

Annual Return Summary

Generated on:
15 September 2025

Registration Number:	CC26004
Charity Name:	Institute for World Evangelisation - ICPE Mission (New Zealand Branch)
Annual Return Reference:	AR011
For Year Ending:	31 December 2016

Charity Details

Legal Name:	Institute for World Evangelisation - ICPE Mission (New Zealand Branch)
Trading Name:	ICPE Mission
NZBN Number:	N/A

Charity's Postal Address: 75 Hawker Street

Mount Victoria
Wellington 6011

Charity's Street Address: 75 Hawker Street

Mount Victoria
Wellington 6011

Phone: 04 801 7797

Fax:

Email: new-zealand@icpe.org

Website: <http://www.icpe.org>

Facebook: ICPE Mission New Zealand

Twitter:

Social Network Name:

Charity Identity

Institute for World Evangelisation - ICPE Mission (New Zealand Branch) identifies as an organisation with a focus on the following communities:

N/A

Officer Details

Updated Officers

Name	Officer Type	Position	Effective Date of Change
Wimpie Santoso	Individual	Trustee	30/01/2018
Charles Hannaford	Individual	Trustee	30/01/2018
Fritz Mascarenhas	Individual	Trustee	30/01/2018
Mark Dol	Individual	Trustee	30/01/2018
Rainer Hensel	Individual	Trustee	30/01/2018
Silvana Abela	Individual	Trustee	30/01/2018
Anna Cappello	Individual	Trustee	02/03/2018
Mario Cappello	Individual	Trustee	30/01/2018

Purpose & Structure

Purpose

Charitable Purpose:

The Institute for World Evangelisation - ICPE Mission is a Catholic Mission made up of Christians committed to the goal of world evangelisation. The ICPE Mission is dedicated to the formation and training of Catholics so that they may become more effective evangelisers.

Through evangelisation, discipleship, community building and mercy work, the ICPE Mission pursues its purpose of training, formation, serving the Church and affecting the world for Christ.

The ICPE Mission is an International Association of Christ's faithful with Pontifical Right and is the missionary expression of the Glory of God International Covenant Community.

Structure:

Entity Structure

The governance of the Trust is the Board of Trustees. For the daily operations of the Trust a Director is appointed for a term of three years and the term is renewable.

Activity, Sector and Beneficiary

Main Activity:	Provides religious services / activities
Main Sector:	Religious Activities
Main Beneficiary:	Religious groups

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:	30
Volunteer hours:	240

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?	Yes
--	-----

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?	Yes
---	-----

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:	No
--	----

Reason why the performance report hasn't been reviewed or audited

There has been due to two changes of staff at Munro Bengie and not the trustees of the ICPE Mission New Zealand. In addition, Munro Bengie have the task of converting the balances in to the tier 3 performance report.

Related party transactions

Does your charity's performance report disclose any related party transactions?

No

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	179,954
Fees, subscriptions and other revenue (including donations) from members:*	0
Revenue from providing goods or services:*	137,396
Interest, dividends and other investment revenue:*	1,281
Other revenue:	780
Total revenue:	319,411

Expenses

Expenses related to public fundraising:*	2,990
Volunteer and employee related payments:*	26,155
Expenses related to providing goods and services:*	162,638
Grants and donations made:*	32,969
Other expenses:*	12,672
Total expenses:	237,424

Surplus/deficit

Surplus/deficit:	81,987
------------------	--------

Statement of Financial Position

Current Assets

Bank accounts and cash:*	251,982
Debtors and prepayments:*	15,494
Inventory/inventories:*	0
Other current assets:*	0
Total current assets:	267,476

Non Current Assets

Property, plant and equipment:*	1,401,414
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	1,401,414
Total assets:	1,668,890

Liabilities

Total current liabilities:*	55,389
Total non-current liabilities:*	10,850
Total liabilities:	66,239

Assets less liabilities

Total assets less total liabilities:	1,602,651
--------------------------------------	-----------

Accumulated funds

Capital contributed by owners or members:*	0
--	---

Accumulated surplus or deficits:*	1,007,651
-----------------------------------	-----------

Reserves:*	595,000
------------	---------

Total accumulated funds:	1,602,651
--------------------------	-----------

Supporting Information

Certification

Certifying Officer:	Ignatius Susilo Kentjana
---------------------	--------------------------

Withhold Annual Return

Withhold annual return:	No
-------------------------	----