position of Acting Governor of the Reserve Bank of New Zealand and Senior Executive at the National Australia Bank in Melbourne, Australia. He is a Fellow of the New Zealand Institute of Management, holds directorships of several private and public companies and is now the chair of the Reserve Bank Board of Directors.



Colin MacDonald (appointed 16 April 2012)
Secretary for Internal Affairs

Colin MacDonald is Chief Executive, Secretary for Internal Affairs, Secretary for Local Government and Government Chief Information Officer. He commenced the role 16 April 2012. Before that, Colin was Chief Executive of Land Information New Zealand. Colin has more than 30 years experience in information technology and general management in both New Zealand and United Kingdom and was previously Deputy Commissioner Business Development and Systems at Inland Revenue and Chief Operating Officer for the ANZ Banking Group (NZ).



Gabriel Makhoulf (appointed 1 June 2011)
Secretary to the Treasury

Gabriel (Gabs) Makhoulf was appointed to the position of Secretary to The Treasury in June 2011. In this role, Gabs is Chief Executive of one of the key central agencies of the New Zealand Government, and operates as its chief economic, financial and regulatory advisor. He arrived in New Zealand from the United Kingdom in March 2010 to join the Treasury as Deputy Chief Executive. His career in the UK included positions at HM Revenue & Customs, HM Treasury and the Inland Revenue. He has chaired the world's main tax-ruling body at the OECD and was Principal Private Secretary to the UK Chancellor of the Exchequer, Gordon Brown.



Advisory Board

An Advisory Board of Canterbury community representatives has provided the Trustees with local perspective and advice on specific proposals.



Chair: Jane Huria (CNZM)

Jane Huria is Ngai Tahu and affiliates to Ngai Tuahuriri. Jane holds directorships in a number of public and private sector organisations, including Deputy Chair, Electoral Commission; board member, Naylor Love Construction, Unimed, Fortuna Group, Heritage Farms and Pegasus Health. She is also a Trustee of Winter Games (New Zealand) and the Court Theatre; and a Lay Member, Health Practitioners' Disciplinary Tribunal.

Deputy Chair: Justin Murray

Justin Murray is Managing Director of Murray & Co., a merchant banking firm based in Christchurch. His career has been spent in the finance and investment profession in NZ and UK. Justin is also a Crown-appointed Director of Christchurch International Airport, is a Fellow of the Board of Governors of Christ's College and is a certified member of the Institute of Finance Professionals NZ.

David Close

David Close, an eastern-suburbs resident, was a member of the Christchurch City Council from 1977 to 2001. He is a former staff member of Christchurch Boys' High School. He is also a trustee of the Hamlin Trust NZ, which supports an ongoing project to assist women in Ethiopia who suffer from horrific birth injuries.

Anthony Rimell

Anthony Rimell is currently Pastor at Riccarton Baptist Church, in West Christchurch. Prior to this role, Anthony was Pastor of the Breezes Road Baptist Church in East Christchurch and closely involved in earthquake relief and recovery work in Avondale, Wainoni and Aranui.

Ros Burdon (CNZM)

Ros Burdon, a former Chair of the Canterbury Medical Research Foundation, has served on many arts boards including as Chair of the Arts Foundation, as Board Member of Te Papa Tongarewa Museum of New Zealand, founding Chair of the Christchurch Arts Festival, Chair of the major gifts fundraising committee of the Christchurch Art Gallery and serving on the Board of Canterbury Opera. She is at present on the Board of the Royal New Zealand Ballet. She was awarded CNZM for services to arts and the community in 2002.

Pamela Richardson (MNZM)

Pam has a sound understanding of the issues affecting rural communities and extensive knowledge of what works well. She is a Board member of the Rural Canterbury Primary Health Organisation and Chairman of the Akaroa-Wairewa Community Board, a trustee of the Banks Peninsula Conservation Trust, a trustee of the North Canterbury Rural Support Trust, a past Trustee of the Canterbury Community Trust and a past Provincial President of North Canterbury Federated Farmers. Pam received the Insignia of a Member of the New Zealand Order of Merit in 2010 for services to conservation and the community.

Tane Norton (MNZM)

Rangitane Will "Tane" Norton was born in Waikari, Canterbury and is a former All Black captain. He is a Board Member of the Charitable Trust for Critical Rugby Injuries. In 2006, Norton was made a Member of the New Zealand Order of Merit in the annual New Zealand Honours List.

PAST PROJECTS

What happened since?

Christchurch Arts Centre \$14.2 million

In 2014 this project will draw upon funds donated by the Aotearoa Foundation, Fletcher Construction, the Ministry for Culture and Heritage and John Griffin, to help restore the Clock Tower and the Great Hall. Good progress continued this year and completion remains scheduled for July 2015.



Wilding Park \$1.4 million

In March 2014, both Wilding Park Foundation and Tennis Canterbury Region concluded the remaining insurance claims (relating to the administration building and the indoor centre) and are now considering how best to use the funds. Options include restoration of Wilding Park or reconstituting the regional tennis facility at another site. Minor repairs make the present facilities usable for the short-medium term.



Ⓢ \$1 million has been donated by Infracore Ltd.

Re:START The Heart \$3.3 million loan

The original temporary retail mall received a \$3.3 million loan from the Appeal Trust. In June 2014 the quirky and successful retail mall made of shipping containers was shifted to the corner of Oxford Terrace and Lichfield Street with \$1.27 million support from the Government to make way for the permanent City Mall. Re:START has been paying back the loan, with those funds going to other worthy projects via the Appeal Trust.





Isaac Theatre Royal \$3 million

The 106-year old Grand Old Lady of New Zealand theatre is due to reopen late 2014, following an extensive restoration, with \$3 million contributed from the Appeal Trust.

Westpac Business and Community Hub \$1 million

This temporary hub had served its purpose, closed in May 2014 and preparations commenced for its sale.

Water attractions \$6.5 million (\$3.1 million from an anonymous donor)

The Appeal Trust (and its donors) continue to support water attractions for the Christchurch City Council's new recreation and sports centre in the eastern suburbs, to replace the aquatic leisure activities at QEII that people in the east have lost access to. On 4 September 2014 Christchurch City Council approved QEII Park as its preferred site, subject to a feasibility study on the suitability of the site, including geotechnical investigations. The results of the feasibility study and, if appropriate, the cost and timelines for the project would be reported back to the Council by April 2015.

🕒 \$3.1 million has been donated by an anonymous donor.





