

Performance Report

Entity Name

Wētā Conservation Charitable Trust

For the year ended

30/06/2025

Entity information

Entity Identifier

CC61841, NZBN 9429051740870

Type of entity

Charitable Trust

Entity's purpose or mission

The Wētā Conservation Charitable Trust aims to preserve New Zealand's biodiversity so that wētā, grasshoppers and allied insects (Orthoptera) and their natural habitat are protected to benefit present and future New Zealanders.

Entity structure and governance arrangements

Trust board comprises three trustees. All decisions are made jointly

Entity's main sources of funds and other resources

No funds applied for or received during the past financial year. We are seeking funds through grants and donations

Entity's reliance on volunteers and donated goods or services

The Trust is entirely run by volunteers

Statement of Service Performance

What key activities did the charity do during the year?

Description of outputs (key activities)

Quantity of outputs

	Current year	Last year
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Setting up; design of logo and branding	0	82
File permit applications with DOC to undertake work on public conservation land	0	0
Support scientific research in the fields of taxonomy and conservation of Orthoptera	0	1380

FINANCIAL INFORMATION

Statement of receipts and payments

	Current year	Last year
Operating receipts (money deposited into the bank account)		
Donations, fundraising and grants	0	1698
Fees and other receipts from members	0	0
Receipts from selling goods or providing services	0	0
Bank account interest and other investment income	0	0
Other receipts	0	0
Total receipts	0	1698
Less operating payments (money withdrawn from you bank account)		
Fundraising costs	0	0
Payments to employees and volunteers	0	0
Payments related to providing goods or services	0	1380
Grants and donations paid	0	0
Other payments	0	83
Total payments	0	1463
Operating surplus/(deficit) for the year	0	235
Plus opening total of all bank accounts and cash on hand	235	0
Closing total of all bank account balances and cash on hand	235	235

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Statement of resources and commitments

Schedule of Resources

Other than amounts in the bank and on hand, what other significant resources (things you own) does the entity have? This includes any things it owns, such as land, buildings, vehicles or other equipment. You are only required to list **significant** resources. You are also required to report their value but only **if** it is practicable to obtain. You can report either the amount it cost or how much you could sell it for now.

Description of significant resource	Source of value	This year	Last year
		0	0

Schedule of Commitments

Does the entity have any significant commitments (things you owe)? You are only required to list **significant** commitments. In other words list any **significant** amounts owed to others - for example - commitments to purchase land or buildings, grants approved but have not yet been paid, loans from a bank or other lender, or funds held on behalf of others.

Description of significant commitment	This year	Last year
	0	0

Schedule of Other Information

You are required to list any grants or donations received with any conditions attached over how they be used. Where these conditions have not been met at the reporting date, the grants received should be listed and how much has not been spent at the reporting date.

Description of grant and its condition or restriction	This year	Last year
	0	0

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Notes

Basis of preparation

This Performance Report is prepared on a cash-basis in accordance with XRB's Tier 4 Simple Format

Treatment of GST

All amounts are recorded on a GST inclusive basis

(Choosing to report on a GST inclusive is the easier option, because this mean you record

Related party transactions

Provide a description of **significant** amounts received from or paid to related parties during the period (specify the amounts). If any services were provided for free by or to related parties during the period also describe these here.

Related parties include anyone that has influence over the operations of the entity (for example, officeholders, committee members, trustees and senior management positions).

Describe related party	Describe transaction	This year	Last Year
Otago Polytech	Logo design and branding	0	0
Trust Chair	Trust admin, wētā surveys and reports	0	0

Events after the balance date

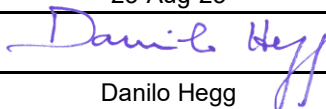
Describe any significant events occurring after balance date (i.e. your year-end) and before the performance report is approved and how they have affected the entity.

This performance report has been approved by those charged with governance.

Date

23-Aug-25

Signature



Name

Danilo Hegg

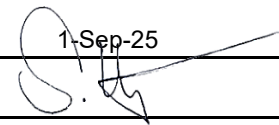
Position

Trust Chair and Trustee

Date

1-Sep-25

Signature



Name

Saskia Wagner

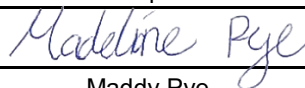
Position

Treasurer and Trustee

Date

1-Sep-25

Signature



Name

Maddy Pye

Position

Secretary and Trustee

Balance Sheet

Wētā Conservation Charitable Trust As at 30 June 2025

	30 JUN 2025	30 JUN 2024
Assets		
Bank		
Bus First Transact	235.35	235.35
Total Bank	235.35	235.35
Total Assets	235.35	235.35
Liabilities		
Current Liabilities		
GST	(190.69)	(190.69)
Total Current Liabilities	(190.69)	(190.69)
Total Liabilities	(190.69)	(190.69)
Net Assets	426.04	426.04
Equity		
Current Year Earnings	-	426.04
Retained Earnings	426.04	-
Total Equity	426.04	426.04

Profit and Loss

Wētā Conservation Charitable Trust For the year ended 30 June 2025

	2025	2024
Trading Income		
Donations	-	1,698.35
Total Trading Income	-	1,698.35
Gross Profit	-	1,698.35
Operating Expenses		
Bank Fees	-	1.00
Freight & Courier	-	6.09
Office Expenses	-	65.22
Travel - National	-	1,200.00
Total Operating Expenses	-	1,272.31
Net Profit	-	426.04