

New Zealand Association of Jehovah's Witnesses

NZBN No. 9429043114122

Charity No. CC29352

Annual Returns from 2009 – 2018 (as lodged Sept. 2019)



Charity Summary

Registration Number:	CC29352
Registration Date:	30/06/2008
Charity Name:	New Zealand Association Of Jehovah's Witnesses

Charity Details

Trading Name

Registration Details

Registration Status:	Registered
Balance Date:	August 31
IRD Number:	Restricted
NZBN Number:	9429043114122

Address for Service:

Charity's Postal Address:	Po Box 280 Ingleburn NSW Australia 1890
Charity's Street Address:	112 Jellicoe Road Panmure Auckland 1072

Charity's other details

Phone:	
Fax:	
Email:	
Website:	
Facebook:	
Twitter:	
Social Network Name:	

Areas of Operation

New Zealand:	Nationwide
Percentage spent overseas	48

Purpose & Structure

Purpose

The Charitable purpose of the Association is to promote the Christian religion and study of the Bible, in accordance with the beliefs of Jehovah's Witnesses by the dissemination of Bible truths, both orally and by printed word, by charitable work for the relief of poverty, by establishing and maintaining private Bible schools and classes for instruction and by Christian missionary work and support facilities, both in New Zealand and overseas.

Entity Structure

Our Association operates as a non-profit charity, incorporated as a Charitable Trust. Individuals meeting the qualifying criteria set forth in our Association rules are designated as members of the charity. The temporal secular affairs of the Association are administered by a Committee appointed from among its members. This Committee acts as Board of Trustees of the Charitable Trust.

Activities

Main Activity:	Provides religious services / activities
Activities:	Provides services, Provides advice / information / advocacy, Provides other finance, Acts as an umbrella / resource body, Provides buildings / facilities / open space, Provides religious services / activities

Sectors

Main Sector:	Religious activities
Sectors:	Religious activities

Beneficiaries

Main Beneficiary:	General public
Beneficiaries:	Children / young people, Other charities, Older people, People with disabilities, General public

Annual Returns

Date Submitted	For Year Ended	Total Income	Total Expenditure	Reference
01/09/2019	31/08/2019			AR012
24/01/2019	31/08/2018	5,581,515	5,024,819	AR011
28/02/2018	31/08/2017	5,354,692	5,299,885	AR010
27/02/2017	31/08/2016	5,791,530	6,128,994	AR009
11/02/2016	31/08/2015	10,893,445	14,011,165	AR008
27/02/2015	31/08/2014	14,040,569	9,455,054	AR007
21/02/2014	31/08/2013	2,394,963	124,421	AR006
28/02/2013	31/08/2012	1,045,441	591,250	AR005
22/11/2011	31/08/2011	888,508	1,173,427	AR004
09/11/2010	31/08/2010	906,258	2,226,564	AR003
04/12/2009	31/08/2009	944,000	989,000	AR002
09/01/2018	31/08/2008			

Officer Details

Current Officers

Name	Officer Type	Position	Position Appointment Date
Grant Beazley	Individual	Committee Member	22/11/2017
Ivan Novion	Individual	Committee Member	22/11/2017
Philip Morgan	Individual	Committee Member	22/11/2017
Stuart Bull	Individual	Committee Member	22/11/2017
Donald Harris	Individual	Committee Member	12/06/2007

Past Officers

Name	Officer Type	Position	Last Date as an Officer
Alan Wood	Individual	Chairman	22/11/2017
Graeme Martin	Individual	Committee Member	22/11/2017
Kenneth Gower	Individual	Committee Member	22/11/2017
Terrence O'Brien	Individual	Secretary	22/11/2017
Ayleen Pritchard	Individual	Committee Member	14/08/2012
John Wills	Individual	Committee Member	14/08/2012
Michael Krammer	Individual	Committee Member	14/08/2012



Annual Return Summary

Generated on:
23 September 2019

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR011
For Year Ending:	31 August 2018

Charity Details

Legal Name: New Zealand Association Of Jehovah's Witnesses

Trading Name:

