

13/14

A detailed illustration of a pomegranate branch with several ripe, red fruits, some of which are cracked open to reveal the seeds. The branch is adorned with green leaves and vibrant red, five-petaled flowers. The illustration is set against a solid light blue background.

Welcome

We look forward to sharing our work and developments over the year with you. But first, here is a little introduction to St John of God, the man.

John Cicade was born in 1495 in Montemor-o-novo, Portugal, but lived most of his life in Spain. His early life was spent as a shepherd, followed by a colourful military service, featuring both distinction and dishonour, and a short time as a servant in North Africa.

When back in Spain, wondering what to do with himself, John was inspired by the gift of a pomegranate from a child and travelled to Granada, a city with the pomegranate as its emblem. John became a bookseller until he heard a sermon by John of Avila which inspired him to live a life serving social justice. This calling prompted him to give away all his possessions, including the shop that had been his livelihood, and he was subsequently incarcerated into the 'best' psychiatric 'care' of the time. Regular whippings were a feature. John soon recovered sufficiently to assist in tending other patients.

On discharge from hospital, he began taking care of sick people, firstly in a rented house and later establishing a hospital. His standards of hygiene, order and personal care of patients were innovative for the times.

John went on to dedicate his life to alleviating human suffering, primarily serving the needs of the poor, the sick and the dying. He had a particular concern and capacity to reach people experiencing mental or psychological distress. John had no regard for social class, was compassionate to all, and respected each individual in their special circumstances and unique needs.

Before he died in 1550, John was given the title "John of God" by the local Bishop and a special garment that became his habit. This gesture prevented his common practice of exchanging his clothes with anyone he met dressed worse than he was. John of God was canonised a Saint in 1690, declared Patron of Hospitals and the Sick in 1886, and named Patron of Nurses in 1930.

Cover: Pomegranates, the symbol of St John of God and the city of Granada in Spain where he lived.



***“The social workers and
the family workers are
absolutely phenomenal”***

Young parent,
Community, Youth and Child Services

Our Vision

Our Vision is to live and proclaim the healing touch of God's love where we invite people to discover the richness and fullness of their lives, give them a reason to hope and a greater sense of their own dignity.

Our Mission

To continue the healing mission of Jesus Christ through the provision of health care services that promote life to the full by enhancing the physical, intellectual, social and spiritual dimensions of being human.

Our Values

Manaakitanga – Hospitality

A welcoming openness to all; to the familiar and the mystery of self, people, ideals, experience, nature and to God.

Aroha – Compassion

Feeling with another in their discomfort or suffering and striving to understand the other's experience with a willingness to reach out.

Whakaute – Respect

An attitude treasuring the unique dignity of every person and recognising the sacredness of all creation.

Tika – Justice

A balanced and fair relationship with ourself, neighbour, all of creation and God.

Hiranga – Excellence

Giving the optimum standard of care and service within available resources.

We Have

Community, Youth and Child Services

40+

Caregivers all committed to the wellbeing of children, families and young people

1

Youth and community centre

Services for:

- *Early Childhood Education*
- *Community Development*
- *Health and Wellbeing*
- *Young Parents Development*

Health and Ability Services

190+

Caregivers all committed to full lives for adults living with physical and neurological disabilities

3

*Supported living
community homes*

2

*High needs and complex
care residential facilities*

1

*Outpatient rehabilitation
and therapy service*

Chairman Review

In New Zealand, we are but a small part of the global St John of God family. Our family has a presence in 53 countries and runs over 300 hospitals, services and centres caring for those on the margins of society.

It is fitting that our symbol, the pomegranate, is famous for its seeds. These seeds have propagated over the last 500 years all the way from Granada in Spain to here in New Zealand.

As I reflect on the past year in the journey of the St John of God Hauora Trust, two things strike me. These are: growth in our services and increased recognition of the work we do.

Our services have grown physically with our Community, Youth and Child Services building project at St John of God Waipuna in the suburb of Avonside in Christchurch, and the start of the building of a second community home in our Health and Ability Services operation in Rolleston, in the Selwyn District. While buildings being built are an obvious

sign of growth in our services, we are also providing more services to more clients.

As always, our part of the St John of God family is loved and supported by the wider family. This is particularly evident with the support we receive from St John of God Health Care based in Perth, Western Australia. This support includes operational advice and resources in the areas of management, Mission development, clinical service, ethics, finance, law and governance. We were delighted to host a delegation from St John of God Health Care in May 2014.