Aranui Community Centre \$1 million (\$500,000 from an anonymous donor)

Construction of a new \$5.9 million centre is expected to begin early 2015 on the site beside Wainoni Park, replacing both the former Wainoni Aranui Family Centre - demolished mid-2014 - and the already demolished Aranui Community Hall.

Ⓢ \$500,000 has been donated by an anonymous donor.

Canterbury Cultural Collections Recovery Centre \$1.5 million

As at 1 January 2014, 29 organisations are utilising the centre with collections onsite at the Air Force Museum building in Wigram.

The Court Theatre \$2.65 million

Incredibly successful temporary theatre continues performing from a shed in Addington. Is looking at relocating to the future Performing Arts Precinct with the CSO and the Music Centre of Christchurch, adjacent to the Isaac Theatre Royal. Established 1971; the oldest professional theatre company in New Zealand; around 150,000 people attending annually before the earthquakes.

“Substantially thanks to the Appeal Trust, the renaissance of The Court is a great success story of the Canterbury earthquakes. Our trustees, staff and audiences are immensely grateful for this vote of confidence in The Court.”

- Philip Aldridge, Chief Executive





Temporary stadium \$5 million loan

Remains the only large outdoor venue in Christchurch for major sporting matches and events. Since opening a total 560,832 people have attended one of the 44 sporting events (professional rugby and football and other fixtures), 14 community events and one entertainment event (Nitro Circus) hosted at the stadium.

Kaiapoi Aquatic Centre \$1.1 million

Officially reopened to the public 16 August 2013 by Prime Minister John Key with Appeal Trustee Dr Rod Carr, Mark Weldon - who led the initial, active fundraising of the global Appeal - and Mayor of Waimakariri David Ayers.

© NZ Community Trust kindly contributed \$700,000 and \$100,000 provided by the UK Trust.



2011-14 Grants A-Z

Recipient	Amount	Portfolio
0800 Hungry Ministries Trust	\$25,000	Hardship/Spiritual & Faith
180 Degrees Trust	\$25,000	Education/Youth
Adverse Events Trust	\$20,000	Hardship/Spiritual & Faith
Age Concern Canterbury	\$300,000	Hardship/Spiritual & Faith
Albion Softball Club	\$5,400	Sport & Recreation
Aranui Community Centre	\$1,000,000	Community Permanent Projects
Aranui Eagles Rugby League Club	\$10,000	Sport & Recreation
Aranui High School	\$5,000	Hardship/Spiritual & Faith
Avonside Girls High School	\$5,000	Hardship/Spiritual & Faith
Battered Women's Trust (only \$10K was approved)	\$20,000	Hardship/Spiritual & Faith
Belfast Community Network	\$16,000	Education/Youth
Big Brothers Big Sisters of Christchurch	\$25,000	Hardship/Spiritual & Faith
Big Brothers Big Sisters of Christchurch	\$12,500	Hardship/Spiritual & Faith
Big Brothers Big Sisters of North Canterbury	\$10,400	Hardship/Spiritual & Faith
Boosting Advisory Services	\$300,000	Hardship/Spiritual & Faith
Bowls Canterbury Inc.	\$145,600	Sport & Recreation
Burwood Community Church Trust	\$60,000	Hardship/Spiritual & Faith
CanTeen Canterbury	\$7,000	Education/Youth
Canterbury Artificial Surfaces Trust (CAST)	\$1,000,000	Sport & Recreation
Canterbury Business Association Inc.	\$120,000	Economic Revitalisation
Canterbury Business Recovery Trust	\$140,000	Economic Revitalisation
Canterbury Community Sailing Trust	\$25,000	Sport & Recreation
Canterbury Museum Trust Board	\$10,695	Education/Youth
Canterbury Museum Trust Board (Quake City exhibition)	\$250,000	Economic Revitalisation
Canterbury Paddling Club	\$9,588	Sport & Recreation
Canterbury Provincial Council Building	\$2,500,000	Large Permanent Projects
Canterbury Repertory Theatre Society	\$19,000	Heritage & Culture
Canterbury Rowing Association	\$576,000	Sport & Recreation
Canterbury Secondary School Mountain Bike Club (Huxster Mountain Bike Trust)	\$30,000	Sport & Recreation
Canterbury Society Of Arts Charitable Trust (COCA)	\$20,000	Heritage & Culture
Canterbury Tertiary Education Millenium Trust (Bright Start Scholarships)	\$170,000	Education/Youth

2011-14 Grants A-Z

Recipient	Amount	Portfolio
Canterbury Tertiary Education Millennial Trust - Bright Start Education Scholarships	\$57,000	Education/Youth
Canterbury West Coast Sports (Pools in Schools)	\$40,000	Sport & Recreation
Canterbury West Coast Sports Trust (Pools in Schoolz)	\$120,000	Sport & Recreation
Canterbury West Coast Sports Trust (Sport Canterbury)	\$180,630	Education/Youth
Canterbury Yachting	\$400,000	Sport & Recreation
Cashmere Primary School	\$4,000	Education/Youth
Cashmere Technical Football Club	\$214,165	Sport & Recreation
Catapult Employment Services Trust	\$50,000	Hardship/Spiritual & Faith
Catholic Social Services Chch	\$25,000	Hardship/Spiritual & Faith
CCS Disability Action Canterbury & West Coast Inc.	\$35,000	Hardship/Spiritual & Faith
Central New Brighton School (Summer Relief Package)	\$23,000	Hardship/Spiritual & Faith
Centre of Contemporary Art (CoCA)	\$140,000	Heritage & Culture
CHART aka The Christchurch Music Industry Trust	\$25,000	Heritage & Culture
CHART Beatbox Project / Chch Music Industry Trust	\$50,000	Heritage & Culture
Child Cancer Foundation	\$50,000	Hardship/Spiritual & Faith
Chisnallwood Intermediate School	\$7,000	Education/Youth
Cholmondeley Children's Home	\$50,000	Hardship/Spiritual & Faith
Cholmondeley Children's Centre Inc	\$500,000	Hardship/Spiritual & Faith
Cholmondeley Children's Home Inc.	\$50,000	Hardship/Spiritual & Faith
Christchurch Arts Centre	\$14,200,000	Heritage & Culture
Christchurch Arts Festival Trust	\$60,000	Heritage & Culture
Christchurch Cathedral Choir Educational Trust	\$94,000	Education/Youth
Christchurch City Mission: Anglican Care (Social Service Council Diocese of CHC)	\$225,000	Hardship/Spiritual & Faith
Christchurch City Mission: Division of the Social Services Council of the Diocese of Christchurch	\$25,000	Hardship/Spiritual & Faith
Christchurch Community House Tenant Trust	\$72,487	Hardship/Spiritual & Faith
Christchurch Community House Tenant Trust	\$240,000	Hardship/Spiritual & Faith
Christchurch Football Club	\$21,930	Sport & Recreation
Christchurch Guild of Weavers and Spinners Inc.	\$8,000	Education/Youth
Christchurch Methodist Central Mission	\$225,000	Hardship/Spiritual & Faith
Christchurch Methodist Central Mission	\$25,000	Hardship/Spiritual & Faith
Christchurch Primary Schools Cultural Festival Trust	\$40,000	Education/Youth