NZBN Number: 9429043114122

Charity's Postal Address: Po Box 280
Ingleburn
NSW
Australia 1890

Charity's Street Address: 112 Jellicoe Road
Panmure
Auckland 1072

Phone:

Fax:

Email:

Website:

Facebook:

Twitter:

Social Network Name:

Officer Details

Current Officers

Name	Officer Type	Position	Position Appointment Date
Grant Malcolm Beazley	Individual	Committee Member	22/11/2017
Ivan Enrique Novion	Individual	Committee Member	22/11/2017
Philip Morgan	Individual	Committee Member	22/11/2017
Stuart Peter Bull	Individual	Committee Member	22/11/2017
Donald Serge Harris	Individual	Committee Member	12/06/2007

Past Officers

Name	Officer Type	Position	Last Date as an Officer
Alan John Wood	Individual	Chairman	22/11/2017
Graeme Phillip Martin	Individual	Committee Member	22/11/2017
Kenneth Montgomery Gower	Individual	Committee Member	22/11/2017
Terrence John O'Brien	Individual	Secretary	22/11/2017
Ayleen Charles Pritchard	Individual	Committee Member	14/08/2012
John Verrant Wills	Individual	Committee Member	14/08/2012
Michael Joseph Krammer	Individual	Committee Member	14/08/2012

Purpose & Structure

Purpose

Charitable Purpose:

The Charitable purpose of the Association is to promote the Christian religion and study of the Bible, in accordance with the beliefs of Jehovah's Witnesses by the dissemination of Bible truths, both orally and by printed word, by charitable work for the relief of poverty, by establishing and maintaining private Bible schools and classes for instruction and by Christian missionary work and support facilities, both in New Zealand and overseas.

Structure:

Entity Structure:

Our Association operates as a non-profit charity, incorporated as a Charitable Trust. Individuals meeting the qualifying criteria set forth in our Association rules are designated as members of the charity. The temporal secular affairs of the Association are administered by a Committee appointed from among its members. This Committee acts as Board of Trustees of the Charitable Trust.

Activity, Sector and Beneficiary

Main Activity:	Provides religious services / activities
Main Sector:	Religious Activities
Main Beneficiary:	General public

People

Paid work (average week)

People employed full time:	0
People employed part time:	0
Average paid hours per week:	0

Volunteer work (average month)

Total volunteers:	47
Volunteer hours:	1293

Your Organisation

Reporting Tier

Tier 2 (Can be used if annual expenses are under \$30 million and charity has no Public Accountability.)

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? Yes

Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas? Yes

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas? No

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas? Yes

Audit & Review

Is it a requirement of your charity's rules to have your financial statements reviewed or audited? No

What was your total operating expenditure for your current financial year? Over \$1 million

Please confirm that the financial statements that you are submitting have been reviewed or audited: Yes

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 financial statements disclose any related party transactions? No

* Audit conducted by

Name	Peter Jen Mitchell
Occupation	Company Auditor
Organisation	Peter Jen Mitchell Public Accountant

Statement of comprehensive revenue and expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	0
Interest, dividends and other investment revenue:*	8,920
Other revenue from exchange transactions:*	31,401

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	5,541,194
Other revenue from non-exchange transactions:*	0
Total revenue:	5,581,515

Expenses

Evangelizing and Congregation Support	1,344,077
Donations and Overseas Aid	3,559,074
Facilities	8,585
Other expenses:*	113,083
Total expenses:	5,024,819

Surplus/deficit

Surplus/deficit:	556,696
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Other Comprehensive revenue and expense

Gain on property revaluation:*	0
Other comprehensive revenue and expense:*	0
Total comprehensive revenue and expense for the period:	0

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	556,696
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	296,438
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	0
Inventory/inventories:*	0
Other current assets:*	124,462
Total current assets:	420,900

Non Current Assets

Property, plant and equipment:*	2,069,442
Intangible assets:*	0
Investments:*	0

Investment property:*	0
Other non-current assets:*	2,181,851
Total non-current assets:	4,251,293
Total assets:	4,672,193

Liabilities

Total current liabilities:*	5,559
Total non-current liabilities:*	56,293
Total liabilities:	61,852

