



Annual Return Summary

Generated on: **15 September 2025**

Registration Number: CC21725

Charity Name: The Evangelical Alliance Relief Fund

Annual Return Reference: AR009

For Year Ending: 30 June 2016

Charity Details

Legal Name: The Evangelical Alliance Relief Fund

Trading Name: Tearfund
Effective Date of change: 08/12/2016

NZBN Number: N/A

Charity's Postal Address: PO Box 8315

Symonds Street

Auckland 1150

Charity's Street Address: 64C Stoddard Road

Mount Roskill Auckland 1041

Phone: (09)6291048 Fax: (09)6291050

Email: enquires@tearfund.org.nz
Website: http://www.tearfund.org.nz

Facebook:

Twitter:

Social Network Name:

Charity Identity

The Evangelical Alliance Relief Fund identifies as an organisation with a focus on the following communities:

N/A

Officer Details

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Name	Officer Type	Position	Effective Date of Change
George Wieland	Individual	Trustee	09/12/2016
Mark Fleming	Individual	Treasurer	09/12/2016
Harriet Sewell	Individual	Trustee	09/12/2016
Gary Agnew	Individual	Chair	09/12/2016
Kimberley Madden- Snoad	Individual	Vice Chair	09/12/2016
Rachel Appleby	Individual	Vice Chair	09/12/2016

Purpose & Structure

Purpose

Charitable Purpose:

Motivated by Jesus, we encourage Kiwis to act for justice to relieve poverty among the world's most vulnerable people.

- To provide development aid in underdeveloped areas of the world and to provide and assist with programmes in health care, agricultural and vocational development and all areas of physical and economic need.
- To provide aid in areas of the world which suffer natural and economic disaster.
- To provide skilled personnel who can be seconded to lead or assist in development or humanitarian projects.
- To co-operate with other development and relief agencies.
- To advocate for justice by the Christian community for people in physical and financial need abroad.

Structure:

Entity Structure

Independent Charitable Trust: primarily operating from Auckland. Member of Integral Alliance and Council for International Development.

Activity, Sector and Beneficiary

Main Activity: Makes grants to organisations

(including schools or other charities)

Main Sector: Community development

Main Beneficiary: General public

People

Paid work (average week)

People employed full time: 42
People employed part time: 8
Average paid hours per week: 1824

Volunteer work (average week)

Total volunteers: Volunteer hours:

Your Organisation

Reporting Tier

Tier 2

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?

Yes

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?

Yes

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?

Yes

Audit & Review

Is it a requirement of your charity's rules to have your financial statements 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?

Over \$1 million

Please confirm that the financial statements that you are submitting have 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 financial statements disclose any related party transactions?

Yes

* Audit conducted by

Name Colin Henderson
Occupation Audit Partner

Organisation RSM

Statement of Comprehensive Revenue and Expense

Revenue from exchange transactions		
Fees, subscriptions (including donations) from members:*	0	
Revenue from providing goods and services:*	99,488	
Interest, dividends and other investment revenue:*	149,852	
Other revenue from exchange transactions:*	0	
Revenue from non exchange transactions		
Donations/Koha, grants, fundraising and other similar	14,075,352	
revenue:*	14,073,332	
Other revenue from non-exchange transactions:*	0	
Other Revenue:		
Total revenue:	14,324,692	
<u>Expenses</u>		
Partner Grants and Expenditure	12,473,415	
Local Program Management Expenditure	637,150	
Education and Advocacy	370,716	
Other expenses:*	2,036,447	
Marketing and Promotional	1,610,452	
Total expenses:	17,128,180	
	, -,	
Surplus/deficit	0.000.400	
Surplus/deficit:	-2,803,488	
Other Comprehensive revenue and expense		
Gain (Loss) on property revaluation:*	0	
Other comprehensive revenue and expense:*	0	
Total comprehensive revenue and expense for the period:	0	
Comprehensive revenue and expense for the period		
Comprehensive revenue and expense for the period:*	-2,803,488	
	_,000,100	
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Statement of Financial Position		
<u>Current Assets</u>		
Current Assets Cash and cash equivalents:*	2,750,076	
Cash and cash equivalents:* Receivables (from exchange transactions) and recoverables	2,750,076 162,780	
Cash and cash equivalents:* Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	162,780	
Cash and cash equivalents:* Receivables (from exchange transactions) and recoverables (from non-exchange transactions):* Inventory/inventories:*	162,780 33,191	
Cash and cash equivalents:* Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	162,780	

Non Current Assets

Property, plant and equipmment:*	186,035
Intangible assets:*	702,129
Investments:*	0
Investment property:*	0
Other non-current assets:*	0
Total non-current assets:	888,164
Total assets:	3,943,174

Liabilities

Total current liabilities:*	1,128,513
Total non-current liabilities:*	27,980
Total liabilities:	1,156,493

Assets less liabilities

Total assets less total liabilities: 2,786,681

Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	2,196,475
Reserves:*	590,206
Minority interest:*	0
Total equity:	2,786,681

Supporting Information

Certification

Certifying Officer: Kent Beasley

Withhold Annual Return

Withhold annual return: No