

Wise Response Inc

Entity Information

"Who are we?", "Why do we exist?"

**For the year ended:
31st March 2016**

Main Sources of the Entity's Cash and Resources:*

Donations are the main source of income. Other resources are provided by volunteer work.

Main Methods Used by the Entity to Raise Funds:*

Appeals for donations at public meetings organised by the Society. Most donations are unsolicited from members.

Entity's Reliance on Volunteers and Donated Goods or Services: *

100%

Wise Response Inc

Entity Information

"Who are we?", "Why do we exist?"

For the year ended:
31st March 2016

Additional Information*

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Contact details

Physical Address:	28 City Road, Dunedin
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Postal Address:	28 City Road, Dunedin
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Phone/Fax:	
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Email/Website:	http://wiseresponse.org.nz/
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	https://www.facebook.com/wiseresponse
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Wise Response Inc
Statement of Service Performance

"What did we do?"

For the year ended
31st March 2016

Description of the Entity's Outcomes:

The purpose of the Society is to persuade the New Zealand Parliament, Government and New Zealand society in general to confront and respond effectively to any confirmed threats arising from the question "As demand for growth exceeds earth's physical limits causing unprecedented risks, what knowledge and changes do we need to secure New Zealand's future wellbeing?"

As demand for growth exceeds earth's physical limits causing unprecedented risks, what knowledge and changes do we need to secure New Zealand's future wellbeing?

Description and Quantification (to the extent practicable) of the Entity's Outputs:*	Actual*	Budget	Actual*
	This Year	This Year	Last Year
Request to Strategic Risk and Assessment Panel	ongoing		
Presentation to Finance Committee of New Zealand Parliament	completed		

Submission on NZ climate change targets May 2015	completed		
Organisation of public workshop in Wellington discussing NZ response to Paris climate change targets	completed		

Additional Output Measures:

Additional Information:

Following submission to Parliament a deputation to the Finance and Expenditure Select Committee has been made in July 2015. Submission from Society and individual members to NZ Climate Change targets in June 2015 following public meeting in May in Dunedin. Efforts are ongoing with any influential body to address the mission of the Society

Wise Response Inc
Statement of Receipts and Payments
 "How was it funded?" and "What did it cost?"
 For the year ended:
 31st March 2016

	Notes	Actual* This Year \$	Budget This Year \$	Actual* Last Year \$
Operating Receipts				
Donations, fundraising and other similar receipts*		491		
Fees, subscriptions and other receipts from members*		-		
Receipts from providing goods or services*		-		
Interest, dividends and other investment income receipts*		-		
Other operating receipts		-		
Total Operating Receipts		491	-	-
Operating Payments				
Payments related to public fundraising*		135		
Volunteer and employee related payments*				
Payments related to providing goods or services*		1,402		
Grants and donations paid*		-		
Other operating payments		-		
Total Operating Payments		1,537	-	-
Operating Surplus or (Deficit)		(1,046)	-	-
Capital Receipts				
Receipts from the sale of resources*		-		
Receipts from borrowings*		-		
Capital Payments				
Purchase of resources*		-		
Repayments of borrowings*		-		
Increase/(Decrease) in Bank Accounts and Cash*		(1,046)	-	-
Bank accounts and cash at the beginning of the financial year*		2,727		2,727
Bank Accounts and Cash at the End of the Financial Year*		1,681	-	2,727
Represented by:*				
Cheque account(s)		1,681		2,727
Savings account(s)				
Term Deposit account(s)				
Cash Floats				
Petty Cash				
Total Bank Accounts and Cash at the End of the Financial Year*		1,681	-	2,727

Wise Response Inc
Statement of Resources and Commitments
 "what the entity owns?" and "what the entity owes?"

