

## Annual Return Summary

Generated on:  
9 May 2026

<b>Registration Number:</b>	CC22230
<b>Charity Name:</b>	Burnett Foundation Aotearoa
<b>Annual Return Reference:</b>	AR010
<b>For Year Ending:</b>	30 June 2015

## People

### Paid work (average week)

People employed full time	23
People employed part time	19
Average paid hours per week	1,288

### Volunteer work (average week)

Number of volunteers	125
Hours per week	243

## Statement of Financial Performance

Accounting Method Cash

### Gross Income

Government grants / contracts	4,215,436
All other grants and sponsorship	200,643
Income from service / trading operations	0
Membership fees	0
Donations / koha	88,181
Bequests	320
New Zealand dividends	1,005
Other investment income	19,316
All other income	83,296
<b>Total Gross Income</b>	<b>4,608,197</b>

### Expenditure

Grants paid - within New Zealand	122,553
Grants paid - outside New Zealand	0

Salaries and wages	2,348,449
Depreciation	70,377
Interest paid	18,963
Cost of service provision	2,219,753
Cost of trading operations	0
All other expenditure	0
<b>Total expenditure</b>	<b>4,780,095</b>

### **Surplus**

<b>Net surplus / deficit for the year</b>	<b>-171,898</b>
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## **Statement of Financial Position**

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### **Current assets**

Cash and bank balances	28,616
Inventory	0
All other short-term assets	103,386
<b>All current assets</b>	<b>132,002</b>

### **Non-current assets**

Land	1,525,327
Buildings	828,018
Computers and office equipment	46,461
All other fixed assets	45,560
Investments	0
<b>All non-current assets</b>	<b>2,445,366</b>
<b>Total Assets</b>	<b>2,577,368</b>

### **Liabilities**

All current liabilities	794,360
All non-current liabilities	0
<b>Total liabilities</b>	<b>794,360</b>

### **Equity**

Endowment funds	0
Restricted purpose funds	73,920
General accumulated funds	1,709,088
<b>Total Equity</b>	<b>1,783,008</b>

<b>Total Liabilities and Equity</b>	<b>2,577,368</b>
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# Supporting Information

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## Certification

Certifying Officer

Mistral Carson