Assets less liabilities

Total assets less total liabilities:	4,610,341
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	4,610,341
Reserves:*	0
Minority interest:*	0
Total equity:	4,610,341

Supporting Information

Certification

Certifying Officer: Mark Yeomans

Withhold Annual Return

Withhold annual return: No



Annual Return Summary

Generated on:
23 September 2019

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR010
For Year Ending:	31 August 2017

Charity Details

Legal Name: New Zealand Association Of Jehovah's Witnesses

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 14256
Panmure

Auckland 1741

Charity's Street Address: 112 Jellicoe Road

Panmure
Auckland 1072

Phone:

Fax:

Email:

Website:

Facebook:

Twitter:

Social Network Name:

Officer Details

Current Officers

Name	Officer Type	Position	Position Appointment Date
Grant Malcolm Beazley	Individual	Committee Member	22/11/2017
Ivan Enrique Novion	Individual	Committee Member	22/11/2017
Philip Morgan	Individual	Committee Member	22/11/2017
Stuart Peter Bull	Individual	Committee Member	22/11/2017
Donald Serge Harris	Individual	Committee Member	12/06/2007

Past Officers

Name	Officer Type	Position	Last Date as an Officer
Alan John Wood	Individual	Chairman	22/11/2017
Graeme Phillip Martin	Individual	Committee Member	22/11/2017
Kenneth Montgomery Gower	Individual	Committee Member	22/11/2017
Terrence John O'Brien	Individual	Secretary	22/11/2017
Ayleen Charles Pritchard	Individual	Committee Member	14/08/2012
John Verrant Wills	Individual	Committee Member	14/08/2012
Michael Joseph Krammer	Individual	Committee Member	14/08/2012

Purpose & Structure

Purpose

Charitable Purpose:

The Charitable purpose of the Association is to promote the Christian religion and study of the Bible, in accordance with the beliefs of Jehovah's Witnesses by the dissemination of Bible truths, both orally and by printed word, by charitable work for the relief of poverty, by establishing and maintaining private Bible schools and classes for instruction and by Christian missionary work and support facilities, both in New Zealand and overseas.

Structure:

Entity Structure:

Our Association operates as a non-profit charity, incorporated as a Charitable Trust. Individuals meeting the qualifying criteria set forth in our Association rules are designated as members of the charity. The temporal secular affairs of the Association are administered by a Committee appointed from among its members. This Committee acts as Board of Trustees of the Charitable Trust.

Activity, Sector and Beneficiary

Main Activity:	Provides religious services / activities
Main Sector:	Religious Activities
Main Beneficiary:	General public

People

Paid work (average week)

People employed full time:	0
People employed part time:	0
Average paid hours per week:	0

Volunteer work (average month)

Total volunteers:	30
Volunteer hours:	1076

Your Organisation

Reporting Tier

Tier 2 (Can be used if annual expenses are under \$30 million and charity has no Public Accountability.)

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? Yes

Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas? Yes

Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas? No

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas? Yes

Audit & Review

Is it a requirement of your charity's rules to have your financial statements reviewed or audited? No

What was your total operating expenditure for your current financial year? Over \$1 million

Please confirm that the financial statements that you are submitting have been reviewed or audited: Yes

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 financial statements disclose any related party transactions? No

* Audit conducted by

Name	Peter Jens Mitchell
Occupation	Company Auditor
Organisation	Peter Jens Mitchell Public Accountant

Statement of comprehensive revenue and expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	0
Interest, dividends and other investment revenue:*	1,397
Other revenue from exchange transactions:*	33,509

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	5,319,786
Other revenue from non-exchange transactions:*	0
Total revenue:	5,354,692

Expenses

Evangelizing and Congregation Support	1,993,255
Donations and Overseas Aid	3,199,217
Facilities	29,395
Other expenses:*	78,018
Total expenses:	5,299,885

Surplus/deficit

Surplus/deficit:	54,807
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Other Comprehensive revenue and expense

Gain on property revaluation:*	0
Other comprehensive revenue and expense:*	0
Total comprehensive revenue and expense for the period:	0