2011-14 Grants A-Z

Recipient	Amount	Portfolio
Christchurch School of Music	\$100,000	Heritage & Culture
Christchurch Symphony Orchestra	\$1,250,000	Large Permanent Projects
Christchurch Symphony Orchestra Trust (Proceeds from Placido Domingo Concert)	\$150,005	Heritage & Culture
Christchurch Target Shooting Association	Up to \$60,000	Hardship/Spiritual & Faith
Christchurch Women's Refuge	\$10,000	Hardship/Spiritual & Faith
Coastal Spirit Football Club Inc	Up to \$110,000	Sport & Recreation
Coastguard Lyttelton	\$400,000	Sport & Recreation
Coastguard Waimakariri-Ashley Lifeboat Inc.	Up to \$314,000	Sport & Recreation
Community Development Network Trust	\$12,000	Sport & Recreation
Community Law Canterbury	\$10,000	Hardship/Spiritual & Faith
Connecting the City to the Sea	Up to \$15,000,000	Large Permanent Projects
CPIT Trust	\$50,000	Heritage & Culture
CPIT Trust - Art Boxes	\$50,000	Heritage & Culture
Crichton Cobbers Youth and Community Club Inc.	\$25,000	Heritage & Culture
Crossfire Trust	\$5,000	Hardship/Spiritual & Faith
Crossroads Youth with a Future	\$7,544	Sport & Recreation
Depression Support Network	\$5,000	Hardship/Spiritual & Faith
Digital Cinema Projection Equipment	\$120,000	Heritage & Culture
Eastern Vision	\$80,000	Hardship/Spiritual & Faith
Ferrymead Sumner Mens Probus Club	\$2,216	Sport & Recreation
Freeville School	\$17,000	Education/Youth
Freeville School	\$44,408	Education/Youth
Freeville School	\$31,000	Education/Youth
Gap Filler Trust	\$50,000	Education/Youth
Glenelg Childrens Health Camp	\$5,000	Education/Youth
Glenelg Health Camp (Stand Childrens Services)	\$500,000	Education/Youth
Greater Christchurch Schools Network Trust	\$156,000	Education/Youth
GymSports New Zealand (Christchurch School of Gymnastics)	\$100,000	Sport & Recreation
Habitat for Humanity	\$21,008	Hardship/Spiritual & Faith
Hagley Oval Pavilion	\$3,000,000	Large Permanent Projects
Hardship Relief (Package)	\$2,824,732	Hardship/Spiritual & Faith

2011-14 Grants A-Z

Recipient	Amount	Portfolio
He Oranga Pounamu (Christmas Hardship Gifts 2011)	\$30,000	Hardship/Spiritual & Faith
ICT Equipment for Students in Eastern Suburbs (Greater Christchurch Schools Network Trust)	\$410,000	Education/Youth
Isaac Theatre Royal	\$2,000,000	Large Permanent Projects
Isaac Theatre Royal	\$1,000,000	Heritage & Culture
Jox Blue Blades Rowing Society Inc.	\$10,500	Sport & Recreation
Kahikatea Adventure Education Trust	\$40,000	Education/Youth
Kaiapoi Aquatic Centre (Waimakariri District Council)	\$1,100,000	Sport & Recreation
Kaiapoi BMX Club Inc.	\$28,860	Sport & Recreation
Kaiapoi Cure Boating Club	Up to \$200,000	Sport & Recreation
Kaiapoi Riverbanks	Up to \$2,000,000	Large Permanent Projects
Korowai Youth Well-Being Trust	\$25,000	Education/Youth
Korowai Youth Well-Being Trust	\$343,000	Education/Youth
La Vida Youth Trust	\$15,000	Education/Youth
Lancaster Park Cricket Club	\$4,550	Sport & Recreation
Let's Find & Fix It initiative (CanCERN)	\$100,000	Hardship/Spiritual & Faith
Lifepaths Charitable Trust	\$11,200	Education/Youth
Linfield Cultural Recreational and Sports Club	\$388,980	Education/Youth
Linwood College - Orchestra Tour & Replacement Uniforms	\$10,000	Education/Youth
Linwood College - Orchestra Tour & Replacement Uniforms	\$5,000	Hardship/Spiritual & Faith
Linwood High School	\$5,000	Education/Youth
Loon's Theatre Trust	\$62,278	Heritage & Culture
Lyttelton Harbour Basin Youth council	\$14,500	Education/Youth
Lyttelton Tennis Club Inc.	\$34,000	Sport & Recreation
Mainland Football	Up to \$143,500	Sport & Recreation
Methodist Church of New Zealand - Central South Island Synod (Summer Relief Package)	\$68,856	Hardship/Spiritual & Faith
Mt Pleasant Community Centre & Residents Association Inc.	\$500,000	Hardship/Spiritual & Faith
Mt Pleasant Memorial Community Centre and Residents Association Inc.	\$25,000	Hardship/Spiritual & Faith
Music Centre of Christchurch	\$2,500,000	Large Permanent Projects
National Collective of Independent Women's Refuges	\$633,900	Hardship/Spiritual & Faith
Netball in Canterbury (Netball Mainland Inc.)	\$436,500	Sport & Recreation
New Brighton Community Gardens Trust	\$7,000	Education/Youth

