New Zealand Association of Jehovah’s Witnesses

NZBN No. 9429043114122

Charity No. CC29352

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

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Number</td>
<td>CC29352</td>
</tr>
<tr>
<td>Registration Date</td>
<td>30/06/2008</td>
</tr>
<tr>
<td>Charity Name</td>
<td>New Zealand Association Of Jehovah's Witnesses</td>
</tr>
</tbody>
</table>

## Charity Details

### Trading Name

### Registration Details

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
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<tbody>
<tr>
<td>Registration Status</td>
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</tr>
<tr>
<td>Balance Date</td>
<td>August 31</td>
</tr>
<tr>
<td>IRD Number</td>
<td>Restricted</td>
</tr>
<tr>
<td>NZBN Number</td>
<td>9429043114122</td>
</tr>
</tbody>
</table>

### Address for Service:

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charity's Postal Address</td>
<td>Po Box 280</td>
</tr>
<tr>
<td></td>
<td>Ingleburn</td>
</tr>
<tr>
<td></td>
<td>NSW</td>
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<tr>
<td></td>
<td>Panmure</td>
</tr>
<tr>
<td></td>
<td>Auckland 1072</td>
</tr>
</tbody>
</table>

### Charity's other details

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone</td>
<td></td>
</tr>
<tr>
<td>Fax</td>
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</tr>
<tr>
<td>Email</td>
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<tr>
<td>Website</td>
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<tr>
<td>Facebook</td>
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<tr>
<td>Twitter</td>
<td></td>
</tr>
<tr>
<td>Social Network Name</td>
<td></td>
</tr>
</tbody>
</table>
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
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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

<table>
<thead>
<tr>
<th>Date Submitted</th>
<th>For Year Ended</th>
<th>Total Income</th>
<th>Total Expenditure</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/09/2019</td>
<td>31/08/2019</td>
<td></td>
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<tr>
<td>24/01/2019</td>
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<tr>
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<td>31/08/2017</td>
<td>5,354,692</td>
<td>5,299,885</td>
<td>AR010</td>
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<tr>
<td>27/02/2017</td>
<td>31/08/2016</td>
<td>5,791,530</td>
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<td>31/08/2015</td>
<td>10,893,445</td>
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<td>27/02/2015</td>
<td>31/08/2014</td>
<td>14,040,569</td>
<td>9,455,054</td>
<td>AR007</td>
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<tr>
<td>21/02/2014</td>
<td>31/08/2013</td>
<td>2,394,963</td>
<td>124,421</td>
<td>AR006</td>
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<tr>
<td>28/02/2013</td>
<td>31/08/2012</td>
<td>1,045,441</td>
<td>591,250</td>
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<td>22/11/2011</td>
<td>31/08/2011</td>
<td>888,508</td>
<td>1,173,427</td>
<td>AR004</td>
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<td>09/11/2010</td>
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<td>906,258</td>
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<td>04/12/2009</td>
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<td>989,000</td>
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<td>09/01/2018</td>
<td>31/08/2008</td>
<td></td>
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## Officer Details

### Current Officers

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<thead>
<tr>
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<th>Officer Type</th>
<th>Position</th>
<th>Position Appointment Date</th>
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<tbody>
<tr>
<td>Grant Beazley</td>
<td>Individual</td>
<td>Committee Member</td>
<td>22/11/2017</td>
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<td>Ivan Novion</td>
<td>Individual</td>
<td>Committee Member</td>
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<td>Individual</td>
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</tr>
<tr>
<td>Donald Harris</td>
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<td>Donald Harris</td>
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<tr>
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<td>Individual</td>
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<thead>
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<tbody>
<tr>
<td>Charity Name:</td>
<td>New Zealand Association Of Jehovah's Witnesses</td>
</tr>
<tr>
<td>Annual Return Reference:</td>
<td>AR011</td>
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<tr>
<td>For Year Ending:</td>
<td>31 August 2018</td>
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<table>
<thead>
<tr>
<th>Legal Name:</th>
<th>New Zealand Association Of Jehovah's Witnesses</th>
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Purpose & Structure

Purpose

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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: 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
Occupation
Organisation

Peter Jen Mitchell
Company Auditor
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