It was wonderful to see our former Chairman, Garry Donnithorne recognised by Rome with the Papal Cross of Honour “Pro Ecclesia et Pontifice” (translation: “For the Church and the Pope”) at a function on the eve of St John of God Day 2013. We would like to congratulate Garry on this outstanding achievement.

On behalf of the board and management, I would like to record our thanks and appreciation for all who support our work. I would like to thank the board for their support over the past year and record our appreciation of our CEO, Steve Berry, and his team. I urge you all to support the work of the Trust as we continue to flourish and remain faithful to those original seeds from Granada as we work with those on the margins of our society.

Bevan Killick

37,000

bed nights, care and support for people living with a disability



“I urge you all to support the work of the Trust as we continue to flourish”

Bevan Killick, Chairman

CEO Review

This annual report clearly reflects our new organisational structure. I am pleased with how this is enabling us to serve the people we support and meet the needs of our communities even more effectively, as well as strengthen our performance and relationships with our stakeholders, partners and funders.

This year we began offering outpatient rehabilitation at The Granada Centre, and Community Youth and Child Services began delivering new youth offender programmes. Our programme of capital projects progressed well and other projects are being considered for the coming year that will enable us to reach more people.

Additionally, a new performance and competency remuneration progression system was put in place and we refined many organisational processes. We are now more co-ordinated, integrated and performance focussed. Work to continue these developments will flow through to next year. We also look forward to improving our information technology systems and ensuring our services reflect our commitment to a bicultural approach.

Our new structure is a formative component of our strategy for the future, providing a strong foundation for development. This year we set the following goals in our five to ten-year strategic plan:

- Expand service delivery so we are a recognised regional and national provider, doubling our 2012 level of service provision by 2022
- Achieve self-reliance
- Become a centre for excellence in the health and ability, and social service sectors
- Have a national voice with influence in policy and decision making

These goals help advance achievement of our Mission and improve the quality of life of vulnerable people in New Zealand.

We provide a high quality, progressive and distinctive brand of support and care. We have also identified various needs in our communities. It therefore makes sense for us to deliver our services to more people in more areas and have influential input into policy and decisions that affect those we support. Growing gives us the opportunity to run our operations even more efficiently, enabling investment back into caregiver remuneration and support, improved services and capital development.

I would like to thank all who have made a contribution to the success of the year just passed and invite you to join with us as we develop and grow in the years ahead.

Steve Berry

National Manager Mission Review

At St John of God Hauora Trust we have a vision for a world of compassion and justice, and while not every step is mapped out, we are still guided by the same compass as John of God in companioning those who can find the road a bit rocky without support.

Pope Francis exhorts us to meet people where they are, to “enter the reality of other people’s lives and know the power of tenderness” (Evangelii Gaudium 270: The Joy of the Gospel). This is an invitation to hospitality, to place those we serve at the centre of our organisation. It is also an invitation to humility, to acknowledge that we are guests in the lives of others, there at their invitation and for their wellbeing.

This is the road we are on and our Mission provides the compass. Because of this Mission we aim for the highest quality of care within our resources. Sometimes it means we provide services that go beyond contracted requirements, and our caregivers go the extra mile. It informs caregiver training,

37,400

early childhood education hours to vulnerable children and families

reflection for action, the provision of pastoral care, our practice models, the drive for excellence and development of new services. It requires policy review work to ensure our Values are embedded in our organisational systems and structures.

Throughout this report you will find examples from across our services of community relationships, new initiatives, service developments, improvements to facilities, and also development of systems and processes; all focused on a drive for excellence. At the heart of all of this is our belief in the principles of human dignity and the common good, and our commitment to ensuring people get the best care we can provide. These are the principles that underpin the models of care at our Health and Ability Services, designed to maximise client choice, community engagement and quality of life. They were the motivation for training for our Community, Youth and Child Services this year, to ensure that clients’ needs and preferences are constantly informing practice and service models. They were at the back of our mind when we were planning renovations to our early childhood centre, because we believe that all our children deserve a warm, bright, stimulating environment to support their learning and development.

Every new person who joins us here accepts the same Mission and is invited to follow in the footsteps of St John of God. Thank you to all of you who share our Mission and have helped us on the way this year.

