



# **Annual Return Summary**

Generated on: **15 September 2025** 

Registration Number: CC42335

Charity Name: Special Olympics South Taranaki

Annual Return Reference: AR009

For Year Ending: 31 December 2016

## **Charity Details**

Legal Name: Special Olympics South Taranaki

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 38344

Wellington Mail Centre

Petone

Lower Hutt 5045

Charity's Street Address: 93 Hutt Park Road

RD 28 Moera

Lower Hutt 5010

Phone: 04 5600360 Fax: 04 5600400

Email: kathyg@specialolympics.org.nz Website: www.specialolympics.org.nz

Facebook:

Twitter:

Social Network Name:

#### **Charity Identity**

Special Olympics South Taranaki identifies as an organisation with a focus on the following communities:

N/A

### Officer Details

#### **Updated Officers**

Name	Officer Type	Position	<b>Effective Date of Change</b>
Lyn Smailes	Individual	Committee Member	29/06/2017
Sue Stannard	Individual	Committee Member	29/06/2017
Yoshiko Ryan	Individual	Committee Member	29/06/2017
Hugh Garth Weir	Individual	Chairperson	29/06/2017
John Smailes	Individual	Committee Member	29/06/2017
Sharon Waller	Individual	Treasurer	29/06/2017
Gill Weir	Individual	Treasurer	29/06/2017
Jennifer Diane Rowlands	Individual	Secretary	29/06/2017
Kevin William Ryan	Individual	Secretary	29/06/2017

## **Purpose & Structure**

#### **Purpose**

Charitable Purpose:

We provide quality year-round training and competition in a variety of sports for all children and adults with an intellectual disability, giving those athletes opportunities to develop physical fitness, demonstrate courage and participate in sharing life skills and friendships with their families, other athletes and the community.

#### Structure:

**Entity Structure** 

Special Olympics NZ is an incorporated society and also a registered charity. Special Olympics NZ is governed by a Board of Trustees comprising twelve members and a Chief Executive Officer. Please refer to Special Olympics NZ for a list of the current Trustees.

#### **Activity, Sector and Beneficiary**

Main Activity: Run sports training and competitions

Main Sector: People with Disabilities

Main Beneficiary: People with Intellectual Disabilities

### **People**

#### Paid work (average week)

People employed full time:

People employed part time:

O

Average paid hours per week:

O

#### **Volunteer work (average week)**

Total volunteers: 10 Volunteer hours: 40

## **Your Organisation**

#### **Reporting Tier**

Tier 4

#### **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?

Nο

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

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?

Nο

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

# Statement of Receipts and payments

Operating Receipts		
Donations, fundraising and other similar receipts:*	0	
Fees, subscriptions and other receipts (including donations) from members:*	0	
Receipts from providing goods or services:*	0	
Interest, dividends and other investment receipts:*	481	
Other receipts:*	2,904	
Total receipts:	3,385	
Operating Payments		
Payments related to public fundraising:*	0	
Volunteer and employee related expenses:*	0	
Payments related to providing goods and services:*	0	
Grants and donations paid:*	0	
Other operating payments:*	8,182	
Total operating payments:	8,182	
Operating Surplus/Deficit		
Operating Surplus/Deficit	-4,797	
Operating surplus/deficit:	-4,797	
Capital Receipts		
Receipts from the sale of resources:*	0	
Receipts from borrowings:*	0	
Capital payments		
Purchase of resources:*	0	
Repayments of borrowings:*	0	
<b>Statement of Resources and Commitments</b>		
Resources		
Bank accounts and cash:*	16,352	
Money held on behalf of others:*	0	
Money owed to the entity by third parties:*	0	
Other resources:*	0	
	-	
Commitments	2	
Money payable by the entity:*	0	
Other commitments:*	0	
Guarantees:*	0	

# **Supporting Information**

**Certification** 

Certifying Officer: Kathy Gibson

**Withhold Annual Return** 

Withhold annual return: No