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ANNUAL REPORT

AND FINANCIAL STATEMENTS 2016



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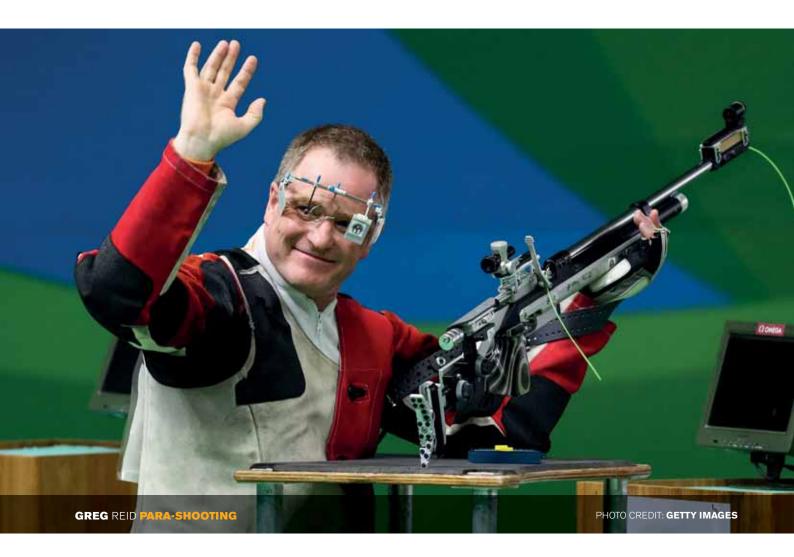
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officers & officials

PNZ PATRON	His Excellency LT GEN The Right H	onourable Sir Jerry Mateparae
PNZ BOARD	Dr. Selwyn Maister QSM (Chair)	Ms. Catriona McBean
	Ms. Jana Rangooni	Mr. Mark Copeland
	Mr. Clive Power	Mr. Duane Kale, ONZM
	Mr. Kagan Hindshaw	
PNZ ORDER OF	Mr. J L McKie	Mr. D Kale, ONZM
MERIT MEMBERS	Mr. W F L Utley, OBE (deceased)	Mr. J L H Savage, OBE
	Mr. T James	Mr. H J Pow (deceased)
	Mrs. K Condon	Mr. R Crichton
	Mr. P Holmes, CNZM (deceased)	Mr. C Power
	Mr. R Hynds (deceased)	Mr. S Rodgers
	Mr. A R Guthrey, OBE (deceased)	Mr. D Currie, CNZM
	Mr. G Condon, QSM (deceased)	Mr. D Hill
	Mr. I Campbell (deceased)	Mr. B Tocker
	Dr. N R Jefferson, OBE (deceased)	Mr. C Willis
	M. K McCormick (deceased)	Dr. J H Heslop, CBE
	Mr. R Courtney (deceased)	Mr. P Humphreys
PNZ STAFF	Ms. Fiona Allan	Chief Executive
	Miss. Wendy Oswald	Executive Assistant (from May 2016)
	Mrs. Caroline White	Financial Controller
	Mr. Malcolm Humm	High Performance Director
	Ms. Lynette Grace	Games Campaign and Sports Manager
	Ms. Rachel Froggatt	Commercial and Marketing Director
	Ms. Sarah Dance	Fundraising and Events Manager
	Mr. Ian Sargeant	Partner Services Manager (from Jan 2016)
	Mrs. Melissa Dawson	Communications Manager
	Dr. Melissa Wilson	Para-Sport High Performance Athlete Development Manager (from March 2016)
	Mr. Kieran Wall	Para-Sport Community Development Manager (from June 2016)
	Ms. Emily Smith	High Performance Programme Manager
	Ms. Deb Shattock	High Performance Logistics Manager
	Mrs. Marguerite Christophers	Classification Manager
	Dr. Sian Allen	Performance Analyst
PARA-CYCLING	Mr. Jono Hailstone	Head Performance Coach - Para-Cycling
	Mrs. Dale McDonald	National Development Coordinator - Para-Cycling
	Mr. Stuart McDonald	Coach - Para-Cycling
	Mr. Peter Alexander	Lead Mechanic - Para-Cycling
	Mr. Justin Ralph	Lead Physiotherapist - Para-Cycling
PARA-SWIMMING	Mr. Jon Shaw	Head Performance Coach - Para-Swimming
	Mr. Gary Francis	National Development Coach - Para-Swimming
	Mr. Roly Crichton	Coach – Para-Swimming
	Mr. Simon Mayne	Coach – Para-Swimming

PRINCIPAL MEMBERS			
NATIONAL SPORTS ORGANISATI	IONS		
Archery New Zealand	NZ Wheelchair Tennis		
Athletics New Zealand	Rowing New Zealand		
Basketball New Zealand	Snow Sports New Zealand		
Boccia New Zealand	Swimming New Zealand		
Bowls New Zealand	Table Tennis New Zealand		
Canoe Federation New Zealand	Triathlon New Zealand		
Cycling New Zealand	Yachting New Zealand		
Equestrian Sports NZ			
Goalball New Zealand			
NZ Shooting Federation			
NZ Wheelchair Rugby			

DDINGIDAL MEMBERS	
PRINCIPAL MEMBERS	
PARAFED ASSOCIATIONS	
ParaFed Auckland	ParaFed Southland
ParaFed Canterbury	ParaFed Taranaki
ParaFed North Otago	ParaFed Waikato
ParaFed Northland	ParaFed Wellington
ParaFed Otago	
AFFILIATE MEMBERS	
NATIONAL SPORTS ORGANISATIONS	
New Zealand Dance Sport Association	
PARAFED ASSOCIATIONS	
ParaFed Manawatu	
ParaFed Bay of Plenty	



chairman's report

THE 2015/16 YEAR HAS BEEN ONE OF THE MOST MEMORABLE IN PARALYMPICS NEW ZEALAND'S (PNZ'S) RELATIVELY SHORT HISTORY.

Although the Rio 2016 Paralympic Games took place just after the conclusion of the reporting year, this report includes reference to the outstanding performances of the New Zealand Paralympians achieved in Rio.

During the year the implementation of the Commercial and Marketing Strategy and the Spirit of Gold® Initiative progressed and PNZ acquired three new major partners and a number of other supporting partners to assist us to achieve our objectives. These partnerships are acknowledged within the Annual Report but I wish to record the Board's appreciation of the generosity and enthusiasm for our work demonstrated by these supporting partners. The New Zealand Government, through Sport New Zealand and High Performance Sport New Zealand (HPSNZ), have remained fully committed to PNZ's goals through funding the High Performance Programme, the Rio 2016 campaign, Performance Enhancement Grants (PEGs) and Prime Minister's (PM) Scholarships. Without this essential funding PNZ could not have achieved the performances in Rio. Their Chief Executives, Alex Baumann (HPSNZ) and Peter Miskimmin (Sport NZ) have been committed to PNZ's work and I wish to thank both of them. their Boards and staff for this commitment.

During the year PNZ organised several events to raise the profile of the organisation and to raise funds. These events under the Spirit of Gold® Initiative were enthusiastically adopted by schools, work places and the general public and contributed in a major way to the high profile that the Para-Athletes achieved in Rio later in the year. The PNZ Board is most grateful to the Prime Minister, John Key for his presence at the PM's Dinner in Auckland on 9 November 2016. I would also like to acknowledge the valuable support of our Governor-General and PNZ Patron, His Excellency Lieutenant General the Right Honourable Sir Jerry Mateparae. Sir Jerry who became Governor-General in August 2011 has now reached the end of his term. PNZ will look to appoint a new Patron over the next few months.

While the achievement of high performance goals consumed a great deal of PNZ's time and energy, the pursuit of the achievement of equity through sport, remained a constant vision. In this regard the cooperation with our member organisations is crucial. Recent staff appointments have been made to provide better pathways from community sport through to high performance for disabled people.

PNZ remains committed to contributing strongly in the international area of Para-Sport. Duane Kale and Mark Copeland continue in key roles in International Paralympic Committee (IPC) affairs. Duane as a member of the IPC Governing Board and Mark as a member of the IPC Legal and Ethics Committee. In addition, New Zealand Paralympian Tim Prendergast was a member of the IPC Athletes' Council and also the IPC Standing Committee for Education.

Throughout the year, preparation for the Rio 2016 Paralympic Games was a constant focus of attention. As well as ensuring adequate resources were provided for preparing our Para-Athletes, the Board was also concerned that their Rio performances were adequately broadcast back to the New Zealand public. In this regard we were deeply appreciative of the commitment of TVNZ and AttitudeLive to providing such magnificent coverage of the Paralympics to New Zealand audiences. With this coverage and the performance of New Zealand Paralympians (21 medals including 9 golds) the New Zealand public were presented with a wonderful spectacle and it is now up to PNZ to capitalise on this increased public interest.

The Board of PNZ wishes to acknowledge the work of the Paralympic Games Selection Committee, so professionally chaired by Marc Frewin and the Paralympic Games management team consisting of Chef de Mission Ben Lucas and supported by Lynette Grace and Malcolm Humm.

PNZ continues to be led by a strong skills based Board and I thank my colleagues for the knowledge and commitment they bring to their governance role. The appointment of Jana Rangooni during the year was a welcome addition and complemented the existing skill set. This leadership is complemented by strong management and competent staff, most ably led by Fiona Allan. Fiona has made several key staff appointments during the year and now has a strong team fully prepared and committed to the task ahead.

In conclusion, PNZ has had a highly successful year and is well positioned to capitalise on these achievements during the year ahead.

DR SELWYN MAISTER CHAIRMAN PARALYMPICS NEW ZEALAND

Must

chief executive's report

PARLYMPICS NEW ZEALAND (PNZ)
CELEBRATES A FANTASTIC YEAR AND
RECOGNISES THE CONTRIBUTION OF THOSE
WHO HAVE SUPPORTED US IN HELPING TO
PROMOTE THE PARA-SPORT MOVEMENT IN
NEW ZEALAND BY INCREASING AWARENESS,
UNDERSTANDING AND ACCEPTANCE OF
DISABILITY AMONGST THE WIDER PUBLIC.

