

Annual Return Summary

Generated on:
27 May 2026

Registration Number:	CC25387
Charity Name:	Child Poverty Action Group Incorporated
Annual Return Reference:	AR010
For Year Ending:	31 March 2017

Charity Details

Legal Name: Child Poverty Action Group Incorporated

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 5611
Wellesley Street

Auckland 1141

Charity's Street Address: 140 Hobson Street

Auckland Central
Auckland 1010

Phone: (09) 302 5260

Fax:

Email: admin@cpag.org.nz

Website: <http://www.cpag.org.nz>

Facebook:

Twitter:

Social Network Name:

Charity Identity

Child Poverty Action Group 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
Frances Everard	Individual	Co-opted Management committee member	13/09/2017
Jessica Suri	Individual	Management committee member	08/02/2017

Updated Officers

Name	Officer Type	Position	Effective Date of Change
JENNIFER BRAITHWAITE	Individual	Management committee member	21/09/2017
Francis Hogan	Individual	Management committee member	21/09/2017
George Makapatama	Individual	Management committee member	21/09/2017
John O'Neill	Individual	Co-opted management committee member	21/09/2017
Susan St John	Individual	co-opted management Committee member	21/09/2017

Removed Officers

Name	Officer Type	Position	Last Date as an Officer
Chloe Humphrey	Individual	Co-opted member	19/07/2017
Michael Timmins	Individual	Co-opted member	31/03/2017

Purpose & Structure

Purpose

Charitable Purpose:

The primary charitable purpose is to research the causes and consequences of child poverty in NZ. It publishes its research and provides evidence about effects of poverty on children and their families. In turn it informs the public, policy makers, media and politicians of evidence-based policy choices to eliminate child poverty. CPAG also provides a strong, independent voice for New Zealand children by harnessing expertise, to work towards achieving this goal and reduce child poverty to less than 5% based on 60% median income measure after housing costs) by 2020.

Structure:

Entity Structure

CPAG is made up of 11 elected Management Committee members and 3 co-opted Management Committee members. There are two Co-Convenors who share this role. There is one full time staff Executive Officer, 1 part time Communications Advisor and one part time Researcher. The Management Committee decides the direction of the organisation as well as making any financial decisions based on furthering or carrying out the objectives of the organisation, including the employment of such persons as may be necessary.

Activity, Sector and Beneficiary

Main Activity:

Provides advice / information /
advocacy

Main Sector:

Education / training / research

Main Beneficiary:

Children / young people

People

Paid work (average week)

People employed full time:	1
People employed part time:	2
Average paid hours per week:	72

Volunteer work (average month)

Total volunteers:	30
Volunteer hours:	200

Your Organisation

Reporting Tier

Tier 3

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

For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure? Less than \$500,000

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?

Yes

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	41,244
Fees, subscriptions and other revenue (including donations) from members:*	30,026
Revenue from providing goods or services:*	116,036
Interest, dividends and other investment revenue:*	3,523
Other revenue:	0
Total revenue:	190,829

Expenses

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	131,216
Expenses related to providing goods and services:*	35,095
Grants and donations made:*	2,000
Other expenses:*	3,610
Total expenses:	171,921

Surplus/deficit

Surplus/deficit:	18,908
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	180,943
Debtors and prepayments:*	1,150
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	182,093

Non Current Assets

Property, plant and equipment:*	2,848
Investments:*	38,285
Other non-current assets:*	0
Total non-current assets:	41,133
Total assets:	223,226

Liabilities

Total current liabilities:*	6,011
Total non-current liabilities:*	0
Total liabilities:	6,011

Assets less liabilities

Total assets less total liabilities: 217,215

Accumulated funds

Capital contributed by owners or members:* 0

Accumulated surplus or deficits:* 217,215

Reserves:* 0

Total accumulated funds: 217,215

Supporting Information

Certification

Certifying Officer: Celia Hayes

Withhold Annual Return

Withhold annual return: No