

## Annual Return Summary

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<b>Registration Number:</b>	CC32510
<b>Charity Name:</b>	Special Olympics New Zealand
<b>Annual Return Reference:</b>	AR003
<b>For Year Ending:</b>	31 December 2009

## People

### Paid work (average week)

People employed full time	12
People employed part time	1
Average paid hours per week	505

### Volunteer work (average week)

Number of volunteers	0
Hours per week	0

## Statement of Financial Performance

Accounting Method Accrual

### Gross Income

Government grants / contracts	573,333
All other grants and sponsorship	610,889
Income from service / trading operations	0
Membership fees	0
Donations / koha	0
Bequests	0
New Zealand dividends	0
Other investment income	0
All other income	970,569
<b>Total Gross Income</b>	<b>2,154,791</b>

### Expenditure

Grants paid - within New Zealand	0
Grants paid - outside New Zealand	0

Salaries and wages	0
Depreciation	0
Interest paid	0
Cost of service provision	0
Cost of trading operations	1,141,936
All other expenditure	902,145
<b>Total expenditure</b>	<b>2,044,081</b>

### **Surplus**

<b>Net surplus / deficit for the year</b>	<b>110,710</b>
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## **Statement of Financial Position**

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### **Current assets**

Cash and bank balances	842,262
Inventory	0
All other short-term assets	123,784
<b>All current assets</b>	<b>966,046</b>

### **Non-current assets**

Land	0
Buildings	0
Computers and office equipment	0
All other fixed assets	21,848
Investments	0
<b>All non-current assets</b>	<b>21,848</b>
<b>Total Assets</b>	<b>987,894</b>

### **Liabilities**

All current liabilities	-930,816
All non-current liabilities	0
<b>Total liabilities</b>	<b>-930,816</b>

### **Equity**

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	987,894
<b>Total Equity</b>	<b>987,894</b>

<b>Total Liabilities and Equity</b>	<b>57,078</b>
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# Supporting Information

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## Certification

Certifying Officer

Kathy Gibson