PNZ plays a valuable role in the Para-Sport landscape and over the past year we have been committed to providing Para-Athletes with the resources required to excel at the Paralympic Games. In addition, we have worked with members, partners, media and government agencies to inspire New Zealanders and encourage them to become involved in Para-Sport programmes. As I look back at the 2015/16 reporting period I am incredibly proud of everything that PNZ has achieved.

Four years ago we set a strategic performance goal for the Rio 2016 Paralympic Games. In cooperation with High Performance New Zealand (HPSNZ) we agreed a target of 18 medals, including 12 gold. This was an increase from the London 2012 Paralympic Games, where we won 17 medals and six gold. We are absolutely thrilled to see the team return home triumphant having beaten its pre-Games medal target of 18 by three medals and winning a total of 21 (nine gold, five silver and seven bronze). The nine gold medals taken also mean that in gold medal terms, Rio 2016 exactly matches to Atlanta 1996 as New Zealand's most successful Paralympic Games in its history. Adding to this, New Zealand has successfully defended its title of number one in the world medals per capita. New Zealand finished 13th overall on the medal tally, our highest ranking to date.

It is pleasing to see the increased levels of support being shown by New Zealanders towards New Zealand Paralympians especially through the use of social media. In particular we are extremely grateful to TVNZ and AttitudeLive who have fully committed themselves to showcasing the elite performances

of New Zealand Paralympians through free-to-air television. I personally cannot thank them enough for their dedication, passion and enthusiasm and for sharing the stories of our Paralympians with all New Zealanders.

PNZ has had the pleasure of welcoming some excellent partners to the New Zealand Paralympic family within the year. I would particularly like to acknowledge our Major Partners: ACC, Sanford, Cadbury and HPSNZ for their support towards our Para-Sport programmes and our elite and development Para-Athletes. I had many conversations with other National Paralympic Committees in Rio, all wanting to know our secret formula. Given the success we have achieved in Rio and the increasingly competitive world we operate within, we are very optimistic that we can continue our excellent partnerships and achieve our core strategies within our Towards 2020 Strategic Plan.

The Spirit of Gold® Initiative has been incredibly successful. PNZ recently won the Not-for-Profit category at the 2016 TVNZ New Zealand Marketing Awards, the country's most prestigious national industry awards. PNZ was also named a Judges Choice finalist in four further categories - 'Insight', 'Sustainability', 'Marketing Leadership' and also, 'Transformational'.

I wish to acknowledge the support from the PNZ Board and PNZ Team throughout the year and thank them for their unwavering commitment to PNZ and the development of Para-Sport in New Zealand.

I am delighted with the progress made throughout 2015/16 and look forward to the PyeongChang 2018 Paralympic Winter Games and preparations towards the Tokyo 2020 Paralympic Games.

FIONA ALLAN CHIEF EXECUTIVE PARALYMPICS NEW ZEALAND



commercial & marketing report

THE PAST YEAR HAS BEEN
TRANSFORMATIONAL FOR PARALYMPICS NEW
ZEALAND (PNZ) IN TERMS OF RAISING THE
PROFILE OF PARA-SPORT AND INCREASING
COMMERCIAL INVESTMENT, AS THE SPIRIT OF
GOLD® INITIATIVE ROLLED-OUT NATIONALLY.
FOLLOWING THE RIO 2016 PARALYMPIC
GAMES, OUR 31 PARALYMPIANS RETURNED
HOME TO A HEROES WELCOME, HAVING
INSPIRED A NATION.

On 7 September 2015, marking exactly '365 days to go' until the Rio 2016 Paralympic Games, 365 local children helped Paralympics New Zealand (PNZ) launch its new Spirit of Gold® Initiative. Inspired by market research, the name was selected carefully to represent the dual purpose of PNZ. The term 'spirit' was chosen to represent 'community' and 'gold' to recognise 'high performance'.

Dressed in gold, the children joined Paralympians and Para-Athletes in a media event at AUT Millennium. This was followed by a 'Para-Fun Day' activity to teach the children about Para-Sport. New Zealand's top national media attended, marking yet another step in an 18-month journey, during which PNZ worked to engage, educate and excite the media about Para-Sport as we began the run up to the Rio 2016 Paralympic Games. The overall ambition was to lay the kindling with media well in advance of the Games, in the full knowledge that more than 180 hours of free-to-air broadcast coverage was in planning by TVNZ and AttitudeLive. When the first medal was broadcast live on TV on Day 1 of the Rio 2016 Paralympic Games, it sparked a bonfire of coverage that blazed for 10 days straight, turning Para-Sport into the number one topic of conversation for kiwis, nationally.

To set this up, PNZ built a strategic marketing plan around a series of milestones, including:

- Sept 2015: The launch of the Spirit of Gold® Initiative and the first annual mufti day fundraiser
- Nov 2015: Adecco Paralympic Dinner with PM John Key, to launch the Spirit of Gold® Portraits
- Nov 2015 July 2016: Spirit of Gold® Portrait Tour, with New Zealand Chamber of Commerce

- Feb 2016: Maori Blessing of the Spirit of Gold® Portraits, before they departed Auckland
- May 2016: Brazilian themed dance party to celebrate '100 days to go to Rio' milestone
- July 2016: Rio 2016 Para-Athlete Presentation to celebrate '50 days to go to Rio' milestone
- Mar 2016 Aug 2016: Eight separate Rio 2016 selection announcements

The results, even pre-Games, were exceptional. Over the past year, PNZ has been able to reach more than 14 million people via media and social media (meaning most kiwis have read or seen something about PNZ at least 3-4 times) and an estimated 120,000 people saw the Spirit of Gold® Portraits live in person. This collection of 12 portraits of our most high profile Paralympians and Para-Athletes, donated by kiwi artist Amber Stephens, visited more than 85 schools, offices and public spaces during its 16,000km, 8-month journey around New Zealand. PNZ would like to thank Norma and Peter Hansen and Brian Batchelder, our wonderful volunteers.

Since launching the Spirit of Gold® Initiative, PNZ has gone from strength-to-strength commercially. PNZ welcomed the ongoing support of its long-term partners, Adecco and Blue Star, but was also delighted to welcome a further 13 commercial partners to our Paralympic Family over the past 12 months. ACC, Cadbury and Sanford joined as Major Partners in September 2015, followed later by Invacare, Harvey Norman, Visa, the New Zealand Chambers of Commerce, BLK, Maersk Line, Oceanbridge and Renault as Supporting Partners. New Supply Partners included Simpson Grierson, House of Travel and Millennium Hotels. These partners have not only invested financially, we must thank them for investing enormous amounts of time, energy and expertise to help PNZ meet its organisational objectives - namely, to support Paralympians and Para-Athletes to best achieve on the world stage. Whilst evaluation is still underway, provisional media results for the Rio 2016 Paralympic Games include a reach of over 166 million thanks to over 2,300 news stories between 1-30 September 2016 on TV (not including programming), print, online and radio. Social media reach was 3.7 million.

high performance report

THE PAST YEAR HAS BEEN ONE OF SIGNIFICANT SUCCESS FOR THE PARALYMPICS NEW ZEALAND (PNZ) HIGH PERFORMANCE PROGRAMME. NEW ZEALAND PARA-ATHLETES BROUGHT HOME A TOTAL OF 31 MEDALS FROM PINNACLE EVENTS (10 GOLD, 14 SILVER AND 7 BRONZE). THESE MEDALS WERE WON IN EVENTS ACROSS FOUR PARA-SPORTS INCLUDING THE 2015 IPC SWIMMING WORLD CHAMPIONSHIPS, 2015 UCI PARA-CYCLING ROAD WORLD CUP AND WORLD CHAMPIONSHIPS, 2015 IPC ATHLETICS WORLD CHAMPIONSHIPS, 2015 IPC SHOOTING WORLD CUPS AND THE 2016 UCI PARA-CYCLING TRACK WORLD CHAMPIONSHIPS.

The 2013-2020 PNZ High Performance Strategy was developed in 2012. The key goal of this strategy was for PNZ to deliver 18 medals, including 12 gold at the Rio 2016 Paralympic Games. Over the past year the main focus of the PNZ High Performance Programme has been to ensure Para-Athletes:

- Receive high quality coaching
- Have access to high quality training facilities
- Have access to sport science support
- Have access to international competition to allow them to continually benchmark themselves against their international competitors on a regular basis.

Fundamental to the performance success over the past year has been the support provided by High Performance Sport New Zealand (HPSNZ). This support has come through numerous avenues including financial, sport science and medicine, Prime Minister's (PM) Scholarships (athletes, coaches, support staff & officials), Performance Enhancing Grants (PEGs) and innovation. Additionally, HPSNZ have provided significant people support to the PNZ High Performance

Programme. I wish to acknowledge and thank Scott Higgins, HPSNZ Coach Consultant who supports coaches with their development and Eddie Kohlhase, HPSNZ Performance Consultant who provides high level performance support. This support is highly valued by PNZ and has contributed significantly to Para-Athlete performances.

The PNZ High Performance Programme will require a robust and targeted Talent Identification Programme. The performance support that filters down to our development and emerging talent Para-Athletes must become a priority to ensure the programme is run successfully. PNZ has taken significant steps towards developing a world leading Talent Identification Programme with the recruitment of Kieran Wall, Para-Sport Community Development Manager and Dr Melissa Wilson, High Performance Athlete Development Manager. A key focus of Kieran's role is to create a strong awareness of Para-Sport opportunities within New Zealand whilst Melissa is focusing on finding new Para-Athletes who have the potential to be medal winning Paralympians. Melissa will assist in developing sport specific pathways to ensure New Zealand Para-Athletes have the right support.

Over this Paralympic cycle the PNZ High Performance Programme has made significant progress.

