

**Performance Report**

**Entity Name**

*NewZeal Party Incorporated*

**For the year ended**

*31/12/2025*

**Entity information**

Legal name of entity

*NewZeal Party Incorporated*

Entity identifier

*50171772*

Type of entity

*Political Party*

Entity's purpose or mission

*NewZeal Party is a non-profit making Incorporated Society established to undertake political activity to maximise the influence of NewZeal Party's vision, values and principles in the Government of New Zealand.*

Entity structure

*The NewZeal Board provides governance for the party and the NewZeal Leader implements the vision of the Party with the parties members.*

Entity's governance arrangements

*The NewZeal Board provides governance for the entity.*

Other entities controlled by the entity

**Legal Name**

**Entity Identifier**

*NIL*

Entity's reliance on volunteers and donated goods or services

*Members of NewZeal provide assistance with elections and in promoting the parties values. NewZeal is primarily financed by donations.*

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**Statement of Service Performance**

**Description of medium to long term objectives**

*The NewZeal Party, as a non-profit Incorporated Society, aims to advance its political activities over the medium to long term to significantly enhance the influence of its vision, values, and principles within the governance of New Zealand, shaping government policies and priorities to align with the party's core objectives.*

<b>Description of key activities</b>	<b>Quantity</b>	
	<b>Current year</b>	<b>Last year</b>
Training of candidates for upcoming elections	-	-
Representing NewZeal's values in the public discourse	-	-
	-	-
	-	-

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**FINANCIAL INFORMATION**

**Statement of financial performance**

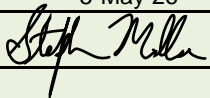
	<b>Note</b>	<b>Current year \$</b>	<b>Last year \$</b>
<b>Revenue</b>			
Donations, fundraising and other similar revenue		8,796	17,208
Fees, and other revenue from members		10,176	80
		-	-
	1	-	-
		-	-
		-	-
		-	-
		-	-
<b>Total revenue</b>		<b>18,972</b>	<b>17,288</b>
<b>Expenses</b>			
Advertising and Marketing		1,927	315
IT Expenses		-	-
Office Expenses		5,700	5,253
Other Expenses	2	4,786	6,200
Travel		3,840	5,859
		-	-
		-	-
<b>Total expenses</b>		<b>16,253</b>	<b>17,627</b>
<b>Surplus/(Deficit) for the year</b>		<b>2,719</b>	<b>- 339</b>

This performance report has been approved by those charged with governance.

Date

5-May-26

Signature



Name

Stephen Miller

Position

Trustee

## Performance Report

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## FINANCIAL INFORMATION

## Statement of financial position

	Note	Current year \$	Last year \$
<b>Assets</b>			
<b>Current assets</b>			
Bank accounts and cash		4,576	2,088
GST	3	283	1,054
Withholding Tax Paid		111	92
Accounts Receivable		900	-
<b>Total current assets</b>		<b>5,870</b>	<b>3,234</b>
<b>Non-current assets</b>			
Property, plant and equipment	5	-	-
Investments	6	-	-
Other non-current assets	3	-	-
<b>Total non-current assets</b>		<b>-</b>	<b>-</b>
<b>Total assets</b>		<b>5,870</b>	<b>3,234</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Bank overdraft		-	-
Creditors and accrued expenses	4	83	166
Employee costs payable		-	-
Deferred revenue		-	-
Other current liabilities		-	-
<b>Total current liabilities</b>		<b>83</b>	<b>166</b>
<b>Non-current liabilities</b>			
Loans	4	-	-
Other non-current liabilities		-	-
<b>Total non-current liabilities</b>		<b>-</b>	<b>-</b>
<b>Total Liabilities</b>		<b>83</b>	<b>166</b>
<b>Total assets less total liabilities (net assets)</b>		<b>5,787</b>	<b>3,068</b>
<b>Accumulated Funds</b>			
Capital contributed by owners or members		-	-
Accumulated surpluses or (deficits)	7	5,787	3,068
Restricted reserves		-	-
Discretionary reserves		-	-
Revaluation reserves		-	-
Other reserves		-	-
<b>Total Accumulated Funds</b>		<b>5,787</b>	<b>3,068</b>