**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

**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
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment property:*</td>
<td>0</td>
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<tr>
<td>Other non-current assets:*</td>
<td>2,181,851</td>
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<tr>
<td>Total non-current assets:</td>
<td>4,251,293</td>
</tr>
<tr>
<td>Total assets:</td>
<td>4,672,193</td>
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</table>

**Liabilities**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total current liabilities:*</td>
<td>5,559</td>
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<tr>
<td>Total non-current liabilities:*</td>
<td>56,293</td>
</tr>
<tr>
<td>Total liabilities:</td>
<td>61,852</td>
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</tbody>
</table>

**Assets less liabilities**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total assets less total liabilities:</td>
<td>4,610,341</td>
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</tbody>
</table>

**Net assets/equity**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital contributed by owners:*</td>
<td>0</td>
</tr>
<tr>
<td>Accumulated comprehensive revenue and expense:*</td>
<td>4,610,341</td>
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<tr>
<td>Reserves:*</td>
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<tr>
<td>Minority interest:*</td>
<td>0</td>
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<tr>
<td>Total equity:</td>
<td>4,610,341</td>
</tr>
</tbody>
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**Supporting Information**

**Certification**

Certifying Officer: Mark Yeomans

**Withhold Annual Return**

Withhold annual return: No
Annual Return Summary

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: N/A
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

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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: 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

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

## 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

# 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

**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

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

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

### Past Officers

<table>
<thead>
<tr>
<th>Name</th>
<th>Officer Type</th>
<th>Position</th>
<th>Last Date as an Officer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ayleen Charles Pritchard</td>
<td>Individual</td>
<td>Committee Member</td>
<td>14/08/2012</td>
</tr>
<tr>
<td>John Verrant Wills</td>
<td>Individual</td>
<td>Committee Member</td>
<td>14/08/2012</td>
</tr>
<tr>
<td>Michael Joseph Krammer</td>
<td>Individual</td>
<td>Committee Member</td>
<td>14/08/2012</td>
</tr>
</tbody>
</table>

## 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
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

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
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

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

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

**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
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

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
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

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
# 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

### 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
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

**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
Certification
Certifying Officer
Mark Yeomans
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

---

**Statement of Financial Position**

<table>
<thead>
<tr>
<th>Current assets</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and bank balances</td>
<td>998,071</td>
</tr>
<tr>
<td>Inventory</td>
<td>0</td>
</tr>
<tr>
<td>All other short-term assets</td>
<td>555,161</td>
</tr>
<tr>
<td><strong>All current assets</strong></td>
<td>1,553,232</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-current assets</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>1,765,100</td>
</tr>
<tr>
<td>Buildings</td>
<td>124,203</td>
</tr>
<tr>
<td>Computers and office equipment</td>
<td>0</td>
</tr>
<tr>
<td>All other fixed assets</td>
<td>706</td>
</tr>
<tr>
<td>Investments</td>
<td>0</td>
</tr>
<tr>
<td><strong>All non-current assets</strong></td>
<td>1,890,009</td>
</tr>
</tbody>
</table>

**Total Assets**                   3,443,241

<table>
<thead>
<tr>
<th>Liabilities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>All current liabilities</td>
<td>374,735</td>
</tr>
<tr>
<td>All non-current liabilities</td>
<td>200,000</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>574,735</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equity</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Endowment funds</td>
<td>0</td>
</tr>
<tr>
<td>Restricted purpose funds</td>
<td>0</td>
</tr>
<tr>
<td>General accumulated funds</td>
<td>2,868,506</td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
<td>2,868,506</td>
</tr>
</tbody>
</table>

**Total Liabilities and Equity** 3,443,241
Certification
Certifying Officer
Mark Yeomans
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

Gross Income
Government grants / contracts 0
All other grants and sponsorship 0
Income from service / trading operations 0
Membership fees 0
Donations / kohia 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
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

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
Certification
Certifying Officer Terrence O'Brien
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

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
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

**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
Supporting Information

Certification
Certifying Officer: Monty Gower
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

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
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

**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
Certification
Certifying Officer
Kenneth Gower
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

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
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

### 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**
<table>
<thead>
<tr>
<th>Certification</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Certifying Officer</td>
<td>Kenneth Gower</td>
</tr>
</tbody>
</table>