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	54,807
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	222,597
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	33,037
Inventory/inventories:*	17,443
Other current assets:*	0
Total current assets:	273,077

Non Current Assets

Property, plant and equipment:*	2,177,994
Intangible assets:*	0
Investments:*	0

Investment property:*	0
Other non-current assets:*	2,175,404
Total non-current assets:	4,353,398
Total assets:	4,626,475

Liabilities

Total current liabilities:*	211,345
Total non-current liabilities:*	361,486
Total liabilities:	572,831

Assets less liabilities

Total assets less total liabilities:	4,053,644
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	4,053,644
Reserves:*	0
Minority interest:*	0
Total equity:	4,053,644

Supporting Information

Certification

Certifying Officer: Mark Yeomans

Withhold Annual Return

Withhold annual return: No



Annual Return Summary

Generated on:
23 September 2019

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR009
For Year Ending:	31 August 2016

Charity Details

Legal Name: New Zealand Association Of Jehovah's Witnesses

Trading Name:

NZBN Number: N/A

Charity's Postal Address: PO Box 14256
Panmure

Auckland 1741

Charity's Street Address: 112 Jellicoe Road

Panmure
Auckland 1072

Phone:

Fax:

Email:

Website:

Facebook:

Twitter:

Social Network Name:

Officer Details

Current Officers

Name	Officer Type	Position	Position Appointment Date
Alan John Wood	Individual	Chairman	14/08/2012
Graeme Phillip Martin	Individual	Committee Member	14/08/2012
Terrence John O'Brien	Individual	Secretary	14/08/2012
Donald Serge Harris	Individual	Committee Member	12/06/2007
Kenneth Montgomery Gower	Individual	Committee Member	04/05/2004

Past Officers

Name	Officer Type	Position	Last Date as an Officer
Ayleen Charles Pritchard	Individual	Committee Member	14/08/2012
John Verrant Wills	Individual	Committee Member	14/08/2012
Michael Joseph Krammer	Individual	Committee Member	14/08/2012

Purpose & Structure

Purpose

Charitable Purpose:

The Charitable purpose of the Association is to promote the Christian religion and study of the Bible, in accordance with the beliefs of Jehovah's Witnesses by the dissemination of Bible truths, both orally and by printed word, by charitable work for the relief of poverty, by establishing and maintaining private Bible schools and classes for instruction and by Christian missionary work and support facilities, both in New Zealand and overseas.

Structure:

Entity Structure:

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Activity, Sector and Beneficiary

Main Activity:	Provides religious services / activities
Main Sector:	Religious Activities
Main Beneficiary:	General public

People

Paid work (average week)

People employed full time:	0
People employed part time:	0
Average paid hours per week:	0

Volunteer work (average month)

Total volunteers:	31
Volunteer hours:	1554

Your Organisation

Reporting Tier

Tier 2 (Can be used if annual expenses are under \$30 million and charity has no Public Accountability.)

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? No

Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas? Yes

Audit & Review

Is it a requirement of your charity's rules to have your financial statements reviewed or audited? No

What was your total operating expenditure for your current financial year? Over \$1 million

Please confirm that the financial statements that you are submitting have been reviewed or audited: Yes

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 financial statements disclose any related party transactions? No

* Audit conducted by

Name	Peter Jens Mitchell
Occupation	Auditor
Organisation	P. J. Mitchell Public Accountant

Statement of comprehensive revenue and expense

Revenue from exchange transactions

Fees, subscriptions (including donations) from members:*	0
Revenue from providing goods and services:*	0
Interest, dividends and other investment revenue:*	8,368
Other revenue from exchange transactions:*	11,354

Revenue from non exchange transactions

Donations/Koha, grants, fundraising and other similar revenue:*	5,771,808
Other revenue from non-exchange transactions:*	0
Total revenue:	5,791,530

Expenses

Evangelizing and Congregation Support	2,061,435
Donations and Overseas Aid	3,971,239
Facilities	26,732
Other expenses:*	41,544
Gain/(loss) on disposal of assets	28,044
Total expenses:	6,128,994