2011-14 Grants A-Z

Recipient	Amount	Portfolio
New Brighton Project Inc	\$5,000	Education/Youth
New Brighton Silver Band	\$5,593	Heritage & Culture
New Zealand Historic Places Trust (now trading as Heritage New Zealand)	\$10,000	Heritage & Culture
Nga Maata Waka Outrigger Canoe Club	\$5,500	Sport & Recreation
Ngati Tuwharetoa KI Otautahi Charitable Trust	\$6,000	Hardship/Spiritual & Faith
Nomads United A.F.C. Inc	\$5,000	Sport & Recreation
North Avon Christchurch BMX Club	\$456,000	Sport & Recreation
North Beach Community Childcare Centre Inc.	\$10,569	Education/Youth
North Beach Tennis Club Inc. (Tennis Package)	\$30,000	Sport & Recreation
North Canterbury Rugby League Club Inc	\$6,923	Sport & Recreation
North Canterbury Sport and Recreation Trust	\$15,000	Sport & Recreation
NZ Air Force Museum Trust (for the Canterbury Cultural Recovery Centre (CCCRC))	\$1,500,000	Heritage & Culture
O'Neill School of Irish Dance PTA Inc.	\$15,000	Education/Youth
Opawa Lawn Tennis Club Inc.	\$25,000	Sport & Recreation
OSCAR Network in Christchurch Inc.	\$5,517	Hardship/Spiritual & Faith
Otautahi Netball	\$5,000	Sport & Recreation
Otautahi Women's Refuge	\$10,000	Hardship/Spiritual & Faith
Oterepo Te Kohanga Reo	\$25,000	Education/Youth
Owles Terrace Flat-water Sports Hub	Up to \$50,000	Sport & Recreation
Oxford Community Trust	\$12,400	Education/Youth
Pacific Teachers Association	\$25,490	Education/Youth
Papanui School	\$10,000	Education/Youth
Parks & Reserves Restoration	\$3,528,700	Sport & Recreation
Petersgate Trust	\$5,000	Hardship/Spiritual & Faith
Phillipstown Community Centre Charitable Trust	\$5,000	Education/Youth
Phoenix Venturer Unit	\$6,000	Education/Youth
Pines Kairaki Community Hall	Up to \$100,000	Community Permanent Projects
Pioneer Basketball Club Inc.	\$3,500	Sport & Recreation
Plunket Society Canterbury Area	Up to \$210,000	Hardship/Spiritual & Faith
Presbyterian Support Upper South Island	\$150,000	Hardship/Spiritual & Faith
Project Esther	\$23,468	Hardship/Spiritual & Faith

2011-14 Grants A-Z

Recipient	Amount	Portfolio
Project Lyttelton Inc. (Summer Relief Package)	\$8,000	Hardship/Spiritual & Faith
Qtopia Inc.	\$13,000	Education/Youth
Rangiora Showgrounds	Up to \$300,000	Hardship/Spiritual & Faith
Rapaki Marae	\$80,000	Heritage & Culture
Rata Counselling Centre	\$25,000	Education/Youth
Rawhiti Community Sports Inc.	\$20,000	Sport & Recreation
Red Cross New Zealand (Children of the Deceased)	\$520,000	Hardship/Spiritual & Faith
Redcliffs Primary School	\$3,850	Education/Youth
Redcliffs Public Library Inc.	\$50,000	Education/Youth
Redcliffs Public Library Inc.	\$50,000	Education/Youth
Renew Brighton (Summer Relief Package)	\$15,000	Hardship/Spiritual & Faith
Repairing School Pools	Up to \$150,000	Sport & Recreation
Restart the Heart	\$2,895,895	Economic Revitalisation
Retirement Commissioner - Advice for Red Zone residents	\$223,545	Hardship/Spiritual & Faith
Riccarton Bush Trust	\$128,375	Heritage & Culture
Riccarton House	\$50,000	Heritage & Culture
Royal New Zealand Foundation of the Blind	\$10,000	Hardship/Spiritual & Faith
Scottish Society of New Zealand	\$182,500	Heritage & Culture
Scouting New Zealand, Mount Pleasant Sea Scout Group	\$5,000	Education/Youth
Seabrook McKenzie Trust for Specific Learning Disabilities	\$25,000	Hardship/Spiritual & Faith
Shakti Ethnic Women's Refuge and Support Group Christchurch	\$10,000	Hardship/Spiritual & Faith
Shirley Boys High School (Tutors & Materials)	\$5,000	Education/Youth
Shirley Boys High School (Uniforms)	\$5,000	Hardship/Spiritual & Faith
Shirley Tennis Club Inc.	\$26,000	Sport & Recreation
Shoreline Youth Trust	\$19,240	Education/Youth
Showbiz Christchurch	\$138,000	Heritage & Culture
South City Youth Trust	\$7,480	Education/Youth
South New Brighton Tennis club	\$10,000	Sport & Recreation
Southern Ballet Theatre Trust	\$25,000	Education/Youth
Spencerville Community Hub	\$150,000	Hardship/Spiritual & Faith

2011-14 Grants A-Z

Recipient	Amount	Portfolio
Sport Canterbury Participation	Up to \$222,000	Sport & Recreation
Sports House	\$250,000	Sport & Recreation
Squash Canterbury	\$60,000	Sport & Recreation
St Albans Community Preschool	\$7,949	Education/Youth
St George's/Iona Presbyterian Parish	\$6,290	Hardship/Spiritual & Faith
St John of God Hauora Trust t/a St John of God Waipuna	\$24,980	Hardship/Spiritual & Faith
St John South Island Regional Trust Board	\$2,800,125	Hardship/Spiritual & Faith
St Michael and All Angels Parish Trust	\$10,000	Hardship/Spiritual & Faith
St Pauls School	\$81,000	Education/Youth
Strengthening the Youth Sector (Canterbury Youth Services)	\$330,500	Education/Youth
Summer of Fun 2014	\$400,000	Hardship/Spiritual & Faith
Sumner Bays Union Trust	\$15,000	Education/Youth
Sumner Lifeboat Institute	\$50,000	Sport & Recreation
Sumner Surf Life Saving Club Inc	\$50,000	Sport & Recreation
Supporting Children in Christchurch	Up to \$1,500,000	Hardship/Spiritual & Faith
Surf Life Saving New Zealand	\$95,000	Sport & Recreation
Surf Life Saving New Zealand	\$850,000	Sport & Recreation
Swim Canterbury West Coast (Jellie Pool)	\$150,000	Sport & Recreation
Te Kohaka o Tuhaitara Trust	\$38,381	Sport & Recreation
Te Ora Hou Otautahi	\$47,901	Education/Youth
Te Waka Huruherumanu ki Otautahi	\$12,230	Education/Youth
Temporary Business Accommodation in Rangiora & Kaiapoi	Up to \$200,000	Economic Revitalisation
Temporary Sports Stadium	\$5,000,000	Sport & Recreation
Tennis Canterbury - Repair Wilding Park indoor facilities	\$110,600	Sport & Recreation
Tennis Canterbury (Tennis Package)	\$296,000	Sport & Recreation
The Canterbury Cricket Association	\$233,095	Sport & Recreation
The Court Theatre	\$2,500,000	Heritage & Culture
The Court Theatre Trust (Proceeds from Placido Domingo Concert)	\$150,005	Heritage & Culture
The Dean & Chapter of Christchurch Cathedral (Cardboard Cathedral)	\$50,000	Hardship/Spiritual & Faith
The Elmwood Club	\$9,100	Sport & Recreation

