

Annual Return Summary

Charity Details

Legal name	Mobility Equipment For The Needs Of Disabled Trust
Effective date of change	Not Changed
Other names	MEND, MEND Trust
Effective date of change	30 June 2009
End of financial year for entity	30/6
Effective date of change	Not Changed

Postal Address

Address line 1	P O Box 94
Address line 2	
Suburb	Kerikeri
Town / City	Northland
Postcode	0230
Effective date of change	16 December 2009

Street Address

Address line 1	23 Landing Road
Address line 2	
Suburb	Kerikeri
Town / City	Northland
Postcode	0230
Effective date of change	16 December 2009

Other Details

Main phone	09 407 8395
Fax	
Email	mend@xtra.co.nz
Web site	http://www.mendnz.com
Effective date of change	16 December 2009

Sectors

Accommodation / housing	No	Religious activities	No
Education / training / research	Yes	Arts / culture / heritage	No
Health	Yes	Sport / recreation	No
Environment / conservation	No	Care / protection of animals	No
Marae of reservation land	No	International activities	Yes
Community development	Yes	Economic development	Yes
Emergency / disaster relief	No	Fund-raising	Yes
Social services	No	Disability	Yes
Employment	Yes	Promotion of volunteering	Yes
Other (please state)	Disability service provider		
Effective date of change	Not Changed		
Main sector	People with disabilities		
Effective date of change	16 December 2009		

Activities

Make grants / loans to individuals	Yes	Provides services	Yes
Makes grants to organisations	Yes	Provides advice / information / advocacy	Yes
Provides other finance	No	Sponsors / undertakes research	Yes
Provides human resources	Yes	Acts as an umbrella / resource body	Yes
Provides buildings / facilities / open space	Yes	Provides religious services / activities	No
Other (please state)	Fund And Setup Aid Projects For Disability Orgs Overseas		
Effective date of change	Not Changed		
Main activity	Makes grants to organisations (including schools or other charities)		
Effective date of change	16 December 2009		

Beneficiaries

Children / young people	Yes	Other charities	Yes
Voluntary bodies other than charities	Yes	Older people	Yes
Animals	No	People with disabilities	Yes
People of a certain ethnic / racial origin	No	General public	No
Family / whanau	No	Migrants / refugees	No
Religious groups	No		
Other (please state)			
Effective date of change	Not Changed		
Main beneficiary	People with disabilities		
Effective date of change	Not Changed		

Areas of operation

Nationwide	Yes	Wellington - Wairarapa	No
Northland	No	Nelson - Marlborough - Tasman	No
Auckland	No	West Coast	No
Waikato	No	Canterbury	No
Bay of plenty	No	Otago	No
Gisborne	No	Southland	No
Hawke's bay	No	Chatham Islands	No
Taranaki	No	Manawatu - Wanganui	No
Antarctica	No	Oceania	Yes
South America	No	Asia	Yes
North America	No	Africa	Yes
Europe	No	Percentage spent overseas	80
Effective date of change	16 December 2009		

Current Officers

Officer

First name	Brian
Middle name(s)	Thomas
Last name	Clarke
Body corporate	
Position in organisation	Treasurer
Position appointment date	14 July 2009

Officer

First name	Robert
Middle name(s)	
Last name	Buchanan
Body corporate	
Position in organisation	Director
Position appointment date	20 March 1991

Officer

First name	Peter
Middle name(s)	
Last name	Baker
Body corporate	
Position in organisation	Secretary
Position appointment date	1 May 2008

Proposed Officers Changes

People

Paid work (average week)

People employed full time	0
People employed part time	1
Average paid hours per week	40

Volunteer work (average week)

Number of volunteers	2
Hours per week	30

Financial Information

Statement of Financial Performance

Financial performance for year ended 30 June 2009

Accounting Method Accrual

Gross Income

Government grants / contracts	0
All other grants and sponsorship	5000
Income from service / trading operations	5308
Membership fees	0
Donations / koha	48869
Bequests	0
New Zealand dividends	0
Other investment income	3224
All other income	0
Total Gross Income	62401

Expenditure

Grants paid - within New Zealand	0
Grants paid - outside New Zealand	36207
Salaries and wages	3147
Depreciation	1962
Interest paid	0
Cost of service provision	6741
Cost of trading operations	2932
All other expenditure	0
Total expenditure	50989

Surplus

Net surplus / deficit for the year 11412

Balance Sheet

Statement of Financial Position

Financial position as at 30 June 2009

Current assets

Cash and bank balances	63670
Inventory	3142
All other short-term assets	142
All current assets	66954

Non-current assets

Land	0
Buildings	0
Computers and office equipment	620
All other fixed assets	3350
Investments	0
All non-current assets	3970
Total Assets	70924

Liabilities

All current liabilities	3147
All non-current liabilities	0
Total liabilities	3147

Equity

Endowment funds	0
Restricted purpose funds	0
General accumulated funds	67777
Total Equity	67777
Total Liabilities and Equity	70924

Documentation

Financial documents	Post
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Certification

Certification Officer

Rob Buchanan

Withhold Annual Return

Withhold annual return

No

Withhold annual return reason