Key progress areas have been:

- The recruitment and retention of full-time development coaches and full-time high performance coaches
- The retention of medal winning Para-Athletes
- The increased level of sport science and medical expertise made available to Para-Athletes
- Increased international competition opportunities

Key challenges that lie ahead include:

- The ability to retain quality people within our Para-Sport programmes
- The capacity and capability to continually deliver an increased number of medals at future Paralympic Games from a relatively small group of sports
- The ability to financially support the growing number of Para-Athletes being inducted into the PNZ High Performance Programme.

high performance athlete development report

DURING 2015/16, THE PARALYMPICS NEW ZEALAND (PNZ) TALENT IDENTIFICATION PROGRAMME HAS EVOLVED TO BECOME THE PARA-SPORT HIGH PERFORMANCE ATHLETE DEVELOPMENT PROGRAMME. THIS CHANGE REFLECTS THE INCREASING STANDARD AND PROFESSIONALISM OF INTERNATIONAL PARA-SPORT WHICH DEMANDS NOT ONLY A STRUCTURED APPROACH TO THE IDENTIFICATION OF PARALYMPIC PROSPECTS, BUT ALSO THE IMPLEMENTATION OF LONG TERM PARA-ATHLETE DEVELOPMENT PATHWAYS AND DELIBERATE CONSIDERATION TOWARDS STAGE APPROPRIATE TRAINING ENVIRONMENTS AND OPPORTUNITIES.

During 2015/16, the PNZ High Performance Development Programmes continued to grow from strength to strength. Major highlights included:

- Para-Cycling Development Camp, New Plymouth, January 2016
 - involved nine Para-Athletes, three Coaches and one Paralympian
 - six new Para-Cyclists were selected to the PNZ Para-Cycling Development and Junior Development Squads
- Para-Swimming Development Camp, Rotorua, February 2016
 - involved ten Para-Athletes and four Coaches
 - included a simultaneous focus on both Para-Athlete and Coach Development

Para-Sport representation within the High Performance Sport New Zealand/Sport New Zealand Pathway to Podium Programme also continues to improve with a record 20 Para-Athletes selected for the 2016/17 intake:

Para-Cycling: 10 Para-Athletes

Para-Swimming: 3 Para-Athletes

Para-Shooting: 2 Para-Athletes

Para-Athletics: 4 Para-Athletes

Snow Sports: 1 Para-Athlete

This excellent programme introduces athletes to high performance behaviours and environments in preparation for future high performance involvement. Pathway to Podium athletes engage in a range of athlete development workshops, strength and conditioning, and individualised performance support in areas such as athlete life, nutrition and psychology. The impact of Pathway to Podium on the PNZ High Performance Pathway to date has been significant, with nine Rio 2016 Paralympians having graduated from the Programme since its introduction in 2014.

With a new Para-Sport High Performance Athlete Development Strategy due to be released later this year, exciting times are ahead for the search and support of our Paralympians of tomorrow.



classification report

THE PARALYMPICS NEW ZEALAND (PNZ) CLASSIFICATION STRATEGY MISSION IS TO: "LEAD AND SUPPORT PNZ MEMBER SPORTS TO BUILD THE CAPACITY TO DEVELOP AND IMPLEMENT CLASSIFICATION ACTIVITIES WITHIN THEIR SPORTS TO SUPPORT THE PARA-ATHLETES WITH IMPAIRMENTS IN THEIR PATHWAY TO MEDAL WINNING PERFORMANCES".

IPC ATHLETE CLASSIFICATION CODE (THE CODE) COMPLIANCE

The New Zealand Classification Programme ensures there is a Code compliant standard of operation and accountability by the PNZ Member Sports through the implementation of the National Classification Code and Standards, provision of High Performance Programme support prior to, during and after classification at major events and provision of accessible education and awareness resources.

ATHLETE CLASSIFICATIONS AND CLASSIFIER TRAINING

During the reporting period 2015/16 the following national and international classifications were allocated and classifiers training awarded:

SPORT	CLASSI	FICATIONS		SIFIERS AINED
	National	International	National	International
Para-Swimming	4	2		
Para-Cycling	8	1	1	
Para-Shooting	6	5	1	
Para-Athletics	15	3		1
Para-Sailing	4	3		
Para-Alpine	2	2		
Skiing				
Para-Equestrian	12			
Boccia	15			
Para-Table Tennis	19		1	
Bowls	2			
Wheelchair Basketball	14			
Wheelchair Rugby	14	3		
Total	115	19	3	1

(Includes Para-Athletes with Physical, Visual and Intellectual Impairments).

VISUAL IMPAIRMENT (VI) CLASSIFICATION

PNZ has established three centres of excellence (Auckland, Wellington and Christchurch) for VI Para-Athletes, across all Para-Sports for national classification.

INTELLECTUAL IMPAIRMENT (II) CLASSIFICATION

PNZ holds affiliation to the International Association of Sport (INAS) for Para-Athletes with an intellectual disability. PNZ has established a memorandum of understanding with the Psychology Department at Victoria University of Wellington to provide the cognitive and adaptive behaviour assessments, necessary for international intellectual impairment classification.

INVICTUS GAMES 2017

PNZ is leading and supporting the New Zealand Defence Force with the classification of wounded veterans for the annual Invictus Games 2017.

WORLD MASTERS GAMES 2017

PNZ is supporting the World Masters Games 2017 in providing a robust Provisional Classification System to be used across all 11 Para-Sports represented.



international para-sport results

World Records

MARY FISHER	Women's 100m Back S11	2015 NZ Short Course Championships	1:17.22
SOPHIE PASCOE	Women's 100m Fly S10	2016 NZ Open Championships	1:02.60
MARY FISHER	Women's 50m Fly S11	2016 NZ Open Championships	0:32.92
NIKITA HOWARTH	Women's 100m Fly S7	IDM Berlin 2016	1:18.65
CAMERON LESLIE	Men's 150m IM SM4	IDM Berlin 2016	2:25.77

2015 IPC Swimming World Championships – July, Scotland

ATHLETE	EVENT	RANK	MEDAL
CAMERON LESLIE	Men's 150m IM SM4	2	Silver
MARY FISHER	Women's 100m Free S11	1	Gold
MARY FISHER	Women's 400m Free S11	2	Silver
MARY FISHER	Women's 100m Back S11	1	Gold
MARY FISHER	Women's 200m IM SM11	1	Gold
MARY FISHER	Women's 50m Free S11	2	Silver
NIKITA HOWARTH	Women's 200m IM SM7	1	Gold
NIKITA HOWARTH	Women's 50m Fly S7	1	Gold
REBECCA DUBBER	Women's 400m Free S7	2	Silver
REBECCA DUBBER	Women's 100m Back S7	2	Silver
SOPHIE PASCOE	Women's 50m Free S10	3	Bronze
SOPHIE PASCOE	Women's 200m IM SM10	1	Gold
SOPHIE PASCOE	Women's 100m Breast SB9	3	Bronze
SOPHIE PASCOE	Women's 100m Back S10	2	Silver
SOPHIE PASCOE	Women's 100m Free S10	1	Gold
SOPHIE PASCOE	Women's 100m Free S10	1	Gold

2015 UCI Para-Cycling Road World Championships – July, Switzerland

	<i>J</i> '		
ATHLETE	EVENT	RANK	MEDAL
EMMA FOY & LAURA THOMPSON	Women's Road Race BVI	2	Silver
EMMA FOY & LAURA THOMPSON	Women's BVI Time Trial BVI	2	Silver
TIMOTHY WILLIAMS	Men's H1 Road Race H1	2	Silver
TIMOTHY WILLIAMS	Men's Time Trial H1	2	Silver

2015 IPC Shooting World Cup – September, Australia

ATHLETE	EVENT	RANK	MEDAL
MICHAEL JOHNSON	R4 - Mixed 10m Air Rifle Standing SH2	1	Gold
JASON EALES	R5 - Mixed 10m Air Rifle Prone SH2	3	Bronze
MICHAEL JOHNSON, GRANT SHARMAN, GRANT PHILIP	R4 - Team Event	3	Bronze

2015 IPC Athletics World Championships – October, Qatar

ATHLETE	EVENT	RANK	MEDAL
ANNA GRIMALDI	Women's Long Jump T47	3	Bronze
HOLLY ROBINSON	Women's Javelin F46	3	Bronze
JESSICA HAMILL	Women's Shot Put F34	2	Silver
RORY MCSWEENEY	Men's Javelin F44	2	Silver

2016 UCI Para-Cycling Track World Championships – March, Italy

ATHLETE	EVENT	RANK	MEDAL
EMMA FOY & LAURA THOMPSON	Women's 3km Pursuit BVI	1	Gold
KATE HORAN	Women's 500m Time Trial C4	3	Bronze

2016 IPC Para-Shooting World Cup – May, Poland

ATHLETE	EVENT	RANK	MEDAL
MICHAEL JOHNSON	R4 - Mixed 10m Air Rifle Standing SH2	2	Silver
MICHAEL JOHNSON	R5 - Mixed 10m Air Rifle Prone SH2	2	Silver

rio 2016 paralympic games

RIO DE JANEIRO ALWAYS PROJECTED THEY WOULD DELIVER A GAMES THAT WOULD BE INCLUSIVE AND FULL OF FLAIR. THE CARIOCAS (LOCAL PEOPLE OF RIO) FULLY EMBRACED THE 10 DAYS OF COMPETITION FROM 7 TO 18 SEPTEMBER 2016.

A total of 4359 athletes from 163 countries converged on Rio de Janiero and contested 23 sports over 528 events. The New Zealand Paralympic Team consisted of 31 Para-Athletes across 6 Para-Sports.

The New Zealand Paralympic Team achieved 21 medals (9 gold, 5 silver and 7 bronze), 3 medals over the overall target of 18 medals. This outstanding achievement placed New Zealand 13th on the overall medal table – its highest finish ever, also retaining its place as number one in the world medals per capita from London 2012.