2011-14 Grants A-Z

Recipient	Amount	Portfolio
The JUST YOUTH (Baptist Union of New Zealand)	\$4,000	Education/Youth
The Muse Community Music Trust	\$10,000	Education/Youth
The New Zealand Science and Technology Charitable Trust	\$12,800	Hardship/Spiritual & Faith
The Salvation Army New Zealand Trust	\$25,000	Hardship/Spiritual & Faith
There's a Better Way	\$10,000	Sport & Recreation
Transitional Community Facilities	Up to \$980,000	Hardship/Spiritual & Faith
University of Canterbury	\$25,000	Education/Youth
University of Canterbury	\$10,000	Education/Youth
University of Canterbury Junior Athletic Club	\$15,000	Sport & Recreation
University of Canterbury Outreach Project	\$50,000	Education/Youth
Volunteer Army Foundation ("The Concert")	\$50,000	Education/Youth
Waimairi Surf Lifesaving Club	\$5,500	Sport & Recreation
Water Attractions for Sport & Rec Facility in North Eastern suburbs	Up to \$6,500,000	Large Permanent Projects
West Christchurch Women's Refuge	\$10,000	Hardship/Spiritual & Faith
West Spreydon School Pool Committee	\$25,000	Sport & Recreation
West Spreydon School Pool Committee	\$200,000	Sport & Recreation
Westpac Business and Community Hub	\$1,000,000	Economic Revitalisation
White Elephant Trust	\$20,000	Education/Youth
Wilding Park Foundation Incorporated	\$1,403,000	Sport & Recreation
Young Mens Christian Association of Christchurch Inc. (Summer Relief Package)	\$37,284	Hardship/Spiritual & Faith
Youth Alive Trust	\$25,000	Education/Youth
Youth Alive Trust	\$533,678	Education/Youth
Youthline Central South Island	\$20,000	Education/Youth
Youthline Central South Island	\$5,995	Education/Youth
Youthtown Inc	\$10,000	Education/Youth

FINANCIAL STATEMENTS

2013/14

Trust Directory

As at 30 June 2014

Objectives of the Trust

The Trust was established on 11 March 2011 by deed of trust to provide relief to the community of Christchurch and the Canterbury region from the adverse effects of the earthquakes on 22 February 2011 and 4 September 2010 (and associated events, including any aftershocks and earthquakes).

The specific objectives of the Trust are:

- › the relief of poverty;
- › the advancement of education;
- › the advancement of religion;
- › the advancement of any other purposes beneficial to the community; and
- › the advancement of any other purposes that are charitable under the law of New Zealand.

Charities Commission Registration Number CC 46329

IRD Number 106-497-389

Bankers Westpac Banking Corporation

Auditor KPMG Wellington

Lawyers Bell Gully



INDEPENDENT AUDITOR'S REPORT

TO THE READERS OF
CHRISTCHURCH EARTHQUAKE APPEAL TRUST'S
FINANCIAL STATEMENTS AND STATEMENT OF SERVICE PERFORMANCE
FOR THE YEAR ENDED 30 JUNE 2014

The Auditor-General is the auditor OF THE Christchurch Earthquake Appeal Trust (the Trust). The Auditor-General has appointed me, Graeme Edwards, using the staff and resources of KPMG, to carry out the audit of the financial statements and statement of service performance of the Trust on her behalf.

We have audited:

- the financial statements of the Trust on pages 3 to 12, that comprise the statement of financial position as at 30 June 2014, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year ended on that date and the notes to the financial statements that include accounting policies and other explanatory information; and

Opinion

In our opinion:

- the financial statements of the Trust on pages 3 to 12:
 - comply with generally accepted accounting practice in New Zealand; and
 - fairly reflect the Trust's:
 - financial position as at 30 June 2014 and
 - financial performance and cash flows for the year ended on that date; and

Our audit was completed on 5th September 2014. This is the date at which our opinion is expressed.

The basis of our opinion is explained below. In addition, we outline the responsibilities of the Trustees and our responsibilities, and we explain our independence.

Basis of opinion

We carried out our audit in accordance with the Auditor-General's Auditing Standards, which incorporate the International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and carry out our audit to obtain reasonable assurance about whether the financial statements and statement of service performance are free from material misstatement.

Material misstatements are differences or omissions of amounts and disclosures that, in our judgement, are likely to influence readers overall understanding of the financial statements and statement of service performance. If we had found material misstatements that were not corrected, we would have referred to them in our opinion.

An audit involves carrying out procedures to obtain audit evidence about the amounts and disclosures in the financial statements and statement of service performance. The procedures selected depend on our judgement, including our assessment of risks of material misstatement of the financial statements and statement of service performance, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the preparation of the Trust's financial statements and statement of service performance that fairly reflect the matters to which they relate. We consider internal control in order to design audit procedures that are appropriate in the



circumstances but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.

An audit also involves evaluating:

- the appropriateness of accounting policies used and whether they have been consistently applied;
- the reasonableness of the significant accounting estimates and judgements made by the Trustees;
- the adequacy of all disclosures in the financial statements and statement of service performance; and
- the overall presentation of the financial statements and statement of service performance.

We did not examine every transaction, nor do we guarantee complete accuracy of the financial statements. Also we did not evaluate the security and controls over the electronic publication of the financial statements.

We have obtained all the information and explanations we have required and we believe we have obtained sufficient and appropriate audit evidence to provide a basis for our audit opinion.

Responsibilities of the Trustees

The Trustees are responsible for preparing financial statements and a statement of service performance that:

- comply with generally accepted accounting practice in New Zealand;
- fairly reflect the Trust's financial position, financial performance and cash flows; and

The Trust is responsible for such internal control as it determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. The Trust is also responsible for the publication of the financial, whether in printed or electronic form.

The Trust's responsibilities arise from clause 17.3 of the Trust Deed.