Joanne Hope

Health and Ability Services

NORTHERN

Creating a vibrant community lifestyle

Our activities programme and strong community relationships ensure everyone enjoys the chance to participate as fully as possible in the everyday and extraordinary opportunities that life in Wellington offers.

This year we have undertaken various initiatives to stretch ourselves further in delivering excellence in care for those living with an impairment. We now also provide a wider range of therapeutic and lifestyle opportunities for our residents to experience the fullness of life.

December 2013 saw the opening of our on-site gym at St John of God Wellington to address mobility and function needs. Our Rehabilitation and Therapy team extended our activities programme with exciting new opportunities and, through a partnership with Victoria University, we have enjoyed having a music therapy masters student working with residents both individually and in groups.

It has been a delight to resume our partnership with Karori West Primary School, welcoming 30 children into our service under the school's innovative Linkage programme.

Students and residents exchanged visits and worked together to develop awareness and understanding of disabilities. Many precious and strong friendships have subsequently developed.

Our multi-disciplinary teamwork has strengthened this year, we have improved access to appropriate aids and equipment for living fully, and our number of registered nurse caregivers has increased so we can provide more clinical oversight.

So what is ahead in 2014-15? As we are a unique service in the greater Wellington region with our ability to care and support people with very high and complex needs, we will be reviewing options for potential expansion.

SOUTHERN

Creating opportunities to live and experience life

Choice and an environment for creating opportunities to live and experience life are central to our unique, individualised and high quality model of care for people living with an impairment.

With our Canterbury facilities consistently running at 100 per cent occupancy and receiving an ever increasing number of enquiries requesting care, we have developed a new strategic plan to support growth for our service.


A new social model of care was also established, designed in partnership with those who live with us, their families/whanau, our caregivers and the wider community. Affectionately called My LIFE, this new model allows us to more effectively empower people living with an impairment. This includes self-directing their care and life opportunities to meet their goals and aspirations.

Now our specialist physical and neurological rehabilitation and therapy expertise is available to both our residents and the wider community through an outpatient service.

The Granada Centre became fully operational this year with the establishment of a large multi-disciplinary allied health team, a fully equipped gym and rehabilitation suite with the latest technology and equipment, and a spacious training and activity space.

And we are building again! Plans for a second community home in Rolleston were finalised and construction began in May 2014. This will help us meet the needs of the rapidly growing Selwyn District.

In 2014/15 we will work on plans to develop a five-room unit attached to The Granada Centre at the St John of God Halswell facility. This unit will allow flexible care and support for people with changing needs. We will also undertake a new development plan for our Halswell facility to offer a vision for meeting the needs of the disability community over time.



***“To live the dream
of being able to run
again is amazing, is
extraordinary, and I
couldn’t have done it
without St John of God”***

Jan, Granada Centre client

Community, Youth and Child Services

Supporting vulnerable children, families and young people to grow

More and more young people and families are turning to us to support them through our strengths-based, best-practice approaches. Our unique range of values-driven services place children, young people and families at the centre of our work, in a unique and flexible wrap-around service model.

It has been an exciting year of growth and development for our Community, Youth and Child Services. We supported over 1,700 young people, a 24 per cent increase from the previous year, in our Health and Wellbeing and Young Parents Development services alone.


We have also been extremely busy with capital works as our St John of God Waipuna facility in East Christchurch has undergone over a year of extensive earthquake repair, renovation and expansion. The first phase of the project, which included offices, counselling rooms and a play therapy room, was completed at the end of March 2014, and the expanded early childhood centre over two's classroom was opened in May 2014. The remainder of the project, which includes a renovated under two's classroom and an administration area, will be completed early in the next financial year. Additionally, we have built a fabulous new native playground and community garden which complements our facility improvements beautifully.

Our Health and Wellbeing team have introduced the exciting innovation of SPARX and BRAVE computer assisted therapy to compliment talking therapies as part of a world-first initiative developed by the University of Auckland. The Adventure Therapy team has also developed additional programmes including the Young People's Rehabilitative Programme in partnership with the Department of Corrections, and the Mana Wahine Programme.

We are looking forward to the year ahead as we will be providing more new, fresh, innovative services for young people. Additionally, our early childhood centre will increase its number of places for children and opening hours to ten hours per day. We will also be increasing our capacity for service in both our Earthquake Support Coordination and Better Housing Better Health services through the addition of new caregivers.

