

Annual Return Summary

Generated on:
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Registration Number:	CC27252
Charity Name:	The Church of Scientology of New Zealand Incorporated
Annual Return Reference:	AR009
For Year Ending:	31 December 2015

People

Paid work (average week)

People employed full time	25
People employed part time	14
Average paid hours per week	1,344

Volunteer work (average week)

Number of volunteers	34
Hours per week	190

Statement of Financial Performance

Accounting Method Accrual

Gross Income

Government grants / contracts	0
All other grants and sponsorship	0
Income from service / trading operations	374,657
Membership fees	0
Donations / koha	1,962,822
Bequests	0
New Zealand dividends	0
Other investment income	8,785
All other income	77,834
Total Gross Income	2,424,098

Expenditure

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

Salaries and wages	147,610
Depreciation	17,745
Interest paid	31,485
Cost of service provision	491,778
Cost of trading operations	16,722
All other expenditure	1,573,616
Total expenditure	2,278,956

Surplus

Net surplus / deficit for the year	145,142
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Statement of Financial Position

Current assets

Cash and bank balances	1,122,706
Inventory	383,378
All other short-term assets	242,752
All current assets	1,748,836

Non-current assets

Land	6,293,310
Buildings	3,894,141
Computers and office equipment	13,428
All other fixed assets	9,243,490
Investments	0
All non-current assets	19,444,369
Total Assets	21,193,205

Liabilities

All current liabilities	1,098,131
All non-current liabilities	16,155,819
Total liabilities	17,253,950

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	3,939,256
Total Equity	3,939,256

Total Liabilities and Equity	21,193,206
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Supporting Information

Certification

Certifying Officer

Mike Ferriss