



# Annual Return Summary

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<b>Registration Number:</b>	CC27252
<b>Charity Name:</b>	The Church of Scientology of New Zealand Incorporated
<b>Annual Return Reference:</b>	AR007
<b>For Year Ending:</b>	31 December 2013

## People

### Paid work (average week)

People employed full time	24
People employed part time	11
Average paid hours per week	1,290

### Volunteer work (average week)

Number of volunteers	15
Hours per week	82

## Statement of Financial Performance

Accounting Method Accrual

### Gross Income

Government grants / contracts	0
All other grants and sponsorship	93,009
Income from service / trading operations	130,995
Membership fees	0
Donations / koha	768,277
Bequests	0
New Zealand dividends	0
Other investment income	10,828
All other income	572,193
<b>Total Gross Income</b>	<b>1,575,302</b>

### Expenditure

Grants paid - within New Zealand	0
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Grants paid - outside New Zealand	0
Salaries and wages	35,578
Depreciation	25,916
Interest paid	16,348
Cost of service provision	567,075
Cost of trading operations	51,935
All other expenditure	0
<b>Total expenditure</b>	<b>696,852</b>

### **Surplus**

<b>Net surplus / deficit for the year</b>	<b>878,450</b>
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## **Statement of Financial Position**

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### **Current assets**

Cash and bank balances	298,717
Inventory	348,011
All other short-term assets	5,605
<b>All current assets</b>	<b>652,333</b>

### **Non-current assets**

Land	6,293,310
Buildings	3,894,141
Computers and office equipment	25,424
All other fixed assets	3,009,364
Investments	0
<b>All non-current assets</b>	<b>13,222,239</b>
<b>Total Assets</b>	<b>13,874,572</b>

### **Liabilities**

All current liabilities	1,029,670
All non-current liabilities	9,849,689
<b>Total liabilities</b>	<b>10,879,359</b>

### **Equity**

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	2,995,214
<b>Total Equity</b>	<b>2,995,214</b>

<b>Total Liabilities and Equity</b>	<b>13,874,573</b>
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# Supporting Information

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## **Certification**

Certifying Officer

Mike Ferriss