## Performance Report

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## FINANCIAL INFORMATION

## Statement of cash flows

	Current year \$	Last year \$
<b>Cash flows from operating activities</b>		
<b>Operating receipts (money deposited into the bank account)</b>		
Donations, fundraising and other similar revenue	8,796	17,208
Fees, and other revenue from members	10,176	80
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Total receipts</b>	<b>18,972</b>	<b>17,288</b>
<b>Less operating payments (money withdrawn from you bank account)</b>		
Advertising and Marketing	1,927	315
IT Expenses	-	-
Office Expenses	5,700	5,253
Other Expenses	4,786	6,200
Travel Expenses	3,840	5,859
	-	-
	-	-
<b>Total payments</b>	<b>16,253</b>	<b>17,627</b>
<b>Net cash flows from operating activities</b>	<b>2,719</b>	<b>- 338</b>
<b>Cash flows from other activities</b>		
<b>Cash was received from:</b>		
Sale of property, plant and equipment	-	-
Sale of investments	-	-
Cash received from loans borrowed from other parties	-	-
Cash received from owners (capital contributions)	-	-
<b>Cash was applied to:</b>		
Payments to acquire property, plant and equipment	-	-
Payments to purchase investments	-	-
Repayments of loans borrowed from other parties	-	-
Capital repaid to owners	-	-
<b>Net cash flows from other activities</b>	<b>-</b>	<b>-</b>
<b>Net increase/(decrease) in cash</b>	<b>2,719</b>	<b>- 338</b>
<b>Opening cash</b>	<b>3,068</b>	<b>3,406</b>

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Closing cash

5,787

3,068

**Performance Report**

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**Statement of Accounting Policies**

**Basis of preparation**

This performance report is prepared in accordance with the XRB's Tier 3 (NFP) Standard. The entity is eligible to apply these requirements as it does not have public accountability and has total annual expenses of less than \$2,000,000. All transactions in the performance report are reported using the accrual basis of accounting. This performance report is prepared under the assumption that the entity will continue to operate for the foreseeable future.

**Treatment of GST**

All amounts are recorded on a GST exclusive basis, except for Debtors and Creditors which are stated inclusive of GST

**Income Tax**

NewZeal Party Incorporated is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

**Bank Accounts and Cash**

Cash and short term deposits in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

**[Specific Accounting Policy]**

**[Specific Accounting Policy]**

**Tier 2 PBE Accounting Standards Applied (if any)**

**Changes in Accounting Policies**

There have been no changes in accounting policies during the financial year (last year - nil)

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Note 1 - Analysis of Revenue

Category	Analysis	Current year	Last year
Donations, fundraising and other similar revenue	.G. Donations exceed \$1,500 but not exceed \$5,000	0	3000
	.G. Donations Exceed \$5,000 but not exceed \$20,000	0	5500
	Billboard Donations Received	0	0
	Donations Received	7345	7483
	Interest Income	43	225
	Other Revenue	1408	1000
	<b>Total</b>		<b>8,796</b>

Category	Analysis	Current year	Last year
General grants			
	<b>Total</b>		<b>-</b>

Category	Analysis	Current year	Last year
Government service delivery grants/contracts			
	<b>Total</b>		<b>-</b>

Category	Analysis	Current year	Last year
Fees, and other revenue from members	Candidate Fee Contributions		0
	Membership Fees Received	10176	80
<b>Total</b>		<b>10,176</b>	<b>80</b>

Category	Analysis	Current year	Last year
Revenue from commercial activities			
	<b>Total</b>		<b>-</b>

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Note 2 - Analysis of Expenses

Category	Analysis	Current year	Last year
Advertising and Marketing	Advertising	891	202
	Billboard Costs		0
	Databasing	1036	0
	Marketing & Advertising Resources		113
	<b>Total</b>	<b>1,927</b>	<b>315</b>

Category	Analysis	Current year	Last year
IT Expenses	IT Website Expenses	0	0
	<b>Total</b>	<b>-</b>	<b>-</b>

Category	Analysis	Current year	Last year
Office Expenses	Office Expenses	5700	4551
	Printing and Stationery		0
	Rent		0
	Subscriptions		702
	<b>Total</b>	<b>5,700</b>	<b>5,253</b>

Category	Analysis	Current year	Last year
Other Expenses	Bank Fees	336	28
	Consulting & Accounting		4568
	Freight & Courier		0
	General Expenses	50	0
	National Koha	2000	0
	Telephone & Internet	2400	1591
	Interest Expense		13
	<b>Total</b>	<b>4,786</b>	<b>6,200</b>

Category	Analysis	Current year	Last year
Travel	Travel - Accommodation	0	0
	Travel - Airfares	0	2192
	Travel - Car Hire	0	896
	Travel - Fuel	0	143
	Travel - Koha	3840	2065
	Travel - Meals	0	563
	Travel Expenses		0
		<b>Total</b>	<b>3,840</b>

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Note 3 - Analysis of Assets

Category	Analysis	Current year	Last year
Bank accounts and cash	NewZeal Campaign Account	48	48
	NewZeal Party Business Account	4528	2040
	Stripe NewZeal		0
<b>Total</b>		<b>4,576</b>	<b>2,088</b>

Category	Analysis	Current year	Last year
GST		283	1054
<b>Total</b>		<b>283</b>	<b>1,054</b>

Category	Analysis	Current year	Last year
Inventory			
<b>Total</b>		<b>-</b>	<b>-</b>

Category	Analysis	Current year	Last year
Other current assets	Withholding Tax Paid	111	92
	Accounts Receivable	900	
<b>Total</b>		<b>1,011</b>	<b>92</b>

Category	Analysis	Current year	Last year
Other non-current assets			
<b>Total</b>		<b>-</b>	<b>-</b>

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Note 4 - Analysis of Liabilities

Category	Analysis	Current year	Last year
Creditors and accrued expenses	Accounts Payable	83	166
<b>Total</b>		<b>83</b>	<b>166</b>

Category	Analysis	Current year	Last year
Employee costs payable			
<b>Total</b>		<b>-</b>	<b>-</b>

Category	Analysis	Current year	Last year
Deferred revenue			
<b>Total</b>		<b>-</b>	<b>-</b>

Category	Analysis	Current year	Last year
Other current liabilities	GST		
<b>Total</b>		<b>-</b>	<b>-</b>

Category	Analysis	Current year	Last year
Loans			
<b>Total</b>		<b>-</b>	<b>-</b>

Category	Analysis	Current year	Last year
Other non-current liabilities			

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<i>31/12/2025</i>		
<b>Total</b>	-	-

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Note 5 - Property, Plant and Equipment

Asset Class	Current year					
	Opening Carrying Amount	Purchases	Disposals	Depreciation and Impairment	Revaluation Movements	Closing Carrying amount
Land	-	-	-	-	-	-
Buildings	-	-	-	-	-	-
Motor vehicles	-	-	-	-	-	-
Furniture and fixtures	-	-	-	-	-	-
Office equipment	-	-	-	-	-	-
Computers	-	-	-	-	-	-
Machinery	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-

Asset Class	Last year					
	Opening Carrying Amount	Purchases	Disposals	Depreciation and Impairment	Revaluation Movements	Closing Carrying amount
Land	-	-	-	-	-	-
Buildings	-	-	-	-	-	-
Motor vehicles	-	-	-	-	-	-
Furniture and fixtures	-	-	-	-	-	-
Office equipment	-	-	-	-	-	-
Computers	-	-	-	-	-	-
Machinery	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-

Significant Donated Assets Recorded			
Description of Asset	Source of Valuation	Date of Valuation	Amount
Nil			

Significant Donated Assets Not Recorded
Nil

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Note 6 - Investments

		Current year					
Asset Class	Valuation Method	Opening Carrying Amount	Purchases	Sales	Income	Gains/(Losses) or Impairment	Closing Carrying amount
Listed Shares	Current Market Value	-	-	-	-	-	-
Listed Bonds	Current Market Value	-	-	-	-	-	-
Listed Managed Fund Units	Current Market Value	-	-	-	-	-	-
Shares	Cost less Impairment	-	-	-	-	-	-
Bonds	Cost less Impairment	-	-	-	-	-	-
Managed Fund Units	Cost less Impairment	-	-	-	-	-	-
<b>Total</b>		-	-	-	-	-	-

		Last Year					
Asset Class	Valuation Method	Opening Carrying Amount	Purchases	Sales	Income	Gains/(Losses) or Impairment	Closing Carrying amount
Listed Shares	Current Market Value	-	-	-	-	-	-
Listed Bonds	Current Market Value	-	-	-	-	-	-
Listed Managed Fund Units	Current Market Value	-	-	-	-	-	-
Shares	Cost less Impairment	-	-	-	-	-	-
Bonds	Cost less Impairment	-	-	-	-	-	-
Managed Fund Units	Cost less Impairment	-	-	-	-	-	-
<b>Total</b>		-	-	-	-	-	-

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Note 7 - Accumulated Funds

Description	Current year						
	Capital Contributed by Owners	Accumulated Surpluses or Deficits	Restricted Reserves	Discretionary Reserves	Revaluation Reserves	Other Reserves	Total
Opening balance	-	339		-	-	-	339
Capital contributed by	-						-
Capital returned to owners	-						-
Surplus/(Deficit)		2,719					2,719
Distributions paid to owners		-					-
Transfer to restricted or discretionary reserves			-	-			-
Transfer from restricted or discretionary reserves			-	-			-
Revaluation movements					-		-
Transfers from revaluation reserve due to disposal of					-		-
Other movements recognised directly in		-				-	-
<b>Closing balance</b>	-	2,380	-	-	-	-	<b>2,380</b>

Description	Last year						
	Capital Contributed by Owners	Accumulated Surpluses or Deficits	Restricted Reserves	Discretionary Reserves	Revaluation Reserves	Other Reserves	Total
Opening balance	-	-		-	-	-	-
Capital contributed by	-						-
Capital returned to owners	-						-
Surplus/(Deficit)		339					339
Distributions paid to owners		-					-
Transfer to restricted or discretionary reserves			-	-			-
Transfer from restricted or discretionary reserves			-	-			-
Revaluation movements					-		-
Transfers from revaluation reserve due to disposal of					-		-
Other movements recognised directly in		-				-	-
<b>Closing balance</b>	-	339	-	-	-	-	<b>339</b>

Breakdown of Restricted and Discretionary Reserves

Name	Nature and Purpose	Current year	Last year
		\$	\$
	<b>Total</b>	-	-

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**Note 8 - Commitments and Contingencies**

**Commitments**

There are no commitments as at balance date (last year - nil)

**Contingent Liabilities and Guarantees**

There are no contingent liabilities or guarantees as at balance date (Last Year - nil )

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Note 9 - Other

Deferred Revenue: Unused Significant Donations, Grants, Bequests and Pledges with Expectations over Use

Description	Purpose and nature of the condition(s)	Date condition(s) expected to be met	Original Amount \$	Deferred Amount	
				Current year \$	Last year \$
Nil					

Goods or services provided to the entity in kind

Description	Amount \$
Nil	

Assets used as security for liabilities

Description of borrowing	Description of asset used security	Amount of borrowing	Amount of asset used as security
Nil			

Assets held on behalf of others

Description of the assets held	Name of Entity on whose behalf assets are held
Nil	

Note 10 - Related Party Transactions

Description of related party relationship	Description of the Transactions (whether in cash or amount in kind)	Value of Transactions		Amount Outstanding	
		Current Year \$	Last Year \$	Current Year \$	Last Year \$
Alfred Ngaro	Cash Reimbursements	12700	11343		
Stephen Miller	Cash Reimbursements	2058	731		

**Performance Report**

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**Note 11 - Events After the Balance Date**

There were no events that have occurred after the balance date that would have a material impact on the Performance Report. (Last Year Nil)

**Note 12 - Ability to Continue Operating**

n/a

**Note 13 - Correction of Errors**

n/a