As at
 31st March 2016

SCHEDULE OF RESOURCES	This Year \$	Last Year \$
Bank Accounts and Cash (from Statement of Receipts and Payments)*	1,681	2,727
Money Held on Behalf of Others*		
Description*	Amount*	Amount*
	-	
Money Owed to the Entity*		
Description*	Amount*	Amount*
	-	
Other Resources*		
Description and Source of Value* (cost or current value required if practicable to obtain)	Cost or Current Value*	Cost or Current Value*
	-	
SCHEDULE OF COMMITMENTS	This Year \$	Last Year \$
Money Payable by the Entity*		
Description*	Amount*	Amount*

Wise Response Inc
Statement of Resources and Commitments
 "what the entity owns?" and "what the entity owes?"
 As at
 31st March 2016

Other Commitments*

Description*

Amount*
-

Amount*

Guarantees*

Description*

Amount*
-

Amount*

SCHEDULE OF OTHER INFORMATION

This Year \$

Last Year \$

Grants or Donations with Conditions Attached (where conditions not fully met at balance date)*

Amount*

Amount*

Resources Used as Security for Borrowings*

-

Wise Response Inc
Notes to the Performance Report
For the year ended
31st March 2016

Note 1: Accounting Policies "How did we do our accounting"

Basis of Preparation*

Wise Response Inc is permitted by law to apply PBE SFR-C (NFP) Public Benefit Entity Simple Format Reporting - Cash (Not-For-Profit) and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related Notes to the Performance Report on a cash basis.

Goods and Services Tax (GST)*

Goods and Services Tax (GST)*

Wise Response Inc is not registered for GST. Therefore amounts recorded in the Performance Report are inclusive of GST (if any).

Wise Response Inc
Notes to the Performance Report
For the year ended
31st March 2016

Note 2 : Analysis of Receipts "How was it funded?"

Receipt Item	Analysis	This Year \$	Last Year \$
Fundraising receipts			
	Total	-	-

Receipt Item	Analysis	This Year \$	Last Year \$
Grants and donations	Donations/koha from the public	491	1,910
	Total	491	1,910

Receipt Item	Analysis	This Year \$	Last Year \$
Fees, subscriptions and other receipts from members			
	Total	-	-

Receipt Item	Analysis	This Year \$	Last Year \$
Receipts from providing goods or services			
	Total	-	-

Receipt Item	Analysis	This Year \$	Last Year \$
Interest, dividends and other investment income receipts			
	Total	-	-

Receipt Item	Analysis	This Year \$	Last Year \$

Wise Response Inc
Notes to the Performance Report
For the year ended
31st March 2016

Note 2 : Analysis of Receipts "How was it funded?"

Other receipts			
	Total		-

Receipt Item	Analysis	This Year \$	Last Year \$
Capital receipts			
	Total		-

Wise Response Inc
Notes to the Performance Report
For the year ended
31st March 2016

Note 3 : Analysis of Payments "What did it cost?"

Payment Item	Analysis	This Year \$	Last Year \$
Payments related to public fundraising	Poster	135	
	Total		135

Payment Item	Analysis	This Year \$	Last Year \$
Volunteer and employee related payments			
	Total		-

Payment Item	Analysis	This Year \$	Last Year \$
Payments related to providing goods or services	Direct costs relating to service delivery	1,402	
	Total		1,402

Payment Item	Analysis	This Year \$	Last Year \$
Grants and donations paid			
	Total		-

Payment Item	Analysis	This Year \$	Last Year \$
Other operating payments			
	Total		-

Wise Response Inc
Notes to the Performance Report
For the year ended
31st March 2015

Notes 4-7

Note 4: Correction of Errors*

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Note 5: Related Party Transactions*

		This Year \$	Last Year \$	This Year \$	Last Year \$
Description of Related Party Relationship*	Description of the Transaction (whether in cash or amount in kind)*	Value of Transactions*	Value of Transactions*	Amount Outstanding*	Amount Outstanding*

OR (Delete one not applicable to the entity)

Note 5: Related Party Transactions

There were no transactions involving related parties during the financial year. (Last Year - Nil)

Note 6: Events After the Balance Date*

Nature of the Event*	Estimated Amount*	How, if at all, the event is likely to affect the continuing viability of the entity*

OR (Delete one not applicable to the entity)

Note 6: Events After the Balance Date

There were no events that have occurred after the balance date that would have a significant impact on the Performance Report. (Last Year - Nil)

Note 7: Additional Notes

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DROP DOWN LISTS

Below are the drop down lists to assist the user to enter details into the optional notes contained in the template (Notes 2 and 3). These are suggestions only and can be modified by the user.