Responsibilities of the Auditor

We are responsible for expressing an independent opinion on the financial statements and reporting that opinion to you based on our audit. Our responsibility arises from section 15 of the Public Audit Act 2011 and clause 17.4 of the Trust Deed.

Independence

When carrying out the audit we followed the independence requirements of the Auditor-General, which incorporate the independence requirements of the External Reporting Board.

Other than the audit, we have no relationship with or interests in the Trust.

Graeme Edwards
KPMG
On behalf of the Auditor-General
Wellington, New Zealand

Statement of Comprehensive Income

For the year ended 30 June 2014

	Note	2014 \$	2013 \$
ACTIVITIES OF THE TRUST			
Donations	4	1,866,783	5,913,498
Interest	4	1,991,258	2,081,977
Less			
Grants Approved		(15,816,379)	(30,388,810)
Amortisation of Advance		(1,000,000)	(1,000,000)
Provision for doubtful debts		(761,633)	(842,131)
(Deficit) / Surplus from Activities of the Trust		(\$13,719,971)	(\$24,235,466)
ADMINISTRATION OF THE TRUST			
Administration costs funded by the Government	5	570,490	848,726
Donation of Goods and Services	5	76,399	22,700
Total donated goods and services		\$646,889	\$871,426
Administration costs provided by DIA		(570,490)	(848,726)
Administration expenses		(76,399)	(22,700)
		(646,889)	(871,426)
Deficit from the Administration of the Trust		-	-
Net Comprehensive Income / (Deficit) for the Year		(\$13,719,971)	(\$24,235,466)

The accompanying notes and accounting policies are an integral part of these financial statements.

Statement of Financial Position

As at 30 June 2014

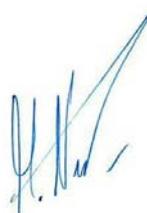
	Note	2014 \$	2013 \$
EQUITY			
Capital Fund		1	1
Accumulated Funds - Restricted Funds		48,133	48,133
- Unrestricted Funds		9,147,300	22,867,271
Total Funds		\$9,195,434	\$22,915,405
<i>These Funds are represented by:</i>			
CURRENT ASSETS			
Bank and Call Deposits	6	11,268,028	11,943,896
Term Deposits	7	37,088,000	43,000,000
Accrued Interest		268,455	378,619
Accounts Receivable	8	10,597,204	10,315,269
Total Current Assets		\$59,221,687	\$65,637,784
Less Current Liabilities			
Grants Payable	10	56,476,253	48,306,640
Total Current Liabilities		\$56,476,253	\$48,306,640
Working Capital		2,745,434	17,331,144
Non-Current Assets			
Loans and Advances	9	6,450,000	5,584,261
Net Assets		\$9,195,434	\$22,915,405

Colin MacDonald
Trustee



Date: 5 September 2014

Matthew Needham
Chief Financial Officer
Department of Internal Affairs



Statement of Changes in Equity

For the year ended 30 June 2014

	2014 \$	2013 \$
Opening Funds	22,915,405	47,150,871
Net Comprehensive Income / (Deficit) for the Year	(13,719,971)	(24,235,466)
Closing Funds	\$9,195,434	\$22,915,405
<i>Comprising:</i>		
Capital Fund	1	1
Accumulated Funds - Restricted Funds	48,133	48,133
- Unrestricted Funds	9,147,300	22,867,271
Total Funds per Statement of Financial Position	\$9,195,434	\$22,915,405

Restricted Funds relate to donations received for a specific purpose.

MOVEMENT IN FUNDS

The Capital Fund is non-distributable whereas Accumulated Funds can be distributed with the approval of the Trustees

	2014 \$	2013 \$
Closing Funds	9,195,434	22,915,405
<i>Represented By:</i>		
Capital		
Opening balance	1	1
Receipt from Settlor	-	-
Closing balance	\$1	\$1
Accumulated Fund		
Opening balance	22,915,405	47,150,871
Net Comprehensive Income / (Deficit) for the year	(13,719,971)	(24,235,466)
Transfer to Capital Fund	-	-
Closing balance	\$9,195,434	\$22,915,405

Statement of Cash Flows

For the year ended 30 June 2014

	Note	2014 \$	2013 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
<i>Cash was provided from:</i>			
Interest received		2,101,422	1,848,236
Donations received		1,891,745	5,972,332
<i>Cash was disbursed to:</i>			
Grants Paid		(7,646,764)	(6,154,664)
Goods and Services Tax (Net)		(306,898)	294,066
Net Cash Flows from Operating Activities	11	(\$3,960,495)	\$1,959,970
CASH FLOWS FROM INVESTING ACTIVITIES			
<i>Cash was provided from:</i>			
Proceeds from maturity of investments		34,541,918	86,000,000
Receipt from Restart The Heart Trust		372,628	100,000
<i>Cash was applied to:</i>			
Purchase of investments		(28,541,918)	(95,500,000)
Canterbury Cricket Trust		(3,000,000)	-
Advance to Christchurch Stadium		-	-
Advance to Restart of The Heart Trust		-	-
Net Cash Flows from Investing Activities		\$3,372,628	(\$9,400,000)
CASH FLOWS FROM FINANCING ACTIVITIES			
<i>Cash was provided from:</i>			
Contribution by Crown		-	-
Net Cash Flows from Financing Activities		-	-
Net Increase / (Decrease) in Cash and Cash Equivalents		(587,867)	(7,440,030)
Opening Cash and Cash Equivalents		13,943,896	21,383,926
Closing Cash and Cash Equivalents		\$13,356,029	\$13,943,896
<i>Comprising of:</i>			
Bank and Call Deposits	6	11,268,028	11,943,896
Term Deposit Cash Equivalents	7	2,088,000	2,000,000
Total Cash and Cash Equivalents		\$13,356,028	\$13,943,896

The accompanying notes and accounting policies are an integral part of these financial statements.

Notes to the Financial Statements

For the year ended 30 June 2014

NOTE 1: STATEMENT OF ACCOUNTING POLICIES

Reporting entity

The reporting entity is the Christchurch Earthquake Appeal Trust, a registered charity under the Charities Act 2005. The Christchurch Earthquake Appeal Trust is domiciled and operates in New Zealand and is primarily involved in the provision of relief to the community of Christchurch and Canterbury region from the adverse effects of the earthquakes on 22 February 2011 and 4 September 2010. The Trust is a public benefit entity.