Surplus/deficit

Surplus/deficit:	-337,464
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Other Comprehensive revenue and expense

Gain on property revaluation:*	0
Other comprehensive revenue and expense:*	0
Total comprehensive revenue and expense for the period:	0

Comprehensive revenue and expense for the period

Comprehensive revenue and expense for the period:*	-337,464
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Statement of Financial Position

Current Assets

Cash and cash equivalents:*	216,243
Receivables (from exchange transactions) and recoverables (from non-exchange transactions):*	72,478
Inventory/inventories:*	3,738
Other current assets:*	0
Total current assets:	292,459

Non Current Assets

Property, plant and equipment:*	2,381,654
Intangible assets:*	0

Investments:*	0
Investment property:*	0
Other non-current assets:*	2,299,136
Total non-current assets:	4,680,790
Total assets:	4,973,249

Liabilities

Total current liabilities:*	10,045
Total non-current liabilities:*	964,368
Total liabilities:	974,413

Assets less liabilities

Total assets less total liabilities:	3,998,836
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Net assets/equity

Capital contributed by owners:*	0
Accumulated comprehensive revenue and expense:*	3,998,836
Reserves:*	0
Minority interest:*	0
Total equity:	3,998,836

Supporting Information

Certification

Certifying Officer: Mark Yeomans

Withhold Annual Return

Withhold annual return: No



Generated on:

23 September 2019

Annual Return Summary

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR008
For Year Ending:	31 August 2015

People

Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

Volunteer work (average week)

Number of volunteers	43
Hours per week	527

Statement of Financial Performance

Accounting Method	Accrual
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Gross Income

Government grants / contracts	0
All other grants and sponsorship	0
Income from service / trading operations	0
Membership fees	0
Donations / koha	10,843,550
Bequests	0
New Zealand dividends	0
Other investment income	50,245
All other income	-350
Total Gross Income	10,893,445

Expenditure

Grants paid - within New Zealand	3,545
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Grants paid - outside New Zealand	11,593,490
Salaries and wages	0
Depreciation	109,562
Interest paid	0
Cost of service provision	2,302,164
Cost of trading operations	0
All other expenditure	2,404
Total expenditure	14,011,165

Surplus

Net surplus / deficit for the year	-3,117,720
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Statement of Financial Position

Current assets

Cash and bank balances	1,208,169
Inventory	706
All other short-term assets	1,977,893
All current assets	3,186,768

Non-current assets

Land	1,765,100
Buildings	112,560
Computers and office equipment	112,872
All other fixed assets	400,280
Investments	0
All non-current assets	2,390,812
Total Assets	5,577,580

Liabilities

All current liabilities	50,247
All non-current liabilities	1,191,033
Total liabilities	1,241,280

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	4,336,300
Total Equity	4,336,300

Total Liabilities and Equity	5,577,580
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Supporting Information

Certification

Certifying Officer

Mark Yeomans



Generated on:

23 September 2019

Annual Return Summary

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR007
For Year Ending:	31 August 2014

People

Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

Volunteer work (average week)

Number of volunteers	23
Hours per week	147

Statement of Financial Performance

Accounting Method	Cash
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Gross Income

Government grants / contracts	0
All other grants and sponsorship	0
Income from service / trading operations	0
Membership fees	0
Donations / koha	13,536,436
Bequests	407,325
New Zealand dividends	0
Other investment income	94,994
All other income	1,814
Total Gross Income	14,040,569

Expenditure

Grants paid - within New Zealand	9,176,000
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Grants paid - outside New Zealand	106,255
Salaries and wages	0
Depreciation	144,576
Interest paid	0
Cost of service provision	28,223
Cost of trading operations	0
All other expenditure	0
Total expenditure	9,455,054

Surplus

Net surplus / deficit for the year	4,585,515
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Statement of Financial Position

Current assets

Cash and bank balances	2,991,854
Inventory	706
All other short-term assets	1,403,933
All current assets	4,396,493

Non-current assets

Land	1,765,099
Buildings	118,381
Computers and office equipment	405,938
All other fixed assets	0
Investments	1,622,163
All non-current assets	3,911,581
Total Assets	8,308,074