With a successful model now firmly established and verified by research, we are looking towards expanding our Community Youth and Child Services to other areas of Canterbury over the 2014-15 year.

23 **Young parents education and support groups delivered across 169 sessions to 280 vulnerable young parent participants**



***“Without Waipuna
I wouldn’t be
where I am today”***

**Courtenay,
Community, Youth and Child Services
young mother**

Our Work

Our achievements this year

- Implemented organisational redesign to align organisational structure for service delivery and growth
- Established a specialist physical and neurological outpatient rehabilitation and therapy service at The Granada Centre with latest technology and equipment – unique to Canterbury
- Established the innovative My LIFE social model of care at Health and Ability Services (Southern)
- Achieved a major service-oriented refurbishment and development of the Community, Youth and Child Services St John of God Waipuna facility
- Designed a new Health and Ability Services supported living community home in Selwyn District and began construction
- Opened a rehabilitation and therapy gym at Health and Ability Services (Northern)
- Played a leading role in the establishment of world-first computer assisted therapy for young people in Canterbury

Our focus for next year

- Increase the number of people accessing The Granada Centre for specialist rehabilitation and therapy services
- Increase our capacity and range of residential living options for people living with an impairment
- Extend the capacity of recreation, rehabilitation and therapy services for Health and Ability Services (Northern)
- Expand our innovative young people's pregnancy and parenting programmes throughout Canterbury
- Expand our Adventure Therapy Young People's Rehabilitation Programme delivered in partnership with the Department of Corrections
- Create new learning and development opportunities at our early childhood centre, and increase hours and capacity by 38 per cent
- Enhance our information technology capability to provide effective information sharing and communication across the organisation
- Complete the current capital development programme

A woman with dark hair tied back, wearing a black puffer jacket and a red top, is laughing heartily. She is leaning over a child who is wearing a red jacket and a black hat. The child is looking down. In the background, other people are visible, including a young boy with blonde hair. The scene is outdoors.

“We had a wonderful time at St John of God with smiles and laughter everywhere”

Riley,
Karori West Normal School,
Linkage partnership

Governance

The Trust

St John of God Hauora Trust (SJGHT) was established in 2008 as an independent New Zealand charity. The Trust is a controlled entity of St John of God Health Care (SJGHC), a leading provider of private hospitals, pathology, home nursing and social outreach services throughout Australia, and the wider Asia-Pacific region. The Trust is a Ministry of the Catholic Church in Aotearoa, New Zealand, but is independent from the Church.

SJGHT Board

SJGHT is administered by the SJGHT Board under the provisions of the Charitable Trusts Act 1957. As per SJGHT's Constitution, at any one time the board consists of no less than five and no more than 12 persons who are appointed by SJGHC Trustees for a set term. The board comprises people who have relevant qualifications or experience and who are considered suitable to participate in the attainment of the objectives of SJGHT. The three officers of the board are the Chairperson, Deputy Chairperson and Chairperson of the Finance Committee.

SJGHT Board Meetings

Chaired by Bevan Killick, the board comprised of seven members in 2013/14. The board meets monthly and is accountable to SJGHC Group Chief Executive Officer, Dr Michael Stanford. Board members attended 11 meetings in 2013/14.

SJGHT Board Committees

Chaired by Marion Cowden, the Finance Committee comprised of three board members, the Chief Executive Officer, and the National Manager Finance and Procurement. The committee reviews the Trust's financial performance and considers and makes recommendations on any other financial matters. Board members also attend Project Control Group meetings and Redevelopment Steering Committee meetings to help manage capital development projects.

Duties of the Board

As per SJGHT's Constitution, the functions and duties of the board are:

- To administer and manage the core services of the Trust
- To ensure that at all times, the policies, practices and procedures of the board are carried out in compliance with the applicable requirements of Canon law; in conformity with the Mission; and otherwise according to law and, in particular, the provisions of the Charitable Trusts Act 1957 or any statutory modification, variation or re-enactment thereof
- To do all such other things, not being contrary to law and not prohibited by SJGHT's Constitution, as shall or may be necessary or desirable in the opinion of the board for the carrying out and performance of the Trust.

Our Board Members



Bevan Killick

BCom, FCUINZ, CA, ACII, MInstD

Bevan joined the board in 2009 and serves as Chairman. He is an award-winning Chartered Accountant, Chartered Insurance Practitioner and Chartered Director. He is Chairman of NZCU South, a director of Southern Response and President of the Canterbury Club.



