Wharenui Ahuru Mowai
SAFE HAVEN HOUSING

Annual Report
For period ended 31 March 2021

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The Safe Haven Housing Trust
Chairperson's Report
For the Period Ended 31 March 2021

We called them Uncle Harry and Aunty Peg.
Like generations of Maori before them, this wonderful old Maori kaumatua and kuia left home in search of greater opportunities for their family. They moved to Wellington, the big smoke Their home at 21 Richmond St in Petone became known as the Haven.

Even though they had many needs and limited resources, they shared their table and the little they had with people from all walks of life, the good the bad and the ugly. Different cultures, some in need of a roof over their heads, others just looking for somewhere to belong. Many were young Maori just like me.

I lived with them for almost a year and worked with Harry at the Gear Meat Company, a local freezing works. I discovered why this ordinary couple could have such a huge impact on the lives of so many. They were not religious but deeply spiritual and Godly, and believed that God loved them and walked with them in all the moments of their days, 24/7. He used to call me Sammy Boy all the time. “You know Sammy boy, some time ago I discovered God's incredible love for me. He created me and designed me to love others in the same way”.

I loved his version of 2 Corinthians 5:14-21.
You know Sammy boy, it’s the love of Christ that gets me up in the morning. It’s what I focus on every day: Jesus died for everyone and puts all of us in the same boat, no matter who we are or where we come from. We were included in his death so that all of us could be included in his life, a risen life far better life than we could ever live ourselves.

We can’t judge people by what they have or how they look or what they do anymore. We looked at Jesus like that once and got it all wrong. Now, we look on the inside, and what we see is that because of Him, everyone is created new and has chance for a fresh start. The old life is gone; a new life has come.

All this comes from God, He settled the relationship between us and him, and on the same grounds, has called us to settle our relationships with each other. God put the world right with himself through Jesus, giving the world a fresh start by offering forgiveness of sins and He has given us the task of telling everyone what He has done and continues to do. We are Christ’s representatives now Sammy boy. God uses us to encourage everyone to celebrate their differences and accept that all the ways that we have hurt and offended each other, have now been put right. Sammy boy, you can’t add anything to Jesus.

50 years later
I can still hear the voice of this wonderful old couple and feel the love of God they shared. Today, through your love and sacrifice and hard work, the Safe Haven Trust is in the process of purchasing two 4 bedroomed houses in Mangere providing a place to stay and a place to belong. A special report gives an update on progress to fulfil this purpose and how we can participate in this wonderful venture.

Thank you all so much.

Nga mihi
Sam Chapman

The Safe Haven Housing Trust
CEO's Report
For the Period Ended 31 March 2021

Introduction
In the last year we continually promoted the need for a Safe House in Mangere and received donations up to $69,684

Website upgrade
During the year the website was upgraded and now presents the work of the Trust adequately especially for any curious person interested in the plight of asylum seekers.

A promised section of land in Mangere did not materialize
After many months of negotiations for the gift of a section of land in Mangere the deal fell through as a result of a failed commercial contract. The donor has offered to revisit this concept in two years' time.

Reduced Mobility
The Covid-19 virus and our two shut downs limited movement around NZ in the first two quarters for 2020.

Vietnamese and Chinese Congregations
The CEO spoke about the vision of Safe Housing in Mangere and received an encouraging response in these churches. Many are former refugees and asylum seekers and they could identify with the need and vision of the project.

Thank you
To everyone who gave sacrificially of their resources to make this ministry possible.

To the Trustees who gave sacrificially of their time to make this project possible and did not tire from it even when we experienced setbacks.

Fundraising:
A new publication is being prepared near the end of the year to promote the next House we find that is suitable for our needs. Social Media possibilities are being explored.

Kind regards

Bryan Johnson, CEO / Trustee

The Safe Haven Housing Trust
Statement of Service Performance
For the Period Ended 31 March 2021

Description of the entity's outcomes

1 That persons who have suffered injustice, and are seeking to reside in New Zealand, have a safe and supportive enviroment in which to live while they are awaiting a decision from the New Zealand Government.

2 That these persons have access to help with:-
Their application for residency
Services to sustain life
Accessing holistic health
Caring for their spiritual life

Description and quantification of the entity's outputs

	Actual 2021	Actual 2020
The Trust has yet to obtain a suitable House		**4 Mths**
Outputs		
Houses providing accomodation	0	0
Rooms available for tenants	0	0
Tenants housed during the year	0	0
Tenants placed in the community	1	0
Tenants gaining residency in New Zealand	0	0
Number of Websites	2	0
Number of Views	1065	0
People enquiring about services from websites	0	0
Funding		
The Trust has received voluntary donations for the purpose of acquiring a Safe House in Mangere, Auckland.		
Donors (estimated)	34	234
Volunteers		
The Trust has no paid employees		
Number of volunteers (estimated)	12	n/a
Number of hours contributed (estimated)	724	n/a

Safe Haven Housing Trust
'Wharenui Ahuru Mowai'
Trust Information

Legal name of entity	Safe Haven Housing Trust "Wharenui Ahuru Mowai"
Type of Entity	Incorporated Charitable Trust and Registered Charity
Registration number	CC57293
Registration Date	18 November 2019

Mission and Purposes

To provide quality accomodation for people:-
who have suffered injustice, and/or physical harm, and/or persecution,
and are in need of immediate support
Services to sustain life
Care for new migrants
Accessing Holistic Health
To co-operate with other providers with similar values

Structure

The Trust seeks to provide accomodation close to:-
easy and affordable transport links,
appropriate supervision
counselling facilities.
medical services

Main Sources of Cash and Resources

The Trust is principally funded from donations and accomodation fees.