PARALYMPIANS		GAMES TEAM SI	UPPORT STAFF		
Para-Athletics	Caitlin Dore, Anna Grimaldi, Jessica	Chef de Mission	Ben Lucas		
	Hamill, Liam Malone, Rory McSweeney, Jacob Phillips, Holly Robinson, William Stedman	Operations Manager	Lynette Grace		
Para-Canoe	Scott Martlew	Performance Manager	Malcolm Humm		
Para-Cycling			Jake Pearson (Medical & Health Team Manager), Rod Corban (Team Psychologist), Katherine Fouhy (Preparation and Recovery), Graeme		
Para-Sailing	Richard Dodson, Andrew May, Chris Sharp		White (Team Physiotherapist), Justin		
Para-Shooting	Jason Eales, Michael Johnson, Greg Reid		Ralph (Team Physiotherapist), Helen		
Para-Swimming	Rebecca Dubber, Mary Fisher, Nikita		Littleworth (Team Physiotherapist), Meg Munro (Para-Swimming Physiotherapis		
	Howarth, Cameron Leslie, Hamish McLean, Tupou Neiufi, Sophie Pascoe, Jesse Reynolds	Para-Athletics	Raylene Bates (Team Leader/Head Coach), Scott Goodman (Team Coach/ Assistant Manager), Jarrod Scott (Massage/Team Support)		
		Para-Canoe	Leigh Barker (Head Coach)		
		Para-Cycling	Jono Hailstone (Head Coach), Stuart MacDonald (Assistant Coach), James Vercoe (Assistant Coach), Rick Reid (Coach), Peter Alexander (Mechanic), Felix Laufkotter (Assistant Mechanic)		
		Para-Sailing	Andrew Brown (Head Coach), Celia Snedden (Team Manager), Murray Rae (Logistics)		
		Para-Shooting	David Sheely (Team Manager), Lynda O'Cain (Loader), Rene Eales (Loader)		
		Para-Swimming	Jon Shaw (Head Coach), Gary Francis (Assistant Coach), Roly Crichton (Persona Coach), Esther Price (Team Manager), Jodi Cossor (Biomechanist)		
		Security Liaisons	Jason Guthrie, Peter Gibson		

rio 2016 paralympic games top 8 results

SOPHIE PASCOE

Gold - Women's 200m IM SM10 (World Record)

Gold - Women's 100m Backstroke S10

Gold - Women's 100m Butterfly S10

Silver - Women's 50m Freestyle S10

Silver - Women's 100m Freestyle S10

LIAM MALONE

Gold - Men's 200m T44

Gold - Men's 400m T44

Silver - Men's 100m T44

NIKITA HOWARTH

Gold - Women's 200m IM SM7

Bronze - Women's 50m Butterfly S7

6th place - Women's 100m Backstroke S7

7th place - Women's 100m Breaststroke SB8

MARY FISHER

Gold - Women's 100m Backstroke S11 (World Record)

4th place - Women's 100m Freestyle S11

4th place - Women's 400m Freestyle S11

6th place - Women's 50m Freestyle S11

6th place - Women's 200m IM SM11

ANNA GRIMALDI

Gold - Women's Long Jump T47

4th place - Women's 100m T47

CAMERON LESLIE

Gold - Men's 150m IM SM4 (World Record)

8th place - Men's 200m Freestyle S5

8th place - Men's 50m Backstroke S5

EMMA FOY & LAURA THOMPSON (PILOT)

Silver - Women's Individual Pursuit B

Bronze - Women's Road Race B

4th place - Women's 1km Time Trial B

4th place - Women's Time Trial B

HOLLY ROBINSON

Silver - Women's Javelin F46

WILLIAM STEDMAN

Bronze - Men's 400m T36

Bronze - Men's 800m T36

5th place - Men's Long Jump T36

REBECCA DUBBER

Bronze - Women's 100m Backstroke S7

4th place - Women's 400m Freestyle S7

JESSICA HAMILL

Bronze - Women's Shot Put F34

RORY MCSWEENEY

Bronze - Men's Javelin F44

KATE HORAN

4th place - Women's Individual Pursuit C4

6th place - Women's 500m C4-5

8th place - Women's Time Trial C4

AMANDA CAMERON & HANNAH VAN KAMPEN (PILOT)

4th place - Women's Individual Pursuit B

6th place - Women's 1km Time Trial B

ANDREW MAY, CHRIS SHARP & RICHARD DODSON

4th place - Sonar

MICHAEL JOHNSON

5th place - R4 10m Air Rifle Standing

JESSE REYNOLDS

7th place - Men's 100m Backstroke S9

8th place - Men's 100m Butterfly S9

HAMISH MCLEAN

7th place - Men's 400m Freestyle S6

CAITLIN DORE

7th place - Women's Javelin F37

GREG REID

7th place - R3 10m Air Rifle Prone

TUPOU NEIUFI

7th place - Women's 100m Backstroke S9

JACOB PHILLIPS

8th place - Men's 100m T35

8th place - Men's 200m T35

STEPHEN HILLS

8th place - Men's Road Time Trial T1-2

8th place - Men's Road Race T1-2

SCOTT MARTLEW

8th place - Men's 200m KL3

FRASER SHARP

8th place - Men's Road Time Trial C3



FRONT ROW (LEFT TO RIGHT): Roly Crichton, Michael Johnson, Jason Eales, Jessica Hamill, Rebecca Dubber,

Hamish McLean, Ben Lucas, Andrew May

SECOND ROW (LEFT TO RIGHT): Helen Littleworth, Jarrod Scott, Nikita Howarth, Laura Thompson, Emma Foy,

Anna Grimaldi, Amanda Cameron, Caitlin Dore, Kate Horan, Mary Fisher,

Tupou Neiufi, Sophie Pascoe, Liam Malone

THIRD ROW (LEFT TO RIGHT): Leigh Barker, Scott Goodman, Raylene Bates, James Vercoe, Hannah Van Kampen,

Jono Hailstone, Kath Fouhy, Holly Robinson, Lynda O'Cain, Esther Price,

Lynette Grace



FOURTH ROW (LEFT TO RIGHT): Malcolm Humm, Rick Reid, Rene Eales, Fraser Sharp, William Stedman,

Stephen Hills, Jodi Cossor, Megan Munro, Jesse Reynolds, Cameron Leslie,

Jon Shaw, Rory McSweeney

BACK ROW (LEFT TO RIGHT): Byron Raubenheimer, Stuart MacDonald, Greg Reid, Dave Sheely, Gary Francis,

Richard Dodson, Felix Laufkotter, Rod Corban, Scott Martlew, Peter Alexander, Jason Guthrie, Peter Gibson, Jake Pearson, Jacob Philips, Graeme White

ABSENT: Chris Sharp, Andrew Brown, Murray Rae, Celia Snedden

rio by the numbers

PARALYMPIANS COMPETED

4359 ††††††††††††













3.7 million PNZ SOCIAL MEDIA REACH













future paralympic games

PYEONGCHANG 2018

With approximately 18 months to go preparations for the PyeongChang 2018 Paralympic Winter Games are progressing well. Paralympics New Zealand (PNZ) will attend a site visit in conjunction with the Chef de Mission Seminar in PyeongChang, 1-3 March 2017.

PNZ is targeting two medals (one + Gold medals) for PyeongChang 2018.

TOKYO 2020

The Tokyo 2020 Paralympic Games event will be held from 25 August – 6 September 2020. The Tokyo 2020 Paralympic Games will feature 22 Para-Sports.

PNZ are preparing a site visit to Japan in December 2016. The purpose of the visit is to gather information on venues, proximity to facilities, pre-games preparation facilities and to build and strengthen relationships with key stakeholders.

PNZ is targeting 22 Medals (10-14 Gold Medals) for Tokyo 2020

Japan has a reputation for is flawless preparation and execution in large scale events. Having hosted the Tokyo 1964 Olympic Games, Japan will no doubt deliver a Games that will be no exception to this rule.



list of paralympians

LIST OF NEW ZEALAND PARALTWIPIANS	(1900 - 2010)
(w) Winter Paralympic Games	

	SURNAME	FIRST NAME	YEARS	SPORTS	
001	Brown	Norman	1968	Archery, Swimming, Table Tennis	
002	Campbell	Len	1968	Athletics, Fencing	
003	Close	Leo	1968, 1972	Athletics	
004	Condon	Graham	1968, 1972, 1976, 1980,1984, 1988	Athletics, Swimming	
005	Fattorini	Rex	1968	Athletics, Powerlifting	
006	Flood	Bill	1968	Archery, Athletics, Bowls, Fencing, Table Tennis	
007	Lean	Bill	1968, 1976, 1980	Archery, Athletics, Powerlifting, Table Tennis	
800	Marett	Graeme	1968, 1972, 1976	Archery, Athletics, Swimming, Table Tennis	
009	McDonald	Doug	1968	Table Tennis	
010	Ngata	Reuben	1968, 1976	Athletics, Powerlifting, Table Tennis	
011	Plessius	Bill	1968	Athletics	
012	Read	Phil	1968	Table Tennis	
013	Rimmer	Eve	1968, 1972, 1976, 1980	Archery, Athletics, Swimming	
014	Savage	Jim	1968, 1972, 1976, 1980	Archery, Athletics, Table Tennis	
015	Stott	John	1968	Table Tennis, Swimming	
016	Wright	Rodney	1968	Archery, Swimming	
017	Fairhall	Neroli	1972, 1980, 1988, 2000	Archery, Athletics	
018	McCormick	Keith	1972	Athletics, Swimming	
019	Miller	Dennis	1972, 1976, 1980, 1984	Athletics, Table Tennis	
020	Morgan	Tina	1972	Athletics, Swimming	
021	Nicholls	Chris	1972	Archery, Athletics, Swimming	
022	Chambers	Paul	1976, 1980	Athletics, Swimming	
023	Creba	Fred	1976	Athletics, Powerlifting	
024	Hynds	Ross	1976, 1980, 1984, 1992	Archery, Athletics	
025	McNicholl	Brian	1976	Athletics, Powerlifting	
026	Moore	Doug	1976	Athletics, Table Tennis	
027	Baddeley	Peter	1980(w)	Alpine Skiing	
028	Nicholls	Edward	1980(w)	Alpine Skiing	
029	Philip	Craig	1980(w), 1984(w)	Alpine Skiing	
030	Cochrane	Greg	1980, 1984	Athletics, Swimming	
031	Eden	John	1980	Athletics, Swimming	
032	Firth	Kaye	1980	Athletics, Swimming	
033	Froggatt	Brian	1980, 1992	Athletics, Powerlifting	
034	Halatau	Latoatama	1980	Athletics	
035	Hill	Patricia (Trish)	1980, 1984, 1988	Athletics	

LIST OF NEW ZEALAND PARALYMPIANS (1968 - 2016)