Reporting Period

The financial statements for the year ended 30 June 2014 were approved and authorised for issue by the Trustees on 5 September 2014

NOTE 2: BASIS OF PREPARATION

Statement of Compliance

The Christchurch Earthquake Appeal Trust is a public benefit entity. It is required by the Trust Deed to prepare general purpose financial statements. These financial statements have been prepared in accordance with New Zealand Generally Accepted Accounting Practice (NZ GAAP). They comply with New Zealand equivalents to International Financial Reporting Standards (NZIFRS) and other applicable Financial Reporting Standards, as appropriate for public benefit entities.

From 1 April 2014, the new Financial Reporting Act 2013 ("FRA 2013") has come into force replacing the Financial Reporting Act 1993, this is effective for all not-for-profit entities with reporting periods beginning on or after 1 April 2015. This will be effective for the Christchurch Earthquake Appeals Trust's (CEAT) 30 June 2016 year end.

Management expects that CEAT will be reporting under the PBE Standards as applicable for not for-profit entities. Management expects that this will not materially impact the preparation and disclosures included in the financial statements. This will be applicable for CEAT's 30 June 2016 year end.

Measurement Base

The financial statements have been prepared on an historical cost basis.

Standards, amendments and interpretations issued that are not yet effective and have not been adopted early

There are a number of additional new or revised Standards and Interpretations that have been approved but are not yet effective. These are intended to be adopted in the period in which they become mandatory. The adoption of these Standards and Interpretations is not expected to have a material recognition or measurement impact in the financial statements of the Trust.

Functional and presentation currency

These financial statements are presented in New Zealand dollars (\$). All financial information presented in New Zealand dollars has been rounded to the nearest dollar.

NOTE 3: SIGNIFICANT ACCOUNTING POLICIES

The following particular accounting policies which materially affect the measurement of financial performance and financial position have been applied.

Revenue

The Trust derived income from public donations and interest on bank balances and short-term investments. Donations are recognised when funds are received by the Trust. Interest income is recognised when earned and is reported in the period to which it relates. Interest income is recognised in the surplus/(deficit) as it accrues, using the effective interest method. The effective interest method is a method of calculating the amortised cost of a financial asset and of allocating interest income over the relevant period. The effective interest rate is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset, or, where appropriate, a shorter period, to the next carrying amount of the financial asset.

Expenditure

Grants are recognised as expenditure when approved by the Trustee. The administrative costs of the Trust are met by the Department of Internal Affairs. Any reimbursement of costs incurred by the Trust are treated as donation of goods and services and reported as such in the Statement of Comprehensive Income.

Cash and Cash Equivalents

The Trust treats cash and cash equivalents based on the term of the Term Deposit, not term to maturity from Balance Date. According to NZIAS 7, in the statement of cashflows, an investment normally qualifies as a cash equivalent only when it has a short maturity of three months or less from the date of acquisition.

Taxation

The Trust is exempt from income tax under section CW 42(1) (a) of the Income Tax Act 2007. The Trust has been granted tax exempt status and is registered as a Charity under the Charities Act 2005.

Goods and Services Tax (GST)

The Trust is GST registered. The financial statements have been prepared on a GST exclusive basis.

Accounts Receivable

Accounts receivable are stated at their expected realisable value after providing for doubtful and uncollectible debts.

Financial Instruments

Non-derivative financial instruments comprise investments in cash and cash equivalents, trade receivables, trade and other payables and other liabilities.

Financial assets and financial liabilities are measured at fair value plus transaction costs. Any profits or loss from the financial transaction are recognised in the Statement of Comprehensive Income.

Cash and cash equivalents comprise cash balances, call and term deposits.

Impairment of financial assets

Financial assets are assessed for indicators of impairment at the end of each reporting period. They are impaired where there is objective evidence that the estimated future cash flows have been impacted. Objective evidence could include:

- › Significant financial difficulty of the counterparty;
- › Default or late payments; or
- › It becoming probable that the counterparty will enter bankruptcy or financial re-organisation.

The recoverable amount of the Trust's receivables carried at amortised cost is calculated at the present value of estimated future cash flows, discounted at the original effective interest rate. Impairment being the difference between carrying amount and recoverable amount, is recognised in the Statement of Comprehensive Income.

Impairment losses on an individual basis are determined by an evaluation of the exposures on an instrument by instrument basis. All individual instruments that are considered significant are subject to this approach.

Statement of Cash Flows

For the purpose of the cash flow statement, cash and cash equivalents include cash on hand and banks. The following terms are used in the statement of cash flows:

Operating activities are the principal revenue producing activities of the Trust and other activities that are not investing or financial activities.

Investing activities are the acquisition and disposal of long term assets and other investments not included in cash equivalents.

Financial activities are activities that result in changes in the size and composition of the borrowings of the Trust.

Change in Accounting Policies

There have been no changes in accounting policies from the previous year.

NOTE 4: REVENUE**Donations**

Donations shown in the Comprehensive Income for 2013 included \$5.5m worth of pledges receivable. The donations and interest received over the life of the trust, plus pledges for 2014 (per note 15) reflects the total \$99.3m of funds generated shown elsewhere in the Annual Report.

Interest Revenue

The make-up of interest income is as follows:

	2014	2013
	\$	\$
Call and Cheque Accounts	323,933	332,052
Short-term investments	1,667,325	1,749,925
Total Interest Revenue	\$1,991,258	\$2,081,977

NOTE 5: ADMINISTRATIVE COSTS

The administrative costs comprise of donated goods and services of:

	2014	2013
	\$	\$
Department of Internal Affairs (by appropriation)	570,490	848,726
KPMG - Audit	20,000	22,000
Bell Gully	56,399	700
Total Administrative Costs	\$646,889	\$871,426

NOTE 6: BANK AND CALL DEPOSITS

	2014	2013
	\$	\$
Westpac Bank - Cheque Account	9,379,636	267,408
Westpac Bank - Call Account	1,888,392	11,676,488
Total Bank and Call Deposits	\$11,268,028	\$11,943,896

NOTE 7: TERM DEPOSITS

Represented by:

	2014 \$	2013 \$
Terms 90 days or less		
ANZ	-	-
BNZ	2,088,000	-
Kiwi	-	-
Westpac	-	2,000,000
Total Term Deposits 90 days or less	\$2,088,000	\$2,000,000

For term deposits with terms of 90 days or less, the term is for 90 days (90 days 2013). The interest rate is 4.30% (2013: 3.90%).