Pauline Barnett

MS (Cambridge), MA (Indiana), PhD (Otago)

Pauline serves as Deputy Chairperson of the board, and is Associate Professor in the School of Health Sciences at University of Canterbury, Christchurch. She has a PhD in Public Health and research interests in health sector organisations and restructuring, and service areas such as mental health and primary care.



Marion Cowden

MBA (Distinction), BSc, BCom, FCA

Marion joined the board in 2010 and serves as Chairperson of the Finance Committee. She is a Fellow of the New Zealand Institute of Chartered Accountants, a member of the Institute of Directors in New Zealand, a director on boards in the public, private and not-for-profit sectors and a former international civil servant.



Kathryn Dalziel LLB

Kathryn joined the board in 2010. She is a partner in the law firm Taylor Shaw, practising in employment law and civil disputes, and is one of New Zealand's leading experts in privacy law. She has authored a number of publications and is regularly invited to address conferences on privacy matters.



Moana-o-Hinerangi MANZASW

Moana has been on the board since 2006. She is of Kāi Tahu wānui and Rongomaiwahine descent. She has a social work background in care and protection, mental health and Māori provider development. Moana is active in tribal re-development.



Sarah Mather

MSc, Dip OT, BAOT, NZROT

Sarah joined the board in 2009. She is an occupational therapist and has specialised in neurological rehabilitation since 1993. She has a masters degree in clinical neurosciences and is a clinical specialist and educator in neuro-rehabilitation, neuro-medicine and neurosciences.



Bryan Pyne BBus, FCA

Bryan is Group Director Finance, Transformation and Capital Developments, St John of God Health Care and joined the board in 2012. He has 19 years' experience in finance, including 13 years with St John of God Health Care in a Group Services role and as Director, Corporate and Financial Services.

St John of God Hauora Trust would like to thank the following individuals, organisations and businesses for their partnership, funding, sponsorship and generous donations to the Trust. The stories in this annual report could not have happened without you.

Funders and Sponsors

- Accident Compensation Corporation
- ANZ Staff Foundation
- Barnett and McMurray Lawyers
- Bunnings Shirley
- Burrows Brothers Charitable Trust
- Canterbury Community Trust
- Canterbury District Health Board
- Capital Coast District Health Board
- Caritas New Zealand
- Catholic Women of Ashburton
- Child, Youth and Family Services
- Christchurch City Council
- Davenport family
- Department of Corrections
- Estate of Beverley Yvonne Withers
- Estate of Deborah Moore
- Estate of Ena M Gillespie
- Estate of Lynne Rogers
- Farina Thompson Charitable Trust
- Fastgrass Landscaping Limited
- Foodstuffs South Island Community Trust
- Judy Hunter
- Kathy Harrison
- Lion Foundation
- Lions Club International, District 202E, Earthquake Response Fund
- Lottery Community Grants – Canterbury Region
- Maurice Carter Charitable Trust
- Ministry of Education
- Ministry of Health
- Ministry of Social Development
- Presbyterian Support Services
- Te Pou o Te Whakaaro Nui
- The Tindall Foundation
- The Todd Foundation
- The Trusts Community Foundation
- Twiggers Estate
- William Toomey Charitable Trust
- Wylie family

Partnerships

- AC Lighting
- Allan Pritchard Design Ltd
- AMCO Accessible Architecture
- Archbishop John A Dew DD and the Archdiocese of Wellington
- Aviva
- Burwood Hospital Spinal Unit and Brain Injury Rehabilitation Service
- Capital Support
- CPIT
- Drury Access Hire
- Bishop Barry Jones DD and the Diocese of Christchurch
- Enable New Zealand
- Father and Child Trust
- Father John Noonan
- Fulton Ross Team Architects
- Gordon Boxall, Gordon Boxall Consultants
- Halswell Menzshed / Acorn Trust
- Home of Compassion, Wellington
- Hospitaller Order of the Brothers of St John of God
- Karori Anglican Church
- Karori West Normal School
- LifeLinks
- Life Unlimited
- NZ Nurses Organisation
- National Union of Public Employees
- OCP Counselling
- Odyssey House
- Otago Polytechnic
- Sisters of Mercy, Christchurch and Wellington
- Speedy Signs
- Stanton's Pharmacy Ltd
- Stopping Family Violence Services
- Studio Publica - Design and Websites
- Taylor Shaw Barristers and Solicitors
- The Nathaniel Centre
- Tip Top Ice Creams
- University of Auckland
- University of Canterbury
- University of Otago
- Victoria University of Wellington
- VFL Finance
- Whitireia NZ