SPORTS 036 Moran Chris 1980 Athletics, Swimming 037 Raymond Ken 1980 Archery, Athletics 038 Skipwith Tewai 1980 **Athletics** 039 **Tarrant** Dave 1980 Shooting 040 1984(w), 1988(w), 1992(w), 1994(w) Bickerstaff Edward (Ed) Alpine Skiing 041 Butler 1984(w) Denis Alpine Skiing 042 Clark Martin 1984(w), 2000 Alpine Skiing, Sailing 043 Craig Trish 1984(w) Alpine Skiing 044 Edwards Mark 1984(w) Alpine Skiing 045 Martin 1984(w) Vivienne Alpine Skiing 046 Orr Christopher 1984(w) Alpine Skiing 047 Cook Denise 1984 **Athletics** Courtney 048 Robert 1984 **Athletics** 049 Crichton Roly 1984, 1988 Swimming 050 Hadfield Michelle 1984 **Athletics** 051 1984, 1988 Hennessy Morice **Athletics** 052 1984 O'Callaghan Michael **Athletics** 053 1984 Smith Alison Shooting 054 Willis Colin 1984, 1992, 1996, 2000, 2004 Shooting Patrick 055 Cooper 1988(w), 1992(w), 1994(w) Alpine Skiing 056 Te Punga Lorraine 1988(w) Alpine Skiing 057 1988 Buchanan Grant **Athletics** 058 1988 Cordery Jan Athletics, Swimming 059 **Davies** John 1988 Bowls 060 Gibson **Brent** 1988 Swimming 1988, 1996 061 Horne Peter Bowls 062 Mancktelow Lesli 1988 Athletics 063 Meimaris **Stelios** 1988 **Athletics** 064 Mill 1988 David **Athletics** 065 Mills 1988 Yvonne **Athletics** 066 Minifie 1988 **Athletics** Stuart

Athletics

Athletics

Alpine Skiing

Alpine Skiing

1988

1988

1992(w)

1992(w),1994(w)

067

068

069

070

Rupe

Vear

Adamson

Graham

Tui

Brad

Chris

Stuart

list of paralympians continued

LIST	OF NEW ZEALAN	ND PARALYMPIAN	S (1968 - 2016)	
	SURNAME	FIRST NAME	YEARS	SPORTS
071	O'Sullivan	Kevin	1992(w), 1994(w), 1998(w)	Alpine Skiing
072	Shanks	Devon	1992(w)	Alpine Skiing
073	Weeks	Mark	1992(w)	Alpine Skiing
074	Barnes	Glenn	1992, 2004	Wheelchair Tennis
075	Bidois	Aaron	1992, 1996	Swimming
076	Clulee	Evan	1992	Athletics
077	Foulsham	Gavin	1992, 2000	Athletics
078	Gow	Denise	1992	Athletics
079	Honey	Belinda	1992, 1996	Swimming
080	MacCalman	Dave	1992, 1996, 2000, 2004	Athletics
081	Newstead	Jenny	1992, 1996	Swimming
082	Smith	Cristeen	1992, 1996	Athletics
083	Sorensen	John	1992	Wheelchair Tennis
084	Aleksich	Kevin	1994(w)	Alpine Skiing
085	Butson	Matthew	1994(w), 1998(w)	Alpine Skiing
086	Duffy	Joanne	1994(w)	Alpine Skiing
087	Brown	Hayden	1996, 2000	Swimming
880	Cameron	Rewiti	1996	Swimming
089	Courtier	Jacque	1996, 2004	Wheelchair Tennis
090	Craike	Jayne	1996, 2000, 2004	Equestrian
091	Dickie	Robert	1996	Wheelchair Rugby
092	Dijkstra	Henk	1996, 2004, 2008	Boccia
093	Dowall	John	1996, 2000	Athletics
094	Griffiths	Jason	1996	Swimming
095	Guthrie	Steven	1996, 2000, 2004	Wheelchair Rugby
096	Kale	Duane	1996	Swimming
097	Leefe	Paul	1996, 2000	Wheelchair Rugby
098	Lineham	Carey	1996	Athletics
099	Lucas	Ben	1996, 2000	Athletics
100	Martin	Peter	1996, 2000, 2004, 2012	Athletics
101	Mathews	Mervyn	1996	Bowls
102	May	Andrew	1996, 2000	Sailing
103	McMurray	Gary	1996, 2000, 2004	Wheelchair Rugby
104	Muralt	Jeff	1996	Athletics
105	Palmer	Curtis	1996, 2000, 2004, 2008	Wheelchair Rugby

140

Wright

LIST OF NEW ZEALAND PARALYMPIANS (1968 - 2016) **SPORTS** 106 Scott Cameron 1996 Sailing 107 Sharman Grant 1996, 2000 Wheelchair Rugby 108 Simeon Thomas 1996 Boccia 109 Stewart Derek 1996 Sailing 1996 Wheelchair Tennis 110 Stratford Marilyn 111 1996, 2000, 2004, 2008 Wheelchair Rugby **Taylor** Sholto 1996, 2000, 2004, 2008 112 Tinker Geremy Wheelchair Rugby 113 Wornall Chris 1996 Sailing 114 Battersby Rachael 1998(w), 2002(w) Alpine Skiing 115 1998(w), 2002(w) Bayley Steven Alpine Skiing 116 Gardiner (Walker) Sue 1998(w) Alpine Skiing 117 Booth Dean 2000 Swimming 118 Bradley Tanya 2000 **Athletics** 119 Britnell Paul 2000 Wheelchair Tennis 120 Collie David 2000 **Athletics** 121 Phil 2000 Edwards Sailing 122 2000 Wheelchair Tennis Fleming Wayne 123 2000, 2004 Flood Ross Boccia 124 Inglis Mark 2000 Cycling 125 Jesson Paul 2000, 2004 Cycling 126 Johnson Tim 2000, 2004, 2008 Wheelchair Rugby 127 Paul 2000 Munckhof Boccia 128 Justin 2000 Muschamp Wheelchair Rugby 2000, 2004 129 Oughton Bill Wheelchair Rugby 130 Pierson 2000, 2004 Hadleigh Swimming 2000 131 Pollock Gillian Swimming 2000, 2004, 2008, 2012 132 Prendergast Tim Athletics 2000 133 Reynolds Garth Sailing 134 2000 Roche Stacey Boccia 135 Slade 2000, 2004, 2008 Matthew **Athletics** 136 Taamaru 2000, 2004, 2008 Powerlifting George 137 Tretheway Sean 2000 Swimming 138 Williams 2000 Gary Boccia 2000 139 Wood Chris Sailing

Powerlifting

2000

Tracey

175 Francis

Paul

2012

list of paralympians continued

	LIST OF NEW ZEALAND PARALYMPIANS (1968 - 2016)					
	(w) Winter Paralympic Games # SURNAME FIRST NAME YEARS SPORTS					
141	Beattie	Willie	2004	Athletics		
142	Buckingham	Dan	2004, 2008	Wheelchair Rugby		
143	Faleva'ai	Terry	2004, 2008	Athletics		
143	Griffin	Theresa	2004, 2008	Swimming		
145	Horan	Kate	2004, 2008, 2016	Athletics		
146	Jackson	Greig	2004, 2008, 2010	Boccia		
147	Jenkins	Miriam	2004	Swimming		
148	Johnson	Michael	2004, 2008, 2012, 2016	Shooting		
149	Morriss	Jeremy	2004, 2008, 2012, 2010	Boccia		
150	Perry	Tiffiney	2004, 2008	Wheelchair Tennis		
151	Powell	Sarah	2004	Swimming		
152	Sanders	Liam	2004, 2008	Boccia		
153	Sharp	Daniel	2004, 2008, 2012	Swimming		
154	Southorn	Fiona	2004, 2008, 2012	Cycling		
155	Toon	Maurice	2004, 2008, 2012	Boccia		
156	Waite	Jai	2004, 2008	Wheelchair Rugby		
157	Field	Anthony	2004, 2008 2006(w)	Alpine Skiing		
158	Hall	Adam	2006(w), 2010(w), 2014(w)	Alpine Skiing Alpine Skiing		
159	Bonner	Kerri	2008	Boccia		
160	Donaldson	Annemarie	2008	Cycling		
161	Farrell	Annaliisa	2008	Cycling		
162	Hamill	Jessica	2008, 2016	Athletics		
163	Klinkhamer	David	2008	Wheelchair Rugby		
164	Leslie	Cameron	2008, 2012, 2016	Swimming		
165	Parsons	Jayne	2008	Cycling		
166	Pascoe	Sophie	2008, 2012, 2016	Swimming		
167	Slade	Amanda	2008	Boccia		
168	Tesoriero	Paula	2008	Cycling		
169	Wakeford	Adam	2008	Wheelchair Rugby		
170	Williams	Peter	2010(w)	Alpine Skiing		
171	Apel	Jan	2012	Sailing		
172	Dempsey	Timothy	2012	Sailing		
173	Dubber	Rebecca	2012, 2016	Swimming		
174	Fisher	Mary	2012, 2016	Swimming		
		,		<u> </u>		

Sailing

209

Van Kampen

SPORTS 176 Gray Phillipa 2012 Cycling 177 Gunner Anthea 2012 Equestrian 178 Holt Daniel 2012 Swimming 179 Howarth Nikita 2012, 2016 Swimming 180 Kelly-Costello Aine 2012 Swimming 181 McBride 2012 Danny Rowing 182 Reid Susan 2012 Cycling 183 Robinson Holly 2012, 2016 **Athletics** 184 Ross Chris 2012 Cycling 185 Smith Nathan 2012 Cycling 186 Stock Rachel 2012 Equestrian 187 Thompson Laura 2012, 2016 Cycling 188 Peters Corey 2014(w) Alpine Skiing 189 Murphy Carl 2014 (w) Alpine Skiing 190 Cameron Amanda 2016 Cycling 191 Richard 2016 Dodson Sailing 192 2016 Dore Caitlin **Athletics** 193 Eales Jason 2016 Shooting 194 Foy Emma 2016 Cycling 195 Grimaldi Anna 2016 **Athletics** 196 Hills 2016 Stephen Cycling 197 Malone 2016 Liam **Athletics** 198 2016 Martlew Scott Canoe 199 McLean 2016 Hamish Swimming McSweeney 200 Rory 2016 **Athletics** 201 2016 Neiufi Tupou Swimming 2016 202 **Phillips** Jacob Athletics 203 Raubenheimer Byron 2016 Cycling 204 2016 Reid Greg Shooting 205 2016 Reynolds Jesse Swimming 206 Sharp Chris 2016 Sailing 2016 207 Sharp Fraser Cycling 208 William 2016 **Athletics** Stedman

Cycling

2016

Hannah

financial contents

25 Financial Report
26 Directory & Statement of Compliance and Responsibility
27 Statement of Comprehensive Revenue and Expenses
28 Statement of Changes in Net Assets
29 Statement of Financial Position
30 Cash Flow Statement
31-39 Notes to the Financial Statements



financial report

FRAMEWORK

The finance report reflects operations during the financial year ended 30 June 2016. The organisation is required to report under the new Accounting Standards Framework as a Tier 2 entity, with specific notes and disclosures required. Performance Enhancement Grants (PEGs) have now been reclassified as a Special Purpose Fund and are no longer included in the income or expenditure, with comparatives also reflecting this change.

