

Annual Return Summary

Generated on:
2 August 2025

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|--------------------------|---|
| Registration Number: | CC47275 |
| Charity Name: | Auckland City Triathlon Club Incorporated |
| Annual Return Reference: | AR004 |
| For Year Ending: | 30 June 2016 |

Charity Details

Legal Name: Auckland City Triathlon Club Incorporated
Trading Name:
NZBN Number: N/A

Charity's Postal Address: PO Box 99079
Newmarket

Auckland 1149

Charity's Street Address: 8-12 Tamaki Drive

Orakei
Auckland 1071

Phone:
Fax:
Email: info@aucklandcitytri.co.nz
Website: <http://www.aucklandcitytri.co.nz>
Facebook: www.facebook.com/AkldCityTri
Twitter:
Social Network Name:

Charity Identity

Auckland City Triathlon Club Incorporated identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Added Officers

| Name | Officer Type | Position | Position Appointment Date |
|-----------------|--------------|-----------|---------------------------|
| Patricia Carden | Individual | Treasurer | 27/10/2016 |
| Tom Gethin | Individual | Secretary | 27/10/2016 |

Updated Officers

| Name | Officer Type | Position | Effective Date of Change |
|--------------------|--------------|----------------|--------------------------|
| Sacha Cowlick | Individual | President | 20/01/2017 |
| Francesca Stafford | Individual | Vice President | 26/01/2017 |

Removed Officers

| Name | Officer Type | Position | Last Date as an Officer |
|----------------------|--------------|------------------|-------------------------|
| Helene Browne | Individual | Treasurer | 27/10/2016 |
| Lynley Rhonda Twyman | Individual | President | 27/10/2016 |
| Scott Burrige | Individual | Committee Member | 27/10/2016 |

Purpose & Structure

Purpose

Charitable Purpose:

To engage in, promote, sponsor, develop and encourage multisports which include any two or more disciplines of swimming, cycling, running and canoeing. To foster competition and championships of any two or more of the disciplines referred to. To promote coaching, training and club house facilities for the benefit of the local community. To use the funds of the Club in such a manner as may be considered necessary or proper in carrying out the objects of the Club.

Structure:

Entity Structure

Not-for-profit organisation governed by its committee members. The management of the Club shall be undertaken by the Executive Committee, comprising of a President, a Vice Presidents, Secretary, Treasurer and five spokespersons.

Activity, Sector and Beneficiary

| | |
|-------------------|--|
| Main Activity: | To promote coaching, training and club house facilities for the benefit of the local community |
| Main Sector: | Sport / Recreation |
| Main Beneficiary: | General public |

People

Paid work (average week)

| | |
|------------------------------|---|
| People employed full time: | 0 |
| People employed part time: | 0 |
| Average paid hours per week: | 0 |

Volunteer work (average month)

| | |
|-------------------|----|
| Total volunteers: | 20 |
| Volunteer hours: | 80 |

Your Organisation

Reporting Tier

Tier 4 (Can be used if annual operating payments are under \$140,000 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? | No |
|--|----|

Income Spent on charitable purposes overseas

| | |
|--|----|
| Over the last financial year, did your charity provide any goods or services overseas? | No |
|--|----|

| | |
|---|----|
| Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas? | No |
|---|----|

| | |
|---|----|
| Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas? | No |
|---|----|

Audit & Review

| | |
|--|-----|
| Is it a requirement of your charity's rules to have your performance report reviewed or audited? | Yes |
|--|-----|

| | |
|--|-----|
| Please confirm that the performance report that you are submitting has been reviewed or audited: | Yes |
|--|-----|

| | |
|--|----|
| Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report? | No |
|--|----|

| | |
|--|----|
| Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations? | No |
|--|----|

Related party transactions

| | |
|---|----|
| Does your charity's performance report disclose any related party transactions? | No |
|---|----|

Statement of Receipts and payments

Operating Receipts

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|---|--------|
| Donations, fundraising and other similar receipts:* | 10,500 |
| Fees, subscriptions and other receipts (including donations) from members:* | 11,782 |
| Receipts from providing goods or services:* | 12,895 |
| Interest, dividends and other investment receipts:* | 166 |
| Other receipts:* | 0 |
| Total receipts: | 35,343 |

Operating Payments

| | |
|--|--------|
| Payments related to public fundraising:* | 0 |
| Volunteer and employee related expenses:* | 1,700 |
| Payments related to providing goods and services:* | 21,714 |
| Grants and donations paid:* | 0 |
| Other operating payments:* | 0 |
| Total operating payments: | 23,414 |

Operating Surplus/Deficit

| | |
|----------------------------|--------|
| Operating surplus/deficit: | 11,929 |
|----------------------------|--------|

Capital Receipts

| | |
|---------------------------------------|-------|
| Receipts from the sale of resources:* | 0 |
| Receipts from borrowings:* | 3,187 |

Capital payments

| | |
|----------------------------|-------|
| Purchase of resources:* | 381 |
| Repayments of borrowings:* | 7,786 |

Statement of Resources and Commitments

Resources

| | |
|---|--------|
| Bank accounts and cash:* | 25,938 |
| Money held on behalf of others:* | 100 |
| Money owed to the entity by third parties:* | 0 |
| Other resources:* | 0 |

Commitments

| | |
|-------------------------------|-------|
| Money payable by the entity:* | 8,034 |
| Other commitments:* | 0 |
| Guarantees:* | 0 |

Supporting Information

Certification

Certifying Officer: Patricia Carden

Withhold Annual Return

Withhold annual return: No