Our Executive Leadership Team



Steve Berry

Chief Executive Officer

"I started working here because I was looking to take on a challenge of growing and developing an organisation. That motive is still strong but has been complemented by a desire to contribute to the magical process that unfolds when caring people give their love and support to people bearing health and social burdens."



Debbie Brinsdon

Regional Manager, Health and Ability Services (Northern)

"I love what I do. I love being able to make a difference for people and it's lots of fun – we have lots of fun here. I have a passion for nursing and it's an honour to look after people and be part of their lives and care."



Joanne Hope

National Manager Mission

"Gratitude for all I have and belief in the dignity of human life, the rights of all people to have what they need to live fulfilling lives, inspires me to share what I have and work in a place that puts the needs of the other before profit and prestige."



Mal Kendrew

National Manager Corporate Services

"I enjoy the diversity of my role – managing development projects that enable the Trust to touch more people, meeting the challenges that arise when limited resources are available, and delivering effective services to encourage and improve the quality of life for all people."



Seáneen McKenzie

National Manager Human Resources

"My motivation to work in HR is people – I am a 'people person'. I genuinely care about the wellbeing and development of our caregivers, and enjoy having close working relationships at all levels across our organisation. I also have a deep passion to positively influence organisations and support them to develop and grow."



Sharon Moreham

National Manager Service Development and Communications

"Every day I am astounded at the beauty of humanity. I feel incredibly privileged to work for an organisation that recognises and celebrates this in all people, unconditionally, and have a role where I can support both caregivers and those we support to be truly seen and heard, and fulfil their dreams."



Warren Murphy

National Manager Finance and Procurement

"I'm new here in the St John of God Hauora Trust team and am really enjoying my role. For me the worthy Values, important Mission and caring culture that includes a professional and business approach to performance and growth makes my work worthwhile."



Virginia Spors

Regional Manager, Health and Ability Services (Southern)

"To interact with people where I have the privilege of being part of the most pure and humble of human relationships is incredibly inspiring for me. I'm grateful to be able to create the differences both little and large that bring healing and hope to people."



Sarah Williams

Regional Manager, Community, Youth and Child Services (Southern)

"People rely on us for support at their time of need, so I am here to lead the Community, Youth and Child Services team and assist them to do the most fabulous job we can possibly do so that we impact others' lives in a positive way. I go home at the end of the day knowing we have absolutely done our best."

Financial Overview

Summary Financial Statements for the Year Ended 30 June 2014

Summary Statement of Financial Performance	2014	2013
Revenue		
Accommodation and service fees	\$9,782,771	\$9,639,809
Grants and subsidies	\$2,012,589	\$2,617,543
Other operating revenue	\$583,727	\$399,250
Total Revenue	\$12,379,087	\$12,656,602
Expenses		
Remuneration of personnel and contractors	\$8,605,001	\$8,595,217
Other operating costs	\$2,513,827	\$2,380,162
Administration and support costs	\$855,124	\$1,022,655
Depreciation and impairment of goodwill	\$328,025	\$323,992
Total Expenses	\$12,301,977	\$12,322,026
Operating Surplus/(Deficit)	\$77,110	\$334,576
Summary Statement of Movements in Equity		
Equity at beginning of year	\$2,134,873	\$1,405,954
Recognised Revenues		
Operating surplus for the year	\$77,110	\$334,576
Contributions from Owners		
Transfer of net assets from St John of God Waipuna Youth and Community Services Trust	\$0	\$394,343
Equity at End of Year	\$2,211,983	\$2,134,873
Statement of Financial Position at Year End		
Assets		
Current assets	\$3,915,587	\$3,463,685
Non-current assets	\$867,822	\$1,001,139
Total Assets	\$4,783,410	\$4,464,824
Liabilities		
Current liabilities	\$2,571,427	\$2,329,951
Non-current liabilities	\$0	\$0
Total Liabilities	\$2,571,427	\$2,329,951
Total Equity Attributable to the Trust	\$2,211,983	\$2,134,873

Notes to the Summary Financial Statements

1 *Basis of Preparation*

The summary financial statements of St John of God Hauora Trust (the "Trust") for the year ended 30 June 2014 have been extracted from the full financial statements. No information extracted from the full financial statements has been restated or reclassified although in the full financial statements the 2013 year was adjusted for comparative purposes. In this regard an amount of \$109,826 for Non-Current Assets was reclassified as Other Receivables and an amount of \$25,551 was reclassified from Cash and Cash Equivalents to Other Receivables.