RESULT

The 2015/16 financial year resulted in a surplus of \$333,503 against a budgeted surplus of \$129,311, comprised of the following:

Income

- Sponsorship of \$850k, plus value in kind of 270k from major partners & supply partners, \$681k ahead of budget.
- Fundraising of \$114k, (\$409k) behind budget due to reduced Pin & Win sales, and no Licensing income opportunities.
- Grants of \$196k, (\$35k) behind budget due to reduced funding available.

Expenditure

- Administration costs \$117k, (\$48k), over budget with increased recruitment fees.
- Employee Related costs \$610k, (\$37k) over budget due to increased headcount.
- Fees & Consultants \$118k, (\$73k) over budget for legal & website maintenance.

KEY FACTS

A summary of key facts that contributed to the revenue result of \$4.04 million, an increase of 7.7% from the 2014/15 income of \$3.75 million, are as follows:

- High Performance Sport New Zealand Investment (HPSNZ) increased by \$252k to \$2.4m
- Fundraising & Sponsorship increased by \$906k to \$1.2m
- Grant income of \$196k
- Donations & Postal Appeal of \$86k.

Grant income received was from Pub Charity \$50,000, Sport NZ \$45,000, Pelorus Trust \$10,000 and Trusts Community Foundation \$10,000. The Lion Foundation and the New Zealand Racing Board grants for \$51,331 and \$70,000 respectively were brought forward from the 2014/15 financial year as per the specific grant conditions.

A summary of key facts that contributed to the Paralympics New Zealand (PNZ) Expenditure result of \$3.7 million, an increase of 21% from 2014/15, are as follows:

- Employee costs \$610k
- Administration costs of \$117k, includes recruitment, affiliations, printing, vehicle costs
- Occupancy costs of \$96k office rentals, insurances
- Governance of \$24k flights, accommodation, honorarium
- Commercial & Marketing costs of \$208k events, value in kind expenses
- Rio 2016 Paralympic Games campaign costs of \$293k
- High Performance Sport New Zealand expenses of \$2.2k.

LEGACY

Distributions have been made in the year for a total of \$22,398 to 3 beneficiaries, in line with the distribution criteria ratified by the PNZ Cyril Smith Legacy Funds Sub-Committee.

RATIOS

Cash reserves provides a coverage at 3.4 times the amount of our liabilities, and a liquidity ratio of 3.8.

PNZ is capable of meeting its obligations.

DIRECTORY FOR THE YEAR ENDED 3	0 JUNE 2016
Board of Trustees	Selwyn Maister (Chair)
	Mark Copeland
	Kagan Hindshaw
	Duane Kale
	Catriona McBean
	Jana Rangooni
	Clive Power
	Fiona Allan (CEO)
Nature of Business	National Paralympic Committee for New Zealand and the executor of high performance sports programmes.
Registered Office & Postal Address	Suite 2.10, Axis Building 1 Cleveland Road, Parnell, Auckland
Telephone	(09) 526 0760
Charities Commission Number	CC33576
Date of Incorporation	10 December 2007
Auditors	RSM Hayes Audit Chartered Accountants
Solicitors	Simpson Grierson

STATEMENT OF COMPLIANCE AND RESPONSIBILITY FOR THE YEAR ENDED 30 JUNE 2016

The Board accepts responsibility for the preparation of the annual financial statements and the judgements used in these financial statements.

The management (including the CEO and others directed by the Board) accepts responsibility for establishing and maintaining a system of internal controls designed to provide reasonable assurance as to the integrity and reliability of the organisations's financial reporting.

It is the opinion of the Board and management that the annual financial statements for the financial year ended 30 June 2016 fairly reflects the financial position and operations of the organisation.

The organisation's 2016 financial statements are authorised for issue by the Board.

SELWYN MAISTER	FIONA ALLAN
Full name of Chair	Full name of CEO
MMant	Liona allan
Signature of Chair	Signature of CEO
14 OCTOBER 2016	14 OCTOBER 2016
Date	Date

STATEMENT OF COMPREHENSIVE REVENUE AND EXPENSES FOR THE YEAR ENDED 30 JUNE 2016

TOTAL COMPREHENSIVE REVENUE AND EXPENSES FOR THE YEAR		333,503	822,665
TOTAL CONTREHENSIVE REVENUE AND EXPENSES		U	U
TOTAL COMPREHENSIVE REVENUE AND EXPENSES		0	0
Other Comprehensive Revenue and Expenses		0	C
		·	·
TOTAL SURPLUS FOR THE YEAR		333,503	822,665
TOTAL EXPENSES		3,704,392	2,923,745
Legacy Distributions		22,398	0
Commercial & Fund Raising Expenses		207,977	С
Fees & Consultants		117,523	151,439
Functions and Events		1,390	1,213
Grants & Performance Funding Expenses		2,501,463	2,196,844
Occupancy		95,558	96,569
Governance		24,434	30,014
Depreciation		6,304	8,015
Employee Related Costs		610,559	329,134
Administration Expenses		116,786	110,517
EXPENSES			
TOTAL REVENUE		4,037,895	3,746,410
		923,322	75,422
Other Income		1,346	20,335
Dividends		345	C
Interest Received		64,181	47,887
Sponsorship Income		850,000	(
Membership Fees		7,450	7,200
REVENUE FROM EXCHANGE TRANSACTIONS		3,111,010	0,010,000
Offici drafts		3,114,573	3,670,988
Other Grants	6	196,331	117,444
Government Grants	6	2,448,072	1,029,363 2,196,836
Fundraising Donations		383,568 86,602	327,345
REVENUE FROM NON-EXCHANGE TRANSACTIONS		000 500	007045
DEVENUE EDOMANON EVOLVANOE TRANSACTIONS		\$	\$
	NOTE	Φ.	Φ.

STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR	R ENDED 30 JUNE 2016		
	NOTE 12 & 13 SPECIAL PROJECTS RESERVE	ACCUMULATED COMPREHENSIVE REVENUE & EXPENSES	TOTAL EQUITY
	\$	\$	\$
OPENING BALANCE 1 JULY 2015	85,903	1,087,593	1,173,496
Total comprehensive revenue and expenses for the year	14,711	318,792	333,503
Other comprehensive income	0	0	0
Transfers	1,020,847	(1,020,847)	0
CLOSING EQUITY 30 JUNE 2016	1,121,461	385,538	1,506,999
OPENING BALANCE 1 JULY 2014	85,903	264,928	350,831
Total comprehensive revenue and expenses for the year	0	822,665	822,665
Other comprehensive income	0	0	0
Transfers	0	0	0
CLOSING EQUITY 30 JUNE 2015	85,903	1,087,593	1,173,496

	NOTE	2016	201
		\$	
CURRENT ASSETS			
Cash and equivalents	9	250,173	1,160,83
Investments	10	1,343,439	616,52
Receivables from exchange transactions		23	
Receivables from non-exchange transactions		21,117	42,70
Prepayments		21,278	134,89
Other assets		25,530	11,42
Special Purpose Funds	14	137,344	
		1,798,904	1,966,38
NON-CURRENT ASSETS			
Investments	10	201,751	
Property plant & equipment	11	35,621	20,69
Special Purpose Funds	14	913	
		238,285	20,69
TOTAL ASSETS		2,037,189	1,987,08
CURRENT LIABILITIES			
Trade payables (from exchange transactions) and other creditors		290,526	383,06
Employee entitlements		41,536	36,27
Income in advance		15,000	
Special Purpose Funds	14	183,128	369,25
		530,190	788,59
NON-CURRENT LIABILITIES			
Special Purpose Funds	14	0	25,00
		0	25,00
TOTAL LIABILITIES		530,190	813,59
NET ASSETS		1,506,999	1,173,49
EQUITY			
Accumulated comprehensive revenue and expenses		385,538	1,087,59
Special Projects Reserve		1,121,461	85,90
TOTAL NET ACCETO ATTRIBUTARILE TO COMMERCE OF CONTROLLING THE		4 500 000	4
TOTAL NET ASSETS ATTRIBUTABLE TO OWNERS OF CONTROLLING ENTITY		1,506,999	1,173,49

	NOTE	2016	2015
		\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from Government Grants		2,414,511	2,196,837
Receipts from Fundraising		114,023	293,120
Receipts from Sponsorship		850,000	0
Receipts from Donations		86,602	29,363
Receipts from Membership Fees		7,450	7,200
Receipts from other grants and other income		220,262	84,065
Receipt from Bequest Grant		0	1,000,000
Goods and Services Tax		26,431	(13,181)
Interest and Dividend Received		64,181	47,887
Interest Paid		0	0
Payments to Employees		(1,184,055)	(768,414)
Payments to Suppliers		(2,551,192)	(1,835,201)
NET CASH FLOWS FROM OPERATING ACTIVITIES		48,213	1,041,676
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of property plant & equipment	11	(28,122)	(10,337)
Purchase of Investments	10	(930,755)	(208,472)
NET CASH FLOWS FROM INVESTING ACTIVITIES		(958,877)	(218,809)
CASH FLOWS FROM FINANCING ACTIVITIES			
Finance Lease Payments		0	0
Repayment of Lease		0	0
NET CASH FLOWS FROM FINANCING ACTIVITIES		0	0
Net Increase in Cash & Cash Equivalents		(910,664)	822,867
Cash & Cash Equivalents at 1 July	9	1,160,837	337,970
CASH & CASH EQUIVALENTS AT 30 JUNE	9	250,173	1,160,837

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. REPORTING ENTITY

The reporting entity is Paralympics New Zealand Incorporated (PNZ), an Incorporated Society and a Charitable Organisation registered under the Incorporated Societies Act 1908 and the Charities Act 2005.

