

**Annual Return Summary** Generated on:

**16 April 2018**

|  |  |
| --- | --- |
| **Registration Number:** | CC46770 |
| **Charity Name:** | RNZE Charitable Trust |
| **Annual Return Reference:** | AR008 |
| **For Year Ending:** | 31 December 2017 |

# Charity Details

|  |  |
| --- | --- |
| Legal Name: | RNZE Charitable Trust |
| Trading Name: | RNZE CT |
| Charity's Postal Address: | RNZE Charitable Trust c/- DSS Registry Linton Military CampPalmerston North 4820 |
| Charity's Street Address: | RNZE Charitable Trustc/- ECMC, Cnr Puttick Rd & Powells AveLinton Military CampPalmerston North 4820 |
| Phone:Fax: | (06) 351 9367 |
| Email: | ecmc@inspire.net.nz |
| Website:Facebook:Twitter:Social Network Name: | www.sappers.org.nz |

Page 1 of 6

# Officer Details

**Current Officers**

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Officer Type** | **Position** | **Position Appointment Date** |
| Todd Gregory Hart | Individual | Trustee | 17/08/2017 |
| Gregory Charles Hinch | Individual | Trustee | 18/05/2017 |
| Terrence Ewen McDonald | Individual | Trustee | 16/02/2017 |
| Clifford Raymond Parker | Individual | Trustee | 12/11/2015 |
| Gregory Findon | Individual | Trustee/Treasurer | 12/11/2015 |
| Paul Maxwell Hayward | Individual | Trustee | 12/02/2015 |
| Howard Earle Chamberlain | Individual | Trustee | 06/05/2011 |
| Joseph Simon Hollander**Past Officers** | Individual | Trustee/Trust Board Chair | 06/05/2011 |
| **Name** | **Officer Type** | **Position** | **Last Date as an Officer** |
| Donald Hastings Jones | Individual | Trustee | 17/08/2017 |
| Lyall Vincent Mooney | Individual | Trustee | 17/08/2017 |
| Michael David Owen | Individual | Trustee | 19/09/2015 |
| George William Butcher | Individual | Trustee | 14/08/2015 |
| Anthony Edwin Wilson | Individual | Trustee | 12/02/2015 |
| Benjamin William Pitt | Individual | Trustee | 12/02/2015 |
| Darrin James Waitere | Individual | Trustee | 12/02/2015 |
| Brent Douglas Wilson | Individual | Trustee | 01/12/2012 |
| Michael Allen Pettersen | Individual | Trustee | 23/02/2012 |

# Purpose & Structure

**Purpose**

Charitable Purpose:

Acts as an umbrella/resource body. Sponsors/undertakes research, Provides advice/information/advocacy, provides library and museum and related resources and services, Preserves RNZE heritage.

**Structure:**

Entity Structure:

Arts/Culture/Heritage - Education, training , research, Engineering and military engineering heritage, history and research.

**Activity, Sector and Beneficiary**

|  |  |
| --- | --- |
| Main Activity: | Acts as an umbrella / resource body |
| Main Sector: | Arts / culture / heritage |
| Main Beneficiary: | General public |

Page 3 of 6

# People

|  |  |
| --- | --- |
| Tier 4 (Can be used if annual operating payments are under $125,000  |  |
| and charity has no Public Accountability.)**Provision of financial services**Does your charity, in its ordinary course of business, lend money (to or on  |   |
| behalf of others), or manage money or funds on behalf of others?**Income Spent on charitable purposes overseas**Over the last financial year, did your charity provide any goods or  | No |
| services overseas?Over the last financial year did your Charity use any business income  | No |
| (e.g. sale of goods or services) for Charitable purpose overseas?Over the last financial year, did your charity receive donations and use  | No |
| any of its funds for charitable purposes overseas?**Audit & Review**Is it a requirement of your charity's rules to have your performance report  | No |
| reviewed or audited?Please confirm that the performance report that you are submitting has  | Yes |
| been reviewed or audited:Did your charity receive a modified audit opinion for any reason other  | Yes |
| than because the charity received cash donations?**Related party transactions**Does your charity's performance report disclose any related party  | No |
| transactions? | No |

**Paid work (average week)**

|  |  |
| --- | --- |
| People employed full time: | 0 |
| People employed part time: | 0 |
| Average paid hours per week:**Volunteer work (average week)** | 0 |
| Total volunteers: | 6 |
| Volunteer hours: | 70 |

# Your Organisation

**Reporting Tier**

# Statement of Receipts and payments

**Operating Receipts**

|  |  |
| --- | --- |
| Donations, fundraising and other similar receipts:\* | 6,658 |
| Fees, subscriptions and other receipts (including donations) from members:\* | 0 |
| Receipts from providing goods or services:\* | 0 |
| Interest, dividends and other investment receipts:\* | 818 |
| Other receipts:\* | 22,809 |
| Total receipts:**Operating Payments** | 30,285 |
| Payments related to public fundraising:\* | 0 |
| Volunteer and employee related expenses:\* | 0 |
| Payments related to providing goods and services:\* | 0 |
| Grants and donations paid:\* | 0 |
| Other operating payments:\* | 42,846 |
| Total operating payments:**Operating Surplus/Deficit** | 42,846 |
| Operating surplus/deficit:**Capital Receipts** | -12,561 |
| Receipts from the sale of resources:\* | 0 |
| Receipts from borrowings:\***Capital payments** | 0 |
| Purchase of resources:\* | 0 |
| Repayments of borrowings:\***Statement of Resources and Commitments****Resources** | 0 |
| Bank accounts and cash:\* | 40,894 |
| Money held on behalf of others:\* | 0 |
| Money owed to the entity by third parties:\* | 0 |
| Other resources:\***Commitments** | 0 |
| Money payable by the entity:\* | 0 |
| Other commitments:\* | 0 |
| Guarantees:\* | 0 |

# Supporting Information

**Certification**

|  |  |
| --- | --- |
| Certifying Officer:**Withhold Annual Return** | Gregory Findon |
| Withhold annual return: | No |