Terms greater than 90 days

ANZ	-	3,500,000
BNZ	18,000,000	7,000,000
Kiwi	-	2,500,000
Westpac	17,000,000	28,000,000
Total Term Deposits greater than 90 days	35,000,000	41,000,000
Total Term Deposits	\$37,088,000	\$43,000,000

For term deposits with terms of greater than 90 days, the terms range from 92-180 days (2013: 120 - 365 days). The interest rates range from 3.94% - 4.50% (2013: 4.00% - 4.40%).

NOTE 8: ACCOUNTS RECEIVABLE

	2014 \$	2013 \$
GST Receivable	396,051	89,154
IRD Rebate Receivable	1,153	26,112
Pledged and contracted amounts receivable	10,200,000	10,200,000
Grant Refund	-	3
Total Accounts Receivable	\$10,597,204	\$10,315,269

NOTE 9: ADVANCES

	2014 \$	2013 \$
Restart of The Heart Trust	2,895,895	3,268,523
Christchurch Stadium	3,000,000	4,000,000
Canterbury Cricket Trust	3,000,000	-
Less provision for doubtful debts	(2,445,894)	(1,684,262)
Total Advances	\$6,450,001	\$5,584,261

The value of the amount advanced to Restart the Heart Trust has been adjusted to reflect the fair value on a discounted basis. The Trustees have the expectation that the \$5,000,000 advanced to Christchurch Stadium will be written off over a period of five years, assuming certain covenants are met. In Financial Year 2014 these covenants have been met, accordingly \$1,000,000 has been amortised through Profit and Loss. The Trustees have the expectation that the \$3m advanced to the Canterbury Cricket Trust relating to a Pavilion for Hagley Oval will be written off over a period of five years, assuming certain covenants are met. In Financial Year 2014 no amounts are due to be amortised through Profit and Loss.

NOTE 10: GRANTS PAYABLE

	2014 \$	2013 \$
Aranui Community Centre	1,000,000	1,000,000
Canterbury Provincial Council Building	2,500,000	-
Cholmondeley Children's Home Inc	500,000	-
Christchurch Arts Centre	14,200,000	14,200,000
Christchurch Parks & Reserves Repairs	-	965,103
Christchurch Symphony Orchestra	1,250,000	-
Connecting the City to the Sea	15,000,000	15,000,000
Theatre Royal Charitable Foundation	1,000,000	500,000
Kaiapoi Aquatic Centre	-	118,774
Kaiapoi Riverbanks	1,991,715	2,000,000
Mt Pleasant Community Centre	500,000	-
Music Centre of Christchurch	2,500,000	-
Parks & Reserves Restoration	906,132	-
Surf Life Saving New Zealand	850,000	-
Water Attractions for Sport & Recreation	6,500,000	6,500,000
Westpac Business and Community Hub	-	1,000,000
Wilding Park Foundation Incorporated	1,403,000	1,403,000
Other Grants approved	6,375,406	5,619,763
Total Grants Payable	\$56,476,253	\$48,306,640

NOTE 11: RECONCILIATION OF REPORTED COMPREHENSIVE INCOME FOR THE YEAR TO NET CASH FLOWS FROM OPERATING ACTIVITIES

	2014 \$	2013 \$
Reported Comprehensive Income	(13,719,971)	(24,235,466)
Adjustment for fair value adjustment of advances	761,633	842,131
Adjustments for movements in working capital items:		
Decrease/(Increase) in Accrued Interest	110,164	(233,741)
Decrease/(Increase) in Accounts Receivable	(281,933)	352,900
Increase/(Decrease) in Grants Payable	8,169,612	24,234,146
Decrease in Loans and Advances	1,000,000	1,000,000
Net Cash Flows from Operating Activities	(\$3,960,495)	\$1,959,970

NOTE 12: FINANCIAL RISK MANAGEMENT

All assets of the Trust are classified as Loans and Receivable and the carrying values are equal to the fair values. All Liabilities are classified as Financial Liabilities at amortised cost and the carrying values are equal to their fair values.

Off Balance Sheet Exposure:

The Trust had no off balance sheet exposure at 30 June 2014 (2013: Nil)

Interest Rate Risk:

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate due to changes in market interest rates. The cash flow risk is managed by maintaining the majority of the interest bearing instruments at fixed rates. The term deposits are made for varying periods depending on the cash requirements of the Trust and earn interest at the respective short term deposit rates. The Board does not consider that there is significant interest rate risk exposure on the Trust's investments.

Foreign Currency Risk:

All grants are paid in New Zealand currency. Any donations received in a foreign currency are translated to New Zealand dollars on the date of receipt. Any currency movement would have no effect on the Trust.

Fair Value:

All current financial instruments recognised in the statement of financial position are stated at carrying amounts that are also a reasonable approximation of their fair values.

Credit risk

Credit risk is the risk that a third party will default on its obligation causing a loss.

Credit risk is reduced by investing only in New Zealand registered banks carrying a Standard and Poors rating of not less than AA- to maximise the protection offered by the New Zealand government's deposit guarantee scheme.

Liquidity risk

In meeting its liquidity requirements, the Christchurch Earthquake Appeal Trust maintains a target level of investments that must mature within specified timeframes to meet projected grants.

NOTE 13: RELATED PARTIES

All transactions were carried out on an arm's length basis and there were no related party transactions.

NOTE 14: COMMITMENTS

There were no commitments as at 30 June 2014 (2013: Nil).

NOTE 15: PLEDGED DONATIONS

There were contingent assets for pledged donations at 30 June 2014 of \$600,000 (2013: \$5,509,997). This amount reflects the best estimate of the Trustees of the amount likely to be received from pledges committed prior to 30 June 2014. Some pledges have restrictions on how the funds can be applied. The actual amount received may be higher or lower than this estimate.

NOTE 16: CONTINGENT LIABILITIES

There were no contingent liabilities as at 30 June 2014 (2013: Nil)

NOTE 17: SUBSEQUENT EVENTS

There are no subsequent events between balance date and the date of signing these financial statements.

Statement of Responsibility

The Trust is responsible for the preparation of the Christchurch Earthquake Appeal Trust financial statements and the judgements made in them.

In the Trust's opinion, these financial statements fairly reflect the financial position and operations of the Christchurch Earthquake Appeal Trust for the year ended 30 June 2014.

Signed on behalf of the Trust:

Colin MacDonald
Trustee



Date: 5 September 2014

Matthew Needham
Chief Financial Officer
Department of Internal Affairs