The financial statements are presented for the year ended 30 June 2016.

The financial statements and the accompanying notes summarise the financial results of activities carried out by PNZ. PNZ provides High Performance sports programme implementation and is the National Sports Organisation for Paralympic sports within New Zealand.

The financial statements have been approved and were authorised for issue by the Board of Trustees on the date specified on Page 26.

2. STATEMENT OF COMPLIANCE

The financial statements have been prepared in accordance with Generally Accepted Accounting Practice in New Zealand ('NZ GAAP"). They comply with Public Benefit Entity International Public Sector Accounting Standards ('PBE IPSAS") and other applicable financial reporting standards as appropriate that have been authorised for use by the External Reporting Board for Not for Profit entities. For the purpose of complying with NZ GAAP, the entity is a public benefit not for profit entity and is eligible to apply Tier 2 Not for Profit PBE IPSAS on the basis that it does not have public accountability and is not defined as large.

The Board of Trustees has elected to report in accordance with Tier 2 Not for Profit PBE Accounting Standards and in doing so has taken advantage of all applicable Reduced Disclosure Regime ('RDR") disclosure concessions.

3. EFFECT OF FIRST-TIME ADOPTION OF PBE STANDARDS ON ACCOUNTING POLICIES AND DISCLOSURES

This is the first set of financial statements of the entity that is presented that is presented in accordance with PBE standards. PNZ has previously reported in accordance with NZ IFRS (PBE).

The accounting policies adopted in these financial statements are consistent with those of the previous financial year, except for instances when the accounting or reporting requirements of a PBE standard are different to requirements under NZ IFRS (PBE) as outlined below. The changes to accounting policies and disclosures caused by first time application of PBE accounting standards are as follows:

PBE IPSAS 1 - Presentation of financial statements

There are minor differences between PBE IPSAS 1 and the equivalent NZ IFRS (PBE) standard. These differences have an effect on disclosure only. The main changes is disclosure resulting from the application of PBE IPSAS 1 are the following:

Receivables from exchange and non-exchange transactions:

In the financial statements of the previous financial year, receivables were presented as a single total in the statement of financial position. However, as PBE IPSAS 1 requires receivables from non-exchange transactions and receivables from exchange transactions to be presented separately in the statement of financial position. This requirement affected the presentation of both current and comparative receivable figures.

PBE IPSAS 23 - Revenue from non-exchange transactions

PBE IPSAS 23 prescribes the financial reporting requirements for revenue arising from non-exchange transactions. There is no equivalent financial reporting standard under NZ IFRS. The application of this standard affected PNZ's accounting for funding and grants revenue.

In the previous financial year, grants received in relation to the provision of a service were recognised as revenue to the provision of completion basis. However, PBE IPSAS 23 requires revenue from non-exchange transactions, such as grants, to be recognised as revenue as they are received, unless the grant meets the definition of and recognition of criteria for a liability.

Non-exchange revenue from grants can only be deferred and recognised as a liability if there is a condition attached to the grant that require an entity to use the grant as specified or return of the grant if the entity does not perform as specified.

This has had no impact on the prior year numbers.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

4. SUMMARY OF ACCOUNTING POLICIES

The significant accounting policies used in the preparation of these financial statements as set out below have been applied consistently to both years presented in these financial statements.

4.1 BASIS OF MEASUREMENT

These financial statements have been prepared on the basis of historical cost.

4.2 FUNCTIONAL & PRESENTATION CURRENCY

The financial statements are presented in New Zealand dollars (\$), which is the entity's functional currency. All financial information presented in New Zealand dollars has been rounded to the nearest dollar.

4.3 REVENUE

Revenue is recognised to the extent that it is probable that the economic benefit will flow to the entity and revenue can be reliably measured. Revenue is measured at the fair value of the consideration received. The following specific recognition criteria must be met before revenue is recognised.

Revenue from non-exchange transactions

Donations

Donations are recognised as revenue upon receipt and include donations from the general public, donations received for specific programme or services or donations in-kind. Donations in-kind include donations received for services and volunteer time and are recognised in revenue and expense when the service or good is received. Donations in-kind are measured at their fair value as at the date of acquisition, ascertained by reference to the expected cost that would be otherwise incurred by PNZ.

Grant revenue

Grant revenue includes grants given by the Government via Sport NZ and other charitable organisations, philanthropic organisations and businesses. Grant revenue is recognised when the conditions attached to the grant has been complied with. Where there are unfulfilled conditions attaching to the grant, the amount relating to the unfulfilled condition is recognised as a liability and released to revenue as the conditions are fulfilled.

If there are no conditions attached to the Grant, it is recognised when the money is received.

Fundraising revenue

Fundraising revenue includes donations given to the organisation. Fundraising revenue is recognised when the cash is received. As there are no conditions attached to the revenue, the funds are released to revenue immediately on receipt.

Revenue from exchange transactions

Membership Fees

Subscriptions received from members is billed annually after the AGM and recognised as revenue.

Sponsorship Income

Sponsorship revenue includes revenue from partnership agreements in exchange for access to commercial rights and benefits. The revenue received from Sponsorship contracts is allocated over the term of the contract. Where sponsorship relates to a particular event, the revenue is recognised when the event occurs.

Interest and dividend income

Interest revenue is recognised as it accrues, using the effective interest method. Dividend income is recognised when the dividend is declared.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

4.4 FINANCIAL INSTRUMENTS

Financial assets and financial liabilities are recognised when PNZ becomes a party to the contractual provisions of the financial instrument.

Financial assets

Financial assets within the scope of NFP PBE IPSAS 29 Financial Instruments: Recognition and Measurement are classified as financial assets at fair value through surplus or deficit, loans and receivables, held-to-maturity investments or available-for-sale financial assets. The classifications of the financial assets are determined at initial recognition.

The categorisation determines subsequent measurement and whether any resulting income and expense is recognised in surplus or deficit or in other comprehensive revenue and expenses. PNZ financial assets are classified as either financial assets at fair value through surplus or deficit, or loans and receivables. PNZ financial assets include: cash and cash equivalents, short-term investments, receivables from non-exchange transactions, receivables from exchange transactions.

Receivables

Receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. After initial recognition, these are measured at amortised cost using the effective interest method, less any allowance for impairment. PNZ cash and cash equivalents, short-term investments, receivables from non-exchange transactions and receivables from exchange transactions fall into this category of financial instruments.

Financial liabilities

Financial liabilities include trade and other creditors (excluding GST and PAYE), employee entitlements, loans and borrowings and deferred income (in respect to grants whose conditions are yet to be complied with).

All financial liabilities are initially recognised at fair value (plus transaction cost for financial liabilities not at fair value through surplus or deficit) and are measured subsequently at amortised cost using the effective interest method except for financial liabilities at fair value through surplus or deficit.

4.5 CASH & CASH EQUIVALENTS

Cash & cash equivalents are short term, highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

4.6 INVESTMENTS

Short term investments comprise term deposits which have a term of greater than three months and less than twelve months and do not fall into the category of cash and cash equivalents.

Long term investments comprise term deposits which have a term of twelve months or more.

4.7 PROPERTY PLANT & EQUIPMENT

Plant & equipment are measured at cost less accumulated depreciation and impairment loss. When the asset is acquired through a non-exchange transaction, the cost is measured at its fair value at date of acquisition.

Depreciation is charged on a straight line basis over the useful life of the asset.

Office Furniture & Equipment	12% - 50 % DV
Computer Equipment	48% DV
Sports Equipment	39% - 48% DV
Software	40% DV

4.8 LEASES

Payments on operating lease agreements, where the lessor retains all of the risks and rewards of ownership of an asset, are recognised on a straight line basis over the lease term.

4.9 EMPLOYEE BENEFITS

Liabilities for salaries and annual leave are recognised in surplus or deficit during the period in which the employee provided the related services. Liabilities are measured at the amounts expected to be paid when the liabilities are settled.

4.10 INCOME TAX

Due to its charitable nature, PNZ is exempt from income tax.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

4.11 GOODS & SERVICES TAX

Revenues, expenses and assets are recognised net of the amount of GST except for receivables and payables, which are stated with the amount of GST included.

The net amount of GST recoverable from or payable to the Inland Revenue Department is included as part of receivables or payables in the statement of financial position.

4.12 EQUITY

Equity is the community's interest in PNZ, measured as the difference between total assets and liabilities. Equity is made up of the following components.

Special Projects Reserve

This is a restricted equity reserve created by PNZ for the purpose of financing special projects. The use of these funds is restricted to the specific purpose of the projects as determined by the Board for one off events.

	2016	2015
Cyril Smith Legacy	1,035,558	0
Designated Fund	85,903	85,903
	1,121,461	85,903

5. SIGNIFICANT ACCOUNTING JUDGEMENTS, ESTIMATES AND ASSUMPTIONS

Judgements

In the process of applying the PNZ accounting policies, management has made the following judgements, which have the most significant effect on the amounts recognised in the financial statements.

Operating Lease

PNZ has entered into a number of vehicle leases. PNZ has determined, based on an evaluation of the terms and conditions of the arrangements, such as the lease term not constituting a substantial portion of the economic life of the vehicles, that it does not retain all the significant risks and rewards of ownership of these properties and accounts for the contracts as operating leases.

Useful lives

The useful lives and residual values of assets are assessed using the following indicators to determine potential future use and value from disposal.

- The condition of the asset
- The nature of the asset

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

6. REVENUE FROM NON-EXCHANGE TRANSACTIONS

	2016	201
Grants		
HPSNZ - High Performance	2,403,072	2,196,83
Sports NZ – Website Development	45,000	
Grants Other	0	13,77
The Lion Foundation	51,331	80,00
New Zealand Racing Board	70,000	70,00
NZCT	0	75,00
Pelorus Trust	10,000	
Pub Charity	50,000	
Trusts Community Foundation	10,000	
Foundation North	5,000	
Deferred Income:		
The Lion Foundation	0	(51,33
New Zealand Racing Board	0	(70,00
	2,644,403	2,314,28

Due to the conditions of the grants from The Lion Foundation and the NZ Racing Board, grant income was deferred in 2015 to the 2016 financial year.