Main Methods to Raise Funds

Specific fundraising is used to help pay for the purchase (or building) of the house (or houses) used to provide accomodation. Mortage finance makes up the balance.

The occupants of the accomodation with an income will pay a weekly rent for their room.

Gifts of furniture for the houses are welcomed

Reliance on Volunteers and Donated Goods or Services

The Trust welcomes offers of help or donations of furniture, but is not dependant on them.

Safe Haven Housing Trust
'Wharenui Ahuru Mowai'
Trust Information (continued)

Contact Details

Registered Office	15 Formosa Court, Elleslie, Auckland 1651
Physical Address	15 Formosa Court, Elleslie, Auckland 1651
Postal Address	P O Box 99-835, Newmarket, Auckland 1149
Phone	027 276 6900 (Bryan Johnson)
Email	bryanaj@beesley.co.nz
Website	www.safehavenhouse.nz

Trustees

Haami Tutu Chapman (Chairperson)
Bryan Johnson (CEO)
John Wallis
Roger Woodward
Fong AuYoung

The Safe Haven Housing Trust

Statement of Receipts and Payments

For the Period Ended 31 March 2021

	Notes	2021	2020 4 Months
Operating Receipts			
Donations, Grants,and Fundraising	**2**	12,679	56,702
Accomodation Fees		0	0
Interest		682	33
GST Refunds and Other Receipts		7	0
Total Receipts		**13,368**	**56,735**
Operating Payments			
Fundraising Payments	**3**	0	419
Volunteers		0	0
Providing Accomodation		0	0
Grants and Donations		0	0
Other Payments		0	0
Total Operating Payments		**0**	**419**
Operating Surplus or (Deficit)		**13,368**	**56,316**
Capital Receipts			
Gifts of Land and Furniture		0	0
Sale of Resources		0	0
Borrowings Receipts		0	0
Total Receipts		**0**	**0**
Capital Payments			
Land, Building, and Furniture Payments		0	0
Purchase of Resources		0	0
Borrowings Repayments		0	0
Total Payments		**0**	**0**
Capital Surplus or (Deficit)		**0**	**0**
Combined Surplus or (deficit)		**13,368**	**56,316**
Bank Accounts and Cash at Beginning of the Financial Year		56,316	0
Bank Accounts and Cash at End of the Financial Year		**69,684**	**56,316**
Represented by:-			
Cheque Account		17,605	4,915
Savings Account		52,079	51,401
Term Deposits		0	0
Total Bank Accounts and Cash at Year End		**69,684**	**56,316**

The Safe Haven Housing Trust

Statement of Resources and Commitments

For the Period Ended 31 March 2021

	31 Mar 21	31 Mar 20
Schedule of Resources		
Bank Accounts and Cash		
Bank Accounts	69,684	56,316
Cash	0	0
	69,684	**56,316**
Money Owed to the enity		
Debtors	0	0
	0	**0**
Other resources		
None		
Schedule of Committments		
Money payable by the entity		
None		
Schedule of Other information		
Grants or Donations with conditions attached		
None		

The Safe Haven Housing Trust

Notes to the Accounts

For the Period Ended 31 March 2021

1 Accounting Policies

Basis of Preparation (Tier 4)

Safe Haven Housing Trust is permitted by law to apply PBE SFR-C (NFP) Public Benefit Enity Simple Format Reporting - Cash (Not For Profit) and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related 'Notes to the Performance Report' on a cash basis.

Goods and Services Tax (GST)

Safe Haven Housing Trust is registered for GST. Therefore amounts recorded in the Performance Report are exclusive of GST (if any) . GST owing (or refunds due) as at balance date are shown in the Statement of Resources and Conmittments.

2 Donations, Grants and Fundraising Receipts

	2021	2020
Donations		
General	12,679	16,000
Grants		
Asia Pacific Discipleship Trust	0	36,787
Fundraising		
Special Appeals	0	3,915
	12,679	**56,702**

3 Fundraising Payments

	2021	2020
Special Appeals		
Brochures	0	419
	0	**419**

The Safe Haven Housing Trust
Statement of Financial Position
As at 31 March 2021

ASSETS	31 Mar 21	31 Mar 20
Current Assets		
Bank accounts and cash	69,684	56,316
Debtors, prepayments, GST	0	0
Inventory	0	0
	69,684	56,316
Non-Current Assets		
Property, plant and equipment	0	0
Investments	0	0
	0	0
Total Assets	**69,684**	**56,316**
LIABILITIES		
Current Liabilities		
Creditors, accrued expenses, GST	0	7
	0	7
Total Liabilities	**0**	**7**
NET ASSETS	**69,684**	**56,309**
(Total Assets less Total Liabilities)		
ACCUMULATED FUNDS		
Capital contributed by Trustees	0	0
Reserves	69,684	56,309
Total Accumulated Funds	**69,684**	**56,309**