Statement of Receipts and Payments

Operating Receipts

Fundraising receipts [Receipts1]

Entity may like to list fundraising campaign or type

Grants and donations [Receipts2]

Grants not directly related to service delivery
Donations/koha from the public

Fees, subscriptions and other receipts from members [Receipts3]

Fees and subscriptions from members
Donations, koha or offerings from members
Receipts from sales to members

Receipts from providing goods or services [Receipts4]

Receipts from grants or contracts for service with central government
Receipts from grants or contracts for service with local government
Receipts from grants or contracts for service with non-governmental agencies
Receipts from sales to the public
Receipts from commercial activities
Lease or rental receipts
Commission received

Interest, dividends and other investment income receipts [Receipts5]

Interest
Dividends

Other receipts [Receipts6]

Insurance payouts
Royalties received
Net GST

Operating Payments

Payments related to public fundraising [Payment1]

Entity may like to list fundraising campaign or type

Volunteer and Employee related payments [Payment2]

Salaries and Wages
Superannuation contributions
ACC Payments

Payments related to providing goods or services [Payment3]

Administration and overhead costs
Direct costs relating to service delivery
Other service delivery costs

Grants and donations paid [Payment4]

Entity may like to list recipients of grants / donations

Other operating payments [Payment5]

Interest payments
Affiliation fees
Audit fees

Capital Receipts [Receipts7]

Sale of Land and Buildings
Sale of Motor Vehicle
Sale of Investments
Receipt of Loan Proceeds

Capital Payments [Payment6]

Purchase of Land and Buildings
Purchase of Motor Vehicle
Purchase of Investments
Repayment of Loan

Accounting Policies

is permitted by law to apply PBE SFR-C (NFP) *Public Benefit Entity Simple Format Reporting - Cash (Not-For-Profit)* and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related Notes to the Performance Report on a cash basis.
is registered for GST. Therefore amounts recorded in the Performance Report are exclusive of GST (if any). GST owing, or GST refunds due as at balance date are shown in the Statement of Resources and Commitments.
is not registered for GST. Therefore amounts recorded in the Performance Report are inclusive of GST (if any).

Statement of Resources and Commitments

Resources

Bank accounts and cash [Resources1]

Cheque account(s)
Savings account(s)
Term Deposit account(s)
Cash Floats
Petty Cash

Money held on behalf of others [Resources2]

Money owing to the entity [Resources3]

Grants owing to the entity
Subscriptions owed by members
Receipts due as a result of providing goods or services
Interest receivable
Dividends receivable
GST receivable

Other resources [Resources4]

Land and Buildings at quotable value valuation
Motor vehicles at purchase price
Computers, donated, used current value
Software at cost
Furniture and Fittings at cost
Office Equipment at cost
Investments at cost
Inventory on hand at cost
Assets held on behalf of others at cost
Other assets at cost

Commitments

Money Payable by the entity [Commitment1]

Unpaid invoices for payments for goods or services
Unpaid invoices
Wages and salaries
ACC levies
PAVE
KiwiSaver
GST payable
Interest payable
Loans payable
Grants payable

Other commitments [Commitment2]

Commitments to make future payments under a lease
Commitments to purchase property, plant and equipment
Commitments to provide loans
Commitments to provide grants
Cash received relating to activities to be undertaken in a future period

Guarantees [Commitment3]