7. COMPONENTS OF NET SURPLUS

Surplus for the year includes the following specific expenses:

	2016	2015
Audit Fees	8,076	8,000
Loss on Disposal of Assets	6,893	0
Office Rental	52,994	52,588
Lease Expenses	42,775	17,304
Depreciation	6,304	8,015

8. AUDITORS REMUNERATION

RSM Hayes Audit provides audit services to PNZ on a fee basis. The total amount recognised as an audit expense is \$8,076 (2015: \$8,000). No non audit services are provided by RSM Hayes Audit.

Closing net book value

NOTE	S TO THE ACCOUNTS FOR T	THE YEAR ENDE	D 30 JUNE 2016				
9.	CASH & CASH EQUIVALENT	-S					
J.	Cash & Cash equivalents include		mponents:				
						2016	2015
	Cash and Deposits						
	ASB Cheque Account					25,480	8,357
	ASB Call Accounts					161,130	1,052,728
	National Bank Account					31,965	88,203
	Petty Cash					489	272
	Cash Passports & Travelcard					14,686	6,498
	IPC Escrow Account					16,423	4,779
	Total cash & cash equivaler	nts				250,173	1,160,837
10	INVESTMENTS						
10.	INVESTMENTS					2016	2015
	Short term deposits (between 3	3 and 12 months)				1,343,439	616,527
	Long term deposits (over 12 m	onths)				201,751	0
	Total Investments					1,545,190	616,527
11.	PROPERTY PLANT & EQUIP	MENT	0==:0=				
			OFFICE FURNITURE &	COMPUTER	SPORTS		
2016		LEASEHOLD	EQUIPMENT	EQUIPMENT	EQUIPMENT	SOFTWARE	TOTA
Cost			56,692	75,660	43,229	28,968	204,54
Open	ing Accumulated Depreciation		(49,516)	(62,455)	(42,821)	(7,833)	(162,62
Depre	eciation		(1,424)	(4,602)	(162)	(115)	(6,30
		0	5,752	8,603	246	21,020	35,62
			OFFICE				
2015		LEASEHOLD	FURNITURE & EQUIPMENT	COMPUTER EQUIPMENT	SPORTS EQUIPMENT	SOFTWARE	TOTA
Cost		8,708	53,971	71,110	43,229	8,121	185,13
	ing Accumulated Depreciation	(1,327)	(47,933)	(56,973)	(42,550)	(7,642)	(156,42
•	eciation	(488)	(1,583)	(5,482)	(271)	(191)	(8,01
		6,893	4,455	8,655	408	288	20,69
Recoi	nciliation of the carrying amount	at the beginning a	nd end of the perio	d:			
						2016	201
	ing net book value					20,699	18,37
						00 1 1 0	10.22
Additi						28,118	10,33
Additi Dispo	sals					(6,893)	
dditi ispo						· · · · · · · · · · · · · · · · · · ·	(8,0

35,621

20,699

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

12. SPECIAL RESERVE

A bequest was received from the Estate of the Late Cyril Smith. This legacy is to be applied to "Para Athletes in the Canterbury region for their training and development and otherwise in accordance with the objects of Paralympics New Zealand". For 2016 onwards a separate reserve has been created.

13. DESIGNATED FUNDS

In prior financial years PNZ has been the recipient of bequests that were not designated to particular expenditure. The Board is committed to expending these funds for the development of current and potential Paralympic athletes. These funds are included in Special Reserves.

14. SPECIAL PURPOSE FUNDS

Grants received are recognised as income on receipt unless specific conditions are attached to a grant. At 30 June 2016, any grants that have not met all of the conditions are held for use in future accounting periods.

PNZ has amended its treatment of the PEGs received from HPSNZ under IPSAS23, as the entity has no control or discretion as to the distribution of those Funds. PEGs have been removed from the Statement of Comprehensive Revenue & Expenses for 2016 and the comparative 2015 year.

Accordingly, Special Purpose Funds as shown under Current Liabilities and Non-Current Liabilities in the Statement of Financial Position, include various grants and donations that are intended for specific purposes, but are unspent at balance date.

	2016	20
Special Purpose Funds		
Prime Minister's Scholarships	132,105	80,60
HPSNZ High Performance Funding	(217,837)	(45,4
HPSNZ Other	40,134	169,9
HPSNZ PEGs	80,494	62,8
Other	9,975	5,0
Deferred Income	0	121,3
	44,871	394,2
This is reflected in the Statement of Financial Position as:		
Current Liabilities	183,128	369,2
Non-Current Liabilities	0	25,0
Current Assets	(137,344)	
Non-Current Assets	(913)	
	44,871	394,2

15. LEASES

As at the reporting date, the Board of Trustees has entered into the following non-cancellable operating lease.

Operating Lease commitments in respect of the organisation's leased vehicles, office rental and a leased photocopier are as follows:

	183,097	82,012
Later than one year but not longer than five years	100,126	19,606
Not longer than one year	82,971	62,406
	2016	2015

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

16. VALUE IN KIND

Where possible non-cash sponsorships are recognised in these financial statements. Contra income is valued at the equivalent market rate for services of this nature.

Non cash sponsorships received for the entity during the year consisted of:

	2016	2018
Blue Star Group	18,000	18,000
Simpson Grierson	30,000	30,000
Adecco	55,000	
Armageddon	1,250	
Auckland Seafood School	1,200	
Batucada	3,000	
BP	2,000	
Charlies	4,375	
Copthorne	3,200	
Easter Show	1,200	
Factory Frames	1,165	
Field Days	2,500	
Gordon Harris	1,200	
Harvey Norman	45,000	
lan Jones - MC	3,000	
Interislander	1,800	
Maersk/ Ocean Bridge	27,696	
New Zealand Chamber of Commerce	16,250	
NZ Post	8,800	
Other accommodation providers	1,620	
Pak N Save	350	
Renault	16,200	
Sanford	3,700	
Sky City	15,250	
Susan Wood - MC	1,500	
Vodafone	3,900	
Yummy Apples	650	
	269,806	48,00

17. CATEGORIES OF FINANCIAL ASSETS AND LIABILITIES

The carrying amount of financial instruments presented in the statement of financial position relate to the following categories of assets and liabilities.

	2016	201
Financial Assets		
Loans & Receivables		
Cash & cash equivalents	250,173	1,160,83
Short Term investments	1,343,439	616,5
Receivables from exchange transactions	23	
Receivables from non exchange transactions	21,117	42,7
Prepayments - non exchange	21,278	107,0
High Performance Funding	137,344	
	1,773,374	1,927,1

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

17. CATEGORIES OF FINANCIAL ASSETS AND LIABILITIES continued

	2016	2015
Financial Liabilities		
At amortised cost		
Trade & other creditors	290,526	383,062
Employee entitlements	41,536	36,277
High Performance Funding	183,128	369,251
Deferred Income	15,000	0
	530,190	788,590

18. CAPITAL COMMITMENTS

There were no capital commitments at the reporting date (2015: \$ Nil)

19. CONTINGENT ASSETS & LIABILITIES

There were no contingent assets or liabilities at the reporting date (2015: \$ Nil)

20. RELATED PARTY NOTE

Board of Trustees

A number of trustees have donated professional services in their non-trustee business capacities and in relation to other organisations in which they represent to the organisation at nil value.

PNZ records its appreciation for these donated services.

Key Management Personnel

The key management personnel are classified as:

- the members of the governing body
- executive officers, responsible for reporting to the governing body

Members of the governing body are not paid an annual fee other than the Chair, who is paid an honorarium.

Executive officers and the Chief Executive officer are employed as employees on normal employment terms

The aggregate level of remuneration paid and the number of persons (measured in "people" for members of the governing body and "fulltime-equivalents (FTE's) for executive officers and Chief Executive officer in each class of key management personnel is presented below:

	2016		2015	
	Remuneration	FTE's	Remuneration	FTE's
Governing body	6,000	1	0	1
Executive Officers	596,000	4.75	536,000	4.35

21. EVENTS AFTER THE REPORTING DATE

The Board of Trustees and management are not aware of any other matters or circumstances since the end of the reporting period, not otherwise dealt with in these financial statements that have significantly or may significantly affect the operations of PNZ.



Independent Auditor's Report

To the Members of Paralympics New Zealand Incorporated

RSM Hayes Audit

PO Box 9588 Newmarket, Auckland 1149 Level 1, 1 Broadway Newmarket, Auckland 1023

T+64 (9) 367 1656 www.rsmnz.co.nz

We have audited the financial statements of Paralympics New Zealand Incorporated on pages 26 to 39 which comprise the statement of financial position as at 30 June 2016, the statement of comprehensive revenue and expenses, the cash flow statement and statement of changes in net assets for the year then ended, and a summary of significant accounting policies and other explanatory information.

This report is made solely to the Members, as a body, in accordance with Rule 13(c) in the Constitution. Our audit has been undertaken so that we might state to the Members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its members as a body, for our work, for this report, or for the opinions we have formed.

Board's Responsibility for the Financial Statements

The members of the governing body are responsible for the preparation and fair presentation of these financial statements in accordance with the Public Benefit Entity Accounting Standards Reduced Disclosure Regime and for such internal control as the members of the governing body determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing (New Zealand).

Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, Paralympics New Zealand Incorporated.

Opinion

In our opinion, the financial statements on pages 26 to 39 present fairly, in all material respects, the financial position of Paralympics New Zealand Incorporated as at 30 June 2016, and its financial performance for the year then ended in accordance with Public Benefit Entity Accounting Standards Reduced Disclosure Regime.

14 October 2016

THE POWER OF BEING UNDERSTOOD AUDIT TAX CONSULTING



PARALYMPICS NEW ZEALAND GRATEFULLY ACKNOWLEDGES THE SUPPORT AND GENEROSITY OF OUR PARTNERS.

MAJOR PARTNERS









SUPPORTING PARTNERS























SUPPLY PARTNERS









GAMING PARTNERS