Liabilities

All current liabilities	0
All non-current liabilities	854,054
Total liabilities	854,054

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	7,454,021
Total Equity	7,454,021

Total Liabilities and Equity	8,308,075
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Supporting Information

Certification

Certifying Officer

Mark Yeomans



Generated on:

23 September 2019

Annual Return Summary

Registration Number: CC29352
Charity Name: New Zealand Association Of Jehovah's Witnesses
Annual Return Reference: AR006
For Year Ending: 31 August 2013

People

Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

Volunteer work (average week)

Number of volunteers	5
Hours per week	1,360

Statement of Financial Performance

Accounting Method Accrual

Gross Income

Government grants / contracts	0
All other grants and sponsorship	1,000,802
Income from service / trading operations	0
Membership fees	0
Donations / koha	979,185
Bequests	397,274
New Zealand dividends	0
Other investment income	17,702
All other income	0
Total Gross Income	2,394,963

Expenditure

Grants paid - within New Zealand 0

Grants paid - outside New Zealand	94,438
Salaries and wages	0
Depreciation	5,821
Interest paid	0
Cost of service provision	17,912
Cost of trading operations	0
All other expenditure	6,250
Total expenditure	124,421

Surplus

Net surplus / deficit for the year	2,270,542
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Statement of Financial Position

Current assets

Cash and bank balances	998,071
Inventory	0
All other short-term assets	555,161
All current assets	1,553,232

Non-current assets

Land	1,765,100
Buildings	124,203
Computers and office equipment	0
All other fixed assets	706
Investments	0
All non-current assets	1,890,009
Total Assets	3,443,241

Liabilities

All current liabilities	374,735
All non-current liabilities	200,000
Total liabilities	574,735

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	2,868,506
Total Equity	2,868,506

Total Liabilities and Equity	3,443,241
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Supporting Information

Certification

Certifying Officer

Mark Yeomans



Generated on:

23 September 2019

Annual Return Summary

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR005
For Year Ending:	31 August 2012

People

Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

Volunteer work (average week)

Number of volunteers	8
Hours per week	13

Statement of Financial Performance

Accounting Method	Cash
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Gross Income

Government grants / contracts	0
All other grants and sponsorship	0
Income from service / trading operations	0
Membership fees	0
Donations / koha	1,041,833
Bequests	2,116
New Zealand dividends	0
Other investment income	1,492
All other income	0
Total Gross Income	1,045,441

Expenditure

Grants paid - within New Zealand	0
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Grants paid - outside New Zealand	505,191
Salaries and wages	0
Depreciation	5,971
Interest paid	0
Cost of service provision	45,709
Cost of trading operations	0
All other expenditure	34,379
Total expenditure	591,250

Surplus

Net surplus / deficit for the year	454,191
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Statement of Financial Position

Current assets

Cash and bank balances	549,795
Inventory	0
All other short-term assets	0
All current assets	549,795

Non-current assets

Land	59,673
Buildings	130,024
Computers and office equipment	0
All other fixed assets	0
Investments	58,473
All non-current assets	248,170
Total Assets	797,965

Liabilities

All current liabilities	200,000
All non-current liabilities	0
Total liabilities	200,000

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	597,965
Total Equity	597,965

Total Liabilities and Equity	797,965
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Supporting Information

Certification

Certifying Officer

Terrence O'Brien



Generated on:

23 September 2019

Annual Return Summary

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR004
For Year Ending:	31 August 2011

People

Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

Volunteer work (average week)

Number of volunteers	10
Hours per week	31

Statement of Financial Performance

Accounting Method	Cash
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Gross Income

Government grants / contracts	0
All other grants and sponsorship	0
Income from service / trading operations	0
Membership fees	0
Donations / koha	853,529
Bequests	21,009
New Zealand dividends	0
Other investment income	13,970
All other income	0
Total Gross Income	888,508

Expenditure

Grants paid - within New Zealand	0
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Grants paid - outside New Zealand	1,040,401
Salaries and wages	0
Depreciation	5,970
Interest paid	0
Cost of service provision	87,164
Cost of trading operations	0
All other expenditure	39,892
Total expenditure	1,173,427

Surplus

Net surplus / deficit for the year	-284,919
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Statement of Financial Position

Current assets

Cash and bank balances	80,612
Inventory	0
All other short-term assets	0
All current assets	80,612

Non-current assets

Land	59,673
Buildings	135,995
Computers and office equipment	0
All other fixed assets	0
Investments	68,000
All non-current assets	263,668
Total Assets	344,280

Liabilities

All current liabilities	200,506
All non-current liabilities	0
Total liabilities	200,506

Equity

Endowment funds	0
Restricted purpose funds	18,094
General accumulated funds	125,679
Total Equity	143,773

Total Liabilities and Equity	344,279
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Supporting Information

Certification

Certifying Officer

Monty Gower



Generated on:

23 September 2019

Annual Return Summary

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR003
For Year Ending:	31 August 2010

People

Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

Volunteer work (average week)

Number of volunteers	12
Hours per week	62

Statement of Financial Performance

Accounting Method	Cash
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Gross Income

Government grants / contracts	0
All other grants and sponsorship	0
Income from service / trading operations	0
Membership fees	0
Donations / koha	863,696
Bequests	1,972
New Zealand dividends	0
Other investment income	40,590
All other income	0
Total Gross Income	906,258

Expenditure

Grants paid - within New Zealand	0
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Grants paid - outside New Zealand	2,080,177
Salaries and wages	0
Depreciation	5,971
Interest paid	0
Cost of service provision	62,064
Cost of trading operations	0
All other expenditure	78,352
Total expenditure	2,226,564

Surplus

Net surplus / deficit for the year	-1,320,306
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Statement of Financial Position

Current assets

Cash and bank balances	379,118
Inventory	0
All other short-term assets	0
All current assets	379,118

Non-current assets

Land	59,673
Buildings	141,965
Computers and office equipment	0
All other fixed assets	0
Investments	68,000
All non-current assets	269,638
Total Assets	648,756

Liabilities

All current liabilities	200,063
All non-current liabilities	0
Total liabilities	200,063

Equity

Endowment funds	402,028
Restricted purpose funds	46,665
General accumulated funds	0
Total Equity	448,693

Total Liabilities and Equity	648,756
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Supporting Information

Certification

Certifying Officer

Kenneth Gower



Generated on:

23 September 2019

Annual Return Summary

Registration Number:	CC29352
Charity Name:	New Zealand Association Of Jehovah's Witnesses
Annual Return Reference:	AR002
For Year Ending:	31 August 2009

People

Paid work (average week)

People employed full time	0
People employed part time	0
Average paid hours per week	0

Volunteer work (average week)

Number of volunteers	12
Hours per week	64

Statement of Financial Performance

Accounting Method	Cash
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Gross Income

Government grants / contracts	0
All other grants and sponsorship	0
Income from service / trading operations	0
Membership fees	0
Donations / koha	867,000
Bequests	0
New Zealand dividends	0
Other investment income	77,000
All other income	0
Total Gross Income	944,000

Expenditure

Grants paid - within New Zealand	85,000
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Grants paid - outside New Zealand	771,000
Salaries and wages	0
Depreciation	6,000
Interest paid	0
Cost of service provision	27,000
Cost of trading operations	0
All other expenditure	100,000
Total expenditure	989,000

Surplus

Net surplus / deficit for the year	-45,000
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Statement of Financial Position

Current assets

Cash and bank balances	1,564,000
Inventory	0
All other short-term assets	3,000
All current assets	1,567,000

Non-current assets

Land	60,000
Buildings	148,000
Computers and office equipment	0
All other fixed assets	0
Investments	0
All non-current assets	208,000
Total Assets	1,775,000

Liabilities

All current liabilities	6,000
All non-current liabilities	0
Total liabilities	6,000

Equity

Endowment funds	0
Restricted purpose funds	158,000
General accumulated funds	1,611,000
Total Equity	1,769,000

Total Liabilities and Equity	1,775,000
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Supporting Information

Certification

Certifying Officer

Kenneth Gower

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