

Annual Return Summary

Generated on:
2 August 2025

Registration Number:	CC45615
Charity Name:	RWGC Golf Foundation
Annual Return Reference:	AR009
For Year Ending:	28 February 2018

Charity Details

Legal Name: RWGC Golf Foundation
Trading Name:
NZBN Number: N/A

Charity's Postal Address: 28 Golf Road
Heretaunga
Upper Hutt 5018

Charity's Street Address: 28 Golf Road
Heretaunga
Upper Hutt 5018

Phone: 04 528 4590
Fax: 04 528 2008
Email: manager@rwgc.co.nz
Website: www.rwgc.co.nz
Facebook:
Twitter:
Social Network Name:

Charity Identity

RWGC Golf Foundation identifies as an organisation with a focus on the following communities:
N/A

Officer Details

Added Officers

Name	Officer Type	Position	Position Appointment Date
Kay Kelly	Individual	Trustee	06/12/2017
Barry Brown	Individual	Trustee	21/05/2017

Removed Officers

Name	Officer Type	Position	Last Date as an Officer
Andrew G Harcourt	Individual	Trustee	21/05/2018
Adrienne Girdlestone	Individual	Trustee	06/12/2017

Purpose & Structure

Purpose

Charitable Purpose:

The objects of the Trust are to promote the game of golf with particular reference to the golf courses operated by the Royal Wellington Golf Club and, such other charitable purposes as the Trustees shall from time to time determine.

Structure:

Entity Structure

The RWGC Golf Foundation (the "Foundation") is a charitable trust registered with the Charities Commission (Registration number: CC45615) and was created by a Trust Deed on 19 August 2010.

Activity, Sector and Beneficiary

Main Activity:	Makes grants to organisations (including schools or other charities)
Main Sector:	Sport / Recreation
Main Beneficiary:	Voluntary bodies other than charities

People

Paid work (average week)

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

Volunteer work (average year)

Total volunteers:	3
Volunteer hours:	50

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? Yes

Statement of Receipts and payments

Operating Receipts

Donations, fundraising and other similar receipts:*	38,700
Fees, subscriptions and other receipts (including donations) from members:*	0
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	310
Other receipts:*	0
Total receipts:	39,010

Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	0
Payments related to providing goods and services:*	0
Grants and donations paid:*	17,998
Other operating payments:*	40
Total operating payments:	18,038

Operating Surplus/Deficit

Operating surplus/deficit:	20,972
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Capital Receipts

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

Capital payments

Purchase of resources:*	0
Repayments of borrowings:*	0

Statement of Resources and Commitments

Resources

Bank accounts and cash:*	31,381
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	4,212,801

Commitments

Money payable by the entity:*	0
Other commitments:*	0
Guarantees:*	0

Supporting Information

Certification

Certifying Officer: Tim Fairhall

Withhold Annual Return

Withhold annual return: No