

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:	AR008
For Year Ending:	31 December 2014

People

Paid work (average week)

People employed full time	37
People employed part time	5
Average paid hours per week	860

Volunteer work (average week)

Number of volunteers	22
Hours per week	160

Statement of Financial Performance

Accounting Method	Accrual
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Gross Income

Government grants / contracts	0
All other grants and sponsorship	93,009
Income from service / trading operations	252,502
Membership fees	0
Donations / koha	802,294
Bequests	0
New Zealand dividends	0
Other investment income	8,232
All other income	232,804
Total Gross Income	1,388,841

Expenditure

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

Salaries and wages	79,805
Depreciation	23,310
Interest paid	13,962
Cost of service provision	430,295
Cost of trading operations	39,409
All other expenditure	3,161
Total expenditure	589,942

Surplus

Net surplus / deficit for the year	798,899
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Statement of Financial Position

Current assets

Cash and bank balances	495,586
Inventory	344,667
All other short-term assets	4,745
All current assets	844,998

Non-current assets

Land	6,293,310
Buildings	3,894,141
Computers and office equipment	18,807
All other fixed assets	2,939,430
Investments	0
All non-current assets	13,145,688
Total Assets	13,990,686

Liabilities

All current liabilities	1,056,546
All non-current liabilities	9,140,026
Total liabilities	10,196,572

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	3,794,114
Total Equity	3,794,114

Total Liabilities and Equity	13,990,686
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Supporting Information

Certification

Certifying Officer

Michael Ferriss