

**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
Postal Address:	28 City Road, Dunedin
Phone/Fax:	
Email/Website:	<a href="http://wiseresponse.org.nz/">http://wiseresponse.org.nz/</a>
	<a href="https://www.facebook.com/wiseresponse">https://www.facebook.com/wiseresponse</a>
	

**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:

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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 \$
<b>Operating Receipts</b>				
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		-		
<b>Total Operating Receipts</b>		<b>491</b>	-	-
<b>Operating Payments</b>				
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		-		
<b>Total Operating Payments</b>		<b>1,537</b>	-	-
<b>Operating Surplus or (Deficit)</b>		<b>(1,046)</b>	-	-
<b>Capital Receipts</b>				
Receipts from the sale of resources*		-		
Receipts from borrowings*		-		
<b>Capital Payments</b>				
Purchase of resources*		-		
Repayments of borrowings*		-		
<b>Increase/(Decrease) in Bank Accounts and Cash*</b>		<b>(1,046)</b>	-	-
Bank accounts and cash at the beginning of the financial year*		2,727		2,727
<b>Bank Accounts and Cash at the End of the Financial Year*</b>		<b>1,681</b>	-	<b>2,727</b>
<b>Represented by:*</b>				
Cheque account(s)		1,681		2,727
Savings account(s)				
Term Deposit account(s)				
Cash Floats				
Petty Cash				
<b>Total Bank Accounts and Cash at the End of the Financial Year*</b>		<b>1,681</b>	-	<b>2,727</b>

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

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


Amount*

Amount*

**Resources Used as Security for Borrowings\***


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**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			
	<b>Total</b>	-	-

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

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

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

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

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			
	<b>Total</b>		-

Receipt Item	Analysis	This Year \$	Last Year \$
Capital receipts			
	<b>Total</b>		-

**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	
	<b>Total</b>	<b>135</b>	<b>-</b>

Payment Item	Analysis	This Year	Last Year
		\$	\$
Volunteer and employee related payments			
	<b>Total</b>	<b>-</b>	<b>-</b>

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

Payment Item	Analysis	This Year	Last Year
		\$	\$
Grants and donations paid			
	<b>Total</b>	<b>-</b>	<b>-</b>

Payment Item	Analysis	This Year	Last Year
		\$	\$
Other operating payments			
	<b>Total</b>	<b>-</b>	<b>-</b>

**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
Capital payments		\$	\$
	<b>Total</b>	-	-

**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	Statement of Resources and Commitments
<b>Operating Receipts</b>	<b>Resources</b>
<b>Fundraising receipts [Receipts1]</b> <i>Entity may like to list fundraising campaign or type</i>	<b>Bank accounts and cash [Resources1]</b> Cheque account(s) Savings account(s) Term Deposit account(s) Cash Floats Petty Cash
<b>Grants and donations [Receipts2]</b> Grants not directly related to service delivery Donations/koha from the public	<b>Money held on behalf of others [Resources2]</b>
<b>Fees, subscriptions and other receipts from members [Receipts3]</b> Fees and subscriptions from members Donations, koha or offerings from members Receipts from sales to members	<b>Money owing to the entity [Resources3]</b> 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
<b>Receipts from providing goods or services [Receipts4]</b> 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	<b>Other resources [Resources4]</b> 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
<b>Interest, dividends and other investment income receipts [Receipts5]</b> Interest Dividends	<b>Commitments</b>
<b>Other receipts [Receipts6]</b> Insurance payouts Royalties received Net GST	<b>Money Payable by the entity [Commitment1]</b> 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
<b>Operating Payments</b>	<b>Other commitments [Commitment2]</b> 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
<b>Payments related to public fundraising [Payment1]</b> <i>Entity may like to list fundraising campaign or type</i>	<b>Guarantees [Commitment3]</b>
<b>Volunteer and Employee related payments [Payment2]</b> Salaries and Wages Superannuation contributions ACC Payments	
<b>Payments related to providing goods or services [Payment3]</b> Administration and overhead costs Direct costs relating to service delivery Other service delivery costs	
<b>Grants and donations paid [Payment4]</b> <i>Entity may like to list recipients of grants / donations</i>	
<b>Other operating payments [Payment5]</b> Interest payments Affiliation fees Audit fees	
<b>Capital Receipts [Receipts7]</b>	
Sale of Land and Buildings Sale of Motor Vehicle Sale of Investments Receipt of Loan Proceeds	
<b>Capital Payments [Payment6]</b>	
Purchase of Land and Buildings Purchase of Motor Vehicle Purchase of Investments Repayment of Loan	
<b>Accounting Policies</b>	
is permitted by law to apply PBE SFR-C (NFP) <i>Public Benefit Entity Simple Format Reporting - Cash (Not-For-Profit)</i> 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).	