

# Annual Return Summary

Generated on:  
25 February 2026

<b>Registration Number:</b>	CC40126
<b>Charity Name:</b>	Road Controlling Authorities Forum (New Zealand) Incorporated
<b>Annual Return Reference:</b>	AR018
<b>For Year Ending:</b>	31 March 2025

## Charity Details

Legal Name: Road Controlling Authorities Forum (New Zealand) Incorporated

Trading Name:

NZBN Number: 9429043161683

Charity's Postal Address: PO Box 25415  
Featherston Street  
Wellington 6146

Charity's Street Address: Level 11  
79 Boulcott St  
Wellington 6011

Phone: 0224285896

Fax:

Email: [zelda.botes@apopo.co.nz](mailto:zelda.botes@apopo.co.nz)

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

Facebook:

Twitter:

Social Network Name:

### Charity Identity

Road Controlling Authorities Forum (New Zealand) Incorporated identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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## **Purpose**

Charitable Purpose:

To assist road-controlling authorities to make informed decisions. Exchange information and provide updates on sector working group activities, proposed legislation, new standards and guidelines, highway and procurement strategies and other issues relevant to road controlling authorities, their suppliers and road users.

## **Structure:**

Legal Structure

Incorporated Society

## **Activity, Sector and Beneficiary**

Main Activity:

Provides advice / information / advocacy

Main Sector:

Economic development

Main Beneficiary:

Road controlling authorities

# People

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## **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:	4
Volunteer hours:	10

# Your Organisation

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## **Reporting Tier**

Tier 3

## **Overseas Operation**

During the financial year covered by this annual return, did your charity operate (that is, carry out any of its charitable purposes) overseas?

No

## **Donee Status**

In the last financial year, did your charity receive donations (from the public, funders or members of your charity)?

No

## **Audit & Review**

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

Less than \$550,000

## **Related party transactions**

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

No

## Statement of Financial Performance

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### Revenue

Donations, koha, bequests, and other general fundraising activities:*	0
General grants:*	0
Capital grants and donations:*	0
Government service delivery grants/contracts:*	0
Non-Government service delivery grants/contracts:*	0
Membership fees and subscriptions:*	0
Revenue from commercial activities:*	0
Interest, dividends and other investment revenue:*	23,919
Other revenue:	0
<b>Total revenue:</b>	<b>23,919</b>

### Expenses

Expenses related to fundraising:*	0
Employee remuneration and other related expenses:*	0
Volunteer related expenses:*	0
Expenses related to commercial activities:*	0
Other expenses related to service delivery:*	33,563
Grants and donations made:*	0
Other expenses:*	17,984
<b>Total expenses:</b>	<b>51,547</b>

### Surplus/deficit

<b>Surplus/deficit:</b>	<b>-27,628</b>
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## Statement of Financial Position

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### Current Assets

Cash and short-term deposits:*	405,739
Debtors and prepayments:*	14,861
Inventory:*	0
Other current assets:*	0
<b>Total current assets:</b>	<b>420,600</b>

### Non Current Assets

Property, plant and equipment:*	0
Investments:*	0
Other non-current assets:*	0
<b>Total non-current assets:</b>	<b>0</b>
<b>Total assets:</b>	<b>420,600</b>

## **Liabilities**

Total current liabilities:*	8,509
Total non-current liabilities:*	0
<b>Total liabilities:</b>	<b>8,509</b>

## **Assets less liabilities**

<b>Total assets less total liabilities:</b>	<b>412,091</b>
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## **Accumulated Funds**

Capital contributed by owners or members:*	0
Accumulated surplus or deficits:*	412,091
Reserves:*	0

## **How do you plan to use your charity's accumulated funds in the future?:\***

To support achieving the charitable purposes of RCAF

# **Supporting Information**

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## **Certification**

Certifying Officer: Murray Pugh

## **Withhold Annual Return**

Withhold annual return: No