



ANNUAL REPORT 2012-2013

***Special
Olympics***
*Newfoundland
& Labrador*



Regional Leadership Council Executive

Evan Ash, Chair
Joe Philpott, Vice-Chair
Mary Holloway, Secretary

Club Coordinators

St. John's: Heather Murphy

Mount Pearl: Beth Robson

CBS: Gail Baker

Tri-Con Gentle Giants: Gina Bishop

Burin Peninsula North Superstars: Trudy Harris-Power

Fortune Seahawks: Cecilia Dodge

Clarenville: Donna Walsh

Bonavista North Polar Bears: Steve Perry

Gander Wings: Joe Philpott

Exploits Hurricanes: Connie Lidstone

Baie Verte Strikers: Monica Saunders

Corner Brook Vikings: Wayne Park & Debbie Murley

Bay St. George: Rosie Ryan

Happy Valley-Goose Bay: Nannette Blake



EXECUTIVE REPORT

Special Olympics Newfoundland and Labrador believes that people with intellectual disabilities can, and will, succeed when given the opportunity. Special Olympics is more than an event, we deliver world-class sport programs to people with intellectual disabilities daily in communities throughout our province.

Success can be defined in many different ways. Success could be defined by the performances we have seen in the past year. We are fortunate to share in the successes of our athletes in their ongoing community-based programs and on the podiums of provincial, national and international competitions. Or we could measure success by the number of smiles that we see and by the number of new athletes that have joined our program. Or by the amazing support we receive from Coaches, Volunteers, Board of Directors, LETR and Sponsors. By all accounts 2012-2013 has been a very successful year for Special Olympics Newfoundland and Labrador.

Our athletes have trained hard at their weekly programs. Their dedication has led to successes on every level. From Young Athletes learning the fundamentals of sport to Chris Dugas winning a bronze

medal at the Canada Summer Games in Sherbrooke, Quebec; to Jeremy Mueller on SO Team Canada representing our province at the 2013 SO World Winter Games and returning home with two medals; all of our athletes have had great success.

Special Olympics has trained motivated coaches and volunteers. Along with delivering superior sports training they have had great success instilling confidence and self-esteem in our athletes. Their encouragement has led to healthier athletes with life-long physical fitness habits.

**Special
Olympics
Newfoundland
& Labrador**



The Board of Directors and the Festival Committee have worked diligently to ensure the financial success of the chapter. Dedicated community partners such as the LETR, Canadian Progress Club and North Atlantic Petroleum have contributed greatly to the financial stability of Special Olympics Newfoundland and Labrador.

The athletes, coaches, volunteers and staff of Special Olympics Newfoundland and Labrador can all take pride in the overall success of the Newfoundland and Labrador Chapter. We have worked together to enrich the lives of individuals with an intellectual disability through active participation in sport.

Board of Directors

Kevin Dunphy, Chair
Carmel Casey, Vice Chair
Ken Marshall, Past Chair
Lynn Healey, Treasurer
Evan Ash, RLC Chair
Dan Hutton, Director
Dave Denine, Director
Dave Tucker, Director
Judy Dobbin, Director
Kate O'Neill, Director
Kevin Casey, Director
Mary Holloway, Director
Susan Collins, Director
Patricia Daly, Parent Representative
Peter Billard, Progress Club Representative
Ben Whalen, LETR Representative



Kevin Dunphy
Chair



Trish Williams
Executive Director

Mission: Special Olympics is committed to enriching the lives of Newfoundlanders and Labradorians with an intellectual disability through active participation in sport.

Staff

Trish Williams, Executive Director
Darrin Reid, Program Director
Jennifer Ryan, Youth Development Coordinator

PROVINCIAL AWARD WINNERS

Female Coach of the Year:

2013—Patricia Baker

- 2012· Eileen Reid
- 2011· Sonya Anstey
- 2010· Carla Oldford
- 2009· Carol Strickland
- 2008· Eileen Reid

Patricia Baker is a CBS coach who dedicates a lot of time and effort to motivate every athlete, ensuring each individual reaches their potential in their chosen sport. Through her own confidence, Pat demonstrates how to bounce back when being challenged and to develop her athletes' own confidence. Pat can always be counted on to pitch in to organize events and help motivate others to do the same.



he is the vice-chair for our Regional Leadership Conference (RLC), our liaison with the Knights of Columbus as well as a wonderful mentor to our two new clubs; Clarendville and Bonavista North Polar Bears. As club coordinator for Gander Wings Joe has increased the number of volunteers and athletes as well as introduced new sports including golf, cross country skiing, and a learn to swim program. This past year as vice-chair for the RLC, Joe stepped in to chair our meetings, moving them forwarding in a timely manner while still allowing opportunities for everyone to be heard and interjecting some humour along the way!

Male Coach of the Year:

2013—Doug Walters

- 2012· Guy Richard
- 2011· Jim Moss
- 2010· Wally Broomfield
- 2009· Guy Richard
- 2008· Frank Simms

Doug Walters is a very positive influence in his home club of CBS. He believes in helping his athletes grow. He teaches skills as well as works on attitude. He believes in building self-esteem and confidence with his athletes. In addition to his coaching role Doug is always there to lend a helping hand at any event and gives freely of his time to attend all club events.



The world is hugged by the faithful arms of volunteers. ~Terry Guillemets

Volunteer of the Year:

2013—Joe Philpott

- 2012· Beverly Barbour
- 2011· Allison Ash
- 2010· Nannette Blake
- 2009· Carmel Casey
- 2008· Mary Holloway

Joe Philpott is a passionate supporter of Special Olympics and has helped this organization grow, not only in his home club Gander Wings but throughout this province. Joe wears many hats; he is the Club Coordinator for Gander Wings,



PROVINCIAL AWARD WINNERS

Male Athlete of the Year:

2013—Daniel Moores

- 2012· Jeremy Mueller
- 2011· Michael Harris
- 2010· Andrew Hynes
- 2009· Bradley Hurley
- 2008· Eddie Hynes



Daniel Moores has been a member of the Corner Brook Vikings club for the last 14 years. He is an accomplished multisport athlete in athletics, bowling, cross country skiing and powerlifting. Daniel has the best bowling average for the Vikings. He has been on the provincial cross country ski team during the last 3 SO National Winter Games; winning 3 gold, 2 silver and 1 bronze medal during these Games. Daniel has multiple medals in 100m, 800m, 1500m races, standing long jump, and shot put from competing in the SO Provincial track and field championships. Over the past 2 years Daniel has taken on a new sport challenge in powerlifting. He has competed in the last 2 provincial competitions and placed 2nd both times in overall WILKS scoring and won gold both years for bench press and deadlift in his weight class. In each competition Daniel has performed personal best lifts in bench press and deadlift. Daniel continues to raise his goals in powerlifting.

Female Athlete of the Year:

2013—Nikki King

- 2012· Crystal Young
- 2011· Nadia Brenton
- 2010· Ada Sheppard
- 2009· Sandra Smith
- 2008· Janet Maher



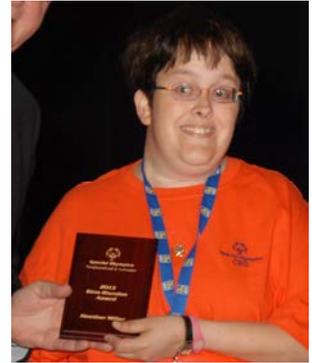
Nikki King has been a member of the Corner Brook Vikings for 10 years. Through participation in a variety of sports Nikki exhibits the true qualities of a Special Olympics athlete.

Nikki participates and competes in bowling, athletics and powerlifting with dedication and commitment. Nikki inspires her club with her enthusiasm, energy and positive attitude. Nikki consistently encourages her fellow athletes to be their best. Nikki is eager to help out by volunteering for every activity.

Gina Blundon Award:

2013—Heather Miller

- 2012· Brittany White
- 2011· Craig Keeping
- 2010· Amanda Butt
- 2009· Mary Ellen Murphy
- 2008· Elizabeth Lambert



The Gina Blundon award goes to an athlete who shows heart, commitment, dedication and leadership. Heather Miller exemplifies these excellent qualities at all times. Heather rarely misses a practice and will frequently get friends together to practice during the week. Her enthusiasm is always contagious and helps to spread good humour and cheer amongst her teammates. Heather was a co-leader this year introducing a new sport to the CBS club. Heather is always happy to share her talents as well; she is very tech-savvy and for all the dances arranges the music and lighting according to a theme so everyone is guaranteed to have a good time! All the other athletes in the club go to Heather to find out what is happening next. For the year end celebration this year, as she has done every year previously, she created a slideshow to memorialize the events of the year. This year Heather created a DVD so every athlete can share in the memories of the 2012-2013 year!



Let me win, but if I cannot win, let me be brave in the attempt"
~Athlete Oath

PROGRAMS

Coach Development

Special Olympics Newfoundland and Labrador believes strongly in educating our coaches. There are two different streams of Special Olympics coaching courses. The first stream of SO coaching is the community course; this course is required for all coaches intending to participate in provincial competitions. The second stream of SO coaching is the competition course; this course is required for all coaches intending to participate at national competitions.



SONL is pleased to announce that Darrin Reid has joined Mary Holloway as a community coach learning facilitator. Both Darrin and Mary are very knowledgeable individuals who have a passion for Special Olympics and love to share that with new and old volunteers! They are willing to travel throughout our province hosting the community course. The community

course is offered in various communities throughout our province every year; it is expected that a minimum of ten people be willing to participate in the course.

There were three different community courses hosted this year; in Happy Valley-Goose Bay, Corner Brook and Gander. Coaches from a variety of clubs took part in the community course and came away with a lot of useful information.

SONL offers the competition course every two years; just before a National Games. We anticipate hosting a competition course in 2014 before the National Summer Games held in Vancouver, British Columbia.

Club Development

The 2012-2013 program year saw the organization formally establish two new clubs. Both of these new clubs are a testament to the wonderful clubs we have around the island and the dedication of our volunteers.

The Club Coordinator of the new Bonavista North Polar Bears was a good friend to St. John's athlete Tug Drew. When Steve Perry and his wife Lynn moved to the New-Wes-Valley region they quickly realized what a significant and life changing impact Special Olympics programs could have in their new home community. They started an activities night and engaged many members of their community to help with this new initiative. Members of the Bonavista North Polar Bears came to their first Provincial Games this summer and had an extraordinary time!

Donna Walsh's brother-in-law had been driving over an hour to reach quality programming at the Gander Wings club. Donna recognized that not everyone was able to make this commitment and revitalized her community. The new Clarenville Club offers both athletics and bowling! Donna's experience with the Gander Wings gave her a strong background as the Club Coordinator for Clarenville. This year Clarenville hosted two separate invitational bowling tournaments as well as travelled to the 2013 SONL Provincial Summer Games! We look forward to the future with bright eyes as Donna and her athletes open doors and make changes in their community.

Both Clubs certainly helped **%Share the Dream in 2013!**"

YOUNG ATHLETES

Special Olympics Newfoundland and Labrador had great success with our young athletes program this year! We were very pleased to continue our partnership with School Sports NL and their Participation Nation program. Participation Nation and School Sports NL target

the 80% of students who do not participate in competitive school-based sports. Participation Nation is strictly non-competitive and prides itself on a %cut-free+environment where no student who wishes to play a sport or activity will be cut from a team. The children who participate receive a sticker for each activity in which they participate. For Special Olympics Participation Nation this means a total of 8 activities: running, jumping, throwing, soccer, basketball, softball, nutrition and sports activity day. This program allows SONL to go into the schools and have athletes participate in our FUNdamentals program.

FUNdamentals and **Active Start** are our Youth Programs that introduce young athletes and their families not only to Special Olympics but also to the key components of living a healthy active lifestyle and all the basic motor skills needed for life and later on specific sports. They are built on the rationale that, when children with an intellectual disability receive early instruction in basic motor skills and developmentally appropriate play, there is an excellent opportunity for improvement in

their physical, social and cognitive skills. Cygnus Gymnastics has continued to provide an Active Start Program; while MUN students have continued to offer FUNdamentals during their Physical Literacy Experience time.

We were thrilled with the new Active Start program taking place in Musgravetown as well as the return of a FUNdamentals program to the Gander Wings. In addition to these youth specific programs; the metro area Young Athletes program offered basketball, cross country skiing, soccer, bocce, bowling and a walking program.

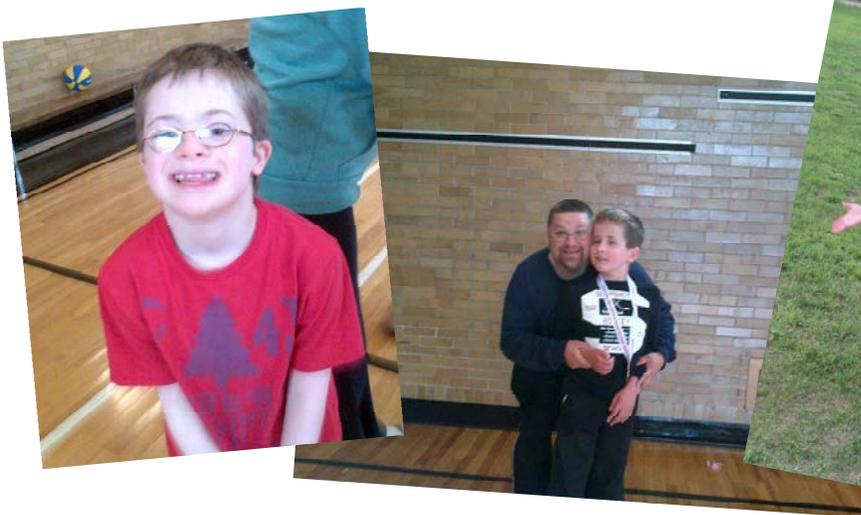
Hockey Day

The Mount Pearl floor hockey team the Tigers hosted a **Young Athletes Floor Hockey Clinic** on Saturday, April 27th. The Tiger athletes partnered with a Young Athlete and helped them with a warm up, stick handling, passing and shooting. All the Young Athletes had a blast and the Tigers were wonderful mentors!



We would like to take this opportunity to thank all of our volunteers working with our Young Athlete Programs!

FUNdamentals



Active Start
SONL YOUNG ATHLETES

COMPETITIONS



Special Olympics Newfoundland and Labrador encourages all fourteen community based clubs to offer quality competitions throughout the year. This year many clubs hosted in-house and invitational competitions!



5-pin bowling is our most popular sport and thus our most popular invitational. The competitive year started on October 27, 2012 with Gander Wings' annual Toyota Invitational Bowling Tournament with one of our new clubs Bonavista North Polar Bears

taking part as well as veteran clubs Exploits Hurricanes and Baie Verte Strikers. This was followed by 8 other bowling competitions around the province. Clarenville, our second new club, hosted two different tournaments. They first invited CBS to take part in playdowns for the Provincial Games and then followed up by inviting the BVP Strikers for a fun weekend of bowling, movie watching, and a dance.

In addition to our many bowling tournaments and our first year of bowling playdowns for Provincial Games there were also snowshoeing, cross-country skiing and swim meet invitationals taking place throughout the year. All competitions were a great success.

Gander Wings hosted our second annual golf skills competition. Our golf programs around the island are growing and it was fantastic to see the improvement this year.

On June 8 SO powerlifters once again participated in the NL Powerlifting Provincial Championships. Athletes from Corner Brook Vikings and the metro area came to St. John's for this competition and our athletes had some personal best lifts! Two of these athletes will be eligible to represent SONL at the 2014 SOC National Summer Games in Vancouver, BC.



The year rounded out with Mount Pearl hosting their annual Soccer & Bocce Fun Day. This year CBS athletes joined in for bocce; having starting their own bocce program this summer.

2013 LABRADOR WINTER GAMES



Athletes in our Happy Valley-Goose Bay club were delighted to be a part of the 2013 Labrador Winter Games from March 3-9. The experience is one coaches and athletes raved about for months after the conclusion of the Games. The incorporation of our athletes into these Games raised awareness, not only of Special Olympics, but also the capabilities of our athletes and what they can accomplish in sport. In addition to Special Olympics events; the athletes also part in the traditional sports events such as the seal crawl! The best moment of the Games came during closing ceremonies when our team marched into the venue and they received a standing ovation for their performance. Our athletes were also thrilled to meet celebrity Rick Mercer!



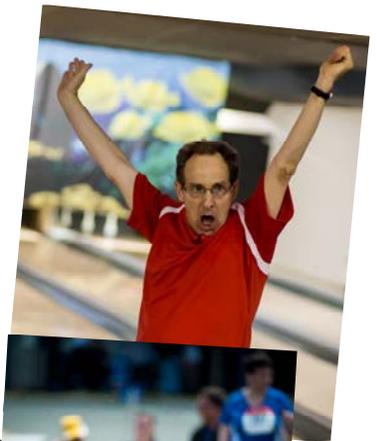
2013 PROVINCIAL SUMMER GAMES

"Share the Dream in 2013" was the slogan for the 2013 Provincial Summer Games hosted by the St. John's Club. Over 400 athletes, coaches, mission staff and volunteers certainly lived up to that message as they all shared a common dream of superior athletic competition and a platform on which to demonstrate the true spirit of sportsmanship. The blockbuster event saw 5 different sports during the two-day competition. Athletes competed in athletics, bowling, rhythmic gymnastics, soccer and swimming.

Singer/Songwriter George Anstey helped our athletes **"Share in the Dream in 2013"** by writing and performing his song "Share the Dream" at the competition venues all weekend. The debut performance happened at the close of a stellar Opening Ceremonies on Thursday, July 18. The evening started when the Knights of Columbus, dressed in their 4th degree regalia, marched the 13 club teams into the Techniplex; and ended with the Law Enforcement Torch Run officers and athlete representatives running in the torch to light the Flame of Hope for the Games!

On Friday, July 19, competitions started all through the metro area. Bowlers took to the alley at both Holiday Lanes and St. Pat's Lanes. The skill shown was of the highest calibre and strikes abound! Swimmers took to the water in the Mount Pearl Pool and smashed personal best records. At Pearlgate Track & Field athletes took off and sped around the track in amazing races. The soccer players had a two game day; one in the morning and one in evening under the lights at King George V field. The games were fierce, fast-paced and exciting!

When Saturday, July 20 dawned with rain coming down; the track and field athletes were a bit disappointed. While the morning competition had to be suspended; it cleared off for the afternoon and athletes, coaches and volunteers returned to the field to put in a hard day's work in an afternoon! All events were successfully completed. While soccer was done for the Games; rhythmic gymnastics had just started. Rhythmic Gymnastics is making a comeback in Special Olympics Newfoundland and Labrador; and 4 athletes competed at Campia Gymnastics Club. Finals were taking place in the other sports and it was a day of success.



2013 CANADA SUMMER GAMES

The 2013 Canada Summer Games were held in Sherbrooke, Quebec. Special Olympics athletes can compete in athletics and swimming. Unlike Special Olympics events; there is no divisioning- each province is allowed to send two males and two females and they all compete against each other. SONL had six athletes attend these Games; 2 swimmers- Ryan Drover and Shawn Dawson - as well as 4 athletics athletes - Chris Dugas, Joshua Mutrey, Sarah Brown and Floressa Harris. Each athlete competed to the best of their ability with both swimmers coming home with personal best times and a