The summary financial statements have been prepared in accordance with FRS-39 Summary Financial Statements and were approved on behalf of the full Trust Board by two trustees on 24 September 2014.

The full financial statements of the Trust have been prepared in accordance with generally accepted accounting practice in New Zealand and other applicable Financial Reporting Standards and Statements of Standard Accounting Practice, as appropriate for Public Benefit Entities which qualify for differential reporting concessions. The summary financial statements are presented in New Zealand dollars and are rounded to the nearest dollar.

The summary financial statements do not include all disclosures provided in the full financial statements and cannot be expected to provide as complete an understanding as provided by the full financial statements of the financial performance and financial position of the Trust. The full set of financial statements may be obtained from Warren Murphy CA, National Manager Finance and Procurement: warren.murphy@sjog.org.nz

2 *Nature of Audit Opinion*

The Annual Financial Statements of St John of God Hauora Trust have been audited and an unqualified audit opinion was issued on 25 September 2014.

3 *Contingent Liabilities*

There are no contingent liabilities (2013: none).

4 *Contingent Assets*

There are no contingent assets as at 30 June 2014. However, during the year and in relation to a contingent asset reported in 2013, the Trust received from Maxxia Pty Ltd, an Australian registered company, payment of a claim relating to the Trust's participation in a salary packaging program which was operated by Maxxia's New Zealand subsidiary. In this regard the Trust was compensated by Maxxia for payments to IRD totalling \$285,450, including shortfall penalties and interest.

5 *Capital Commitments*

There are no capital commitments (2013: none).

6 *Events Occurring After Balance Date*

There were no subsequent events up to the date of these summary financial statements which would affect the amounts or disclosures in the financial statements.

Approved by two trustees on behalf of the full Trust Board 24 September 2014.

Independent Auditor's Report

To the members of St John of God Hauora Trust

The summary financial statements on pages 20 to 21, which comprise the summary statement of financial position as at 30 June 2014, the summary statement of financial performance and summary statement of movements in equity for the year then ended, and related notes, are derived from the audited financial statements of St John of God Hauora Trust (the "trust") for the year ended 30 June 2014. We expressed an unmodified audit opinion on those financial statements in our report dated 25 September 2014. Those financial statements, and the summary financial statements, do not reflect the effects of events that occurred subsequent to the date of our report on those financial statements.

The summary financial statements do not contain all the disclosures required for full financial statements under generally accepted accounting practice in New Zealand. Reading the summary financial statements, therefore, is not a substitute for reading the audited financial statements of St John of God Hauora Trust.

This report is made solely to the trusts members, as a body, in accordance with generally accepted accounting practice in New Zealand. Our engagement has been undertaken so that we might state to the trusts members those matters we are required to state to them in our report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trust and the trusts members as a body, for our work, for this report, or for the opinions we have formed.

Directors' Responsibilities / Responsibilities of the Members of the Governing Body

The Trustees are responsible for the preparation of summary financial statements in accordance with FRS-39: *Summary Financial Statements*.

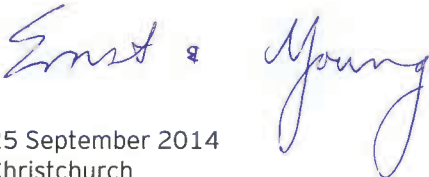
Auditor's Responsibilities

Our responsibility is to express an opinion on the summary financial statements based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) (ISA(NZ)) 810, "Engagements to Report on Summary Financial Statements."

Other than in our capacity as auditor we have no relationship with, or interest in, the trust.

Opinion

In our opinion, the summary financial statements derived from the audited financial statements of St John of God Hauora Trust for the year ended 30 June 2014 are consistent, in all material respects, with those financial statements, in accordance with FRS-39.



25 September 2014
Christchurch

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