

# Annual Return Summary

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<b>Registration Number:</b>	CC40428
<b>Charity Name:</b>	Save Animals From Exploitation Incorporated
<b>Annual Return Reference:</b>	AR011
<b>For Year Ending:</b>	31 March 2018

## Charity Details

Legal Name: Save Animals From Exploitation Incorporated  
Trading Name: SAFE  
NZBN Number: N/A

Charity's Postal Address: PO Box 28110  
  
Kelburn  
Wellington 6150

Charity's Street Address: Room 219, Level 1  
32 Salamanca Road  
Kelburn  
Wellington 6012

Phone: 04 472 4974  
Fax:  
Email: [safe@safe.org.nz](mailto:safe@safe.org.nz)  
Website: <http://www.safe.org.nz>  
Facebook: [www.facebook.com/SAFEnewzealand](http://www.facebook.com/SAFEnewzealand)  
Twitter:  
Social Network Name:

### Charity Identity

Save Animals From Exploitation Incorporated identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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## **Purpose**

Charitable Purpose:

Founded in 1932, SAFE aims to make significant improvements to the lives of animals by raising awareness, challenging cruel practices, changing attitudes and fostering compassion so that they are no longer exploited or abused by humans.

## **Structure:**

Entity Structure

SAFE's Board is comprised of seven individuals who volunteer their time and skills to ensure good governance. Our Board Members come from a diverse range of backgrounds, such as: animal advocacy, law, marketing, fundraising, leadership, digital media, accountancy and business. SAFE currently has 320 active members, 3,869 registered volunteers, 2,152 financial supporters and many other supporters including businesses and high-profile New Zealand celebrities, along with a dedicated staff of 21.

## **Activity, Sector and Beneficiary**

Main Activity:

Provides advice / information / advocacy

Main Sector:

Care / protection of animals

Main Beneficiary:

Animals

# People

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## Paid work (average week)

People employed full time:	11
People employed part time:	10
Average paid hours per week:	684

## Volunteer work (average year)

Total volunteers:	3869
Volunteer hours:	19345

# Your Organisation

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## 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? 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

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 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?

No

**\* Audit conducted by**

Name

Andrew Steele

Occupation

Chartered Accountant

Organisation

Staples Rodway Audit

## Statement of Financial Performance

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### **Revenue**

Donations, fundraising and other similar revenue:*	6,051,086
Fees, subscriptions and other revenue (including donations) from members:*	879
Revenue from providing goods or services:*	5,275
Interest, dividends and other investment revenue:*	71,759
Other revenue:	3,949
Total revenue:	6,132,948

### **Expenses**

Expenses related to public fundraising:*	0
Volunteer and employee related payments:*	1,068,413
Expenses related to providing goods and services:*	416,460
Grants and donations made:*	12,880
Other expenses:*	175,067
Total expenses:	1,672,820

### **Surplus/deficit**

Surplus/deficit:	4,460,128
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## Statement of Financial Position

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### **Current Assets**

Bank accounts and cash:*	5,855,912
Debtors and prepayments:*	26,044
Inventory/inventories:*	8,817
Other current assets:*	53,344
Total current assets:	5,944,117

### **Non Current Assets**

Property, plant and equipment:*	42,349
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	42,349
Total assets:	5,986,466

### **Liabilities**

Total current liabilities:*	120,999
Total non-current liabilities:*	0
Total liabilities:	120,999

### **Assets less liabilities**

Total assets less total liabilities: 5,865,467

**Accumulated funds**

Capital contributed by owners or members:\* 1,000

Accumulated surplus or deficits:\* 5,864,467

Reserves:\* 0

Total accumulated funds: 5,865,467

**Supporting Information**

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**Certification**

Certifying Officer: Fleur Auber

**Withhold Annual Return**

Withhold annual return: No