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Multicultural Collective – Supplementary Meeting Minutes

(BNZ Bank Account Application – Additional Information)

Date: 23 September 2026

Location: Online

Purpose: This document supplements the Founding Meeting Minutes dated 14 September 2026, and records the information requested by BNZ (email from [redacted], BNZ Onboarding Team) in support of Multicultural Collective's bank account application.

Attendees

Patricia Anne Riggs (Co-lead) – Tricia

Andrés Proaño Valencia (Co-lead) – Andrés

1. Bank Account Operating Authority

- **Account operating authority:** Patricia Anne Riggs and Andrés Proaño Valencia are confirmed as the account operating authority for the BNZ account, consistent with their roles as Co-Leads and signatories recorded in the Founding Meeting Minutes of 14 September 2026.
- **Signing requirement:** Two (2) signatories are required. Both Patricia Anne Riggs and Andrés Proaño Valencia must sign / authorise all bank account operating authority instructions.
- **Yezsa Pagtolon-an** is not, and will not be, an authorised signatory on the bank account. She continues in the Operations Support role only, as set out in the Founding Meeting Minutes.

2. AML/CFT and Sanctions Assessment Information

a) Overview of the organisation, its purpose and activities

Multicultural Collective is a non-profit, volunteer-led community group that organises projects and events fostering multicultural and intersectional solidarity, increasing social cohesion, honouring Te Tiriti o Waitangi, and making a positive impact. It supports people from different ethnic and cultural backgrounds and collaborates with other groups that align with its values (curiosity, intersectionality, integrity, action-orientation, and mana-enhancing behaviour, as set out in the Founding Meeting Minutes).

b) Geographic areas in which the organisation operates

New Zealand only. The organisation's activities are focused on the Tawa and Porirua communities in the Wellington region.

c) Funds collected for, or distributed to, individuals or organisations outside New Zealand

No. All funds collected and distributed relate to activities, projects and beneficiaries within New Zealand. The organisation does not send funds to, or receive funds from, individuals or organisations located overseas.

d) Expected funding sources

Grants, donations, and fundraising activities. Funds are currently held by The Gift Trust (a registered charity, CC40774) via its Gift Collective fundholding service, with current transactions publicly viewable at opencollective.com/multiculturalcollectivenz/transactions. Once the BNZ account is open, the organisation will transition from this fundholding arrangement to its own bank account.

e) How funds will be used, and whether grants, donations or financial assistance are provided to third parties

Funds are used to run community projects and events for the Tawa and Porirua communities, and to pay operational support at the living wage (currently contractor Yezsa Pagtolon-an, 5 hours per week at $30/hour).

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No grants, donations or other financial assistance are provided to third-party individuals or organisations; all funds are applied directly to the organisation's own projects, events and operating costs.

f) Individuals responsible for governing the organisation and approving the use of funds

Patricia Anne Riggs and Andrés Proaño Valencia, as Co-Leads, jointly govern the organisation and approve the use of funds. Any significant organisational decision must be signed off by both. Day-to-day operational matters sit with Andrés and Yezsa.

g) Individuals with authority or influence over the organisation not already disclosed

None. The only individuals with authority or influence over the organisation are Patricia Anne Riggs and Andrés Proaño Valencia (Co-Leads and signatories).

h) Overseas partners, beneficiaries, projects or activities

None. The organisation does not currently have any overseas partners, beneficiaries, projects or activities.

i) Website, constitution, charter or other descriptive information

- The organisation's website is multiculturalcollective.nz
- It does not yet have a formal constitution.
- Publicly available funding information can be found at opencollective.com/multiculturalcollectivenz/transactions.
- As recorded in the Founding Meeting Minutes, Andrés is authorised to begin the process of registering Multicultural Collective as a charitable trust; a trust deed will be adopted once this process is complete.

Next Steps

- This document is to be provided to BNZ, together with the Founding Meeting Minutes of 14 September 2026 and the completed BNZ sanctions form, in support of the bank account application.
- Signatories (Andrés and Patricia) to sign below to confirm the information recorded in this document.

Minutes recorded by Andrés Proaño Valencia

Signatory - Patricia Anne Riggs

Signature: Patricia Riggs

Signatory - Andrés Proaño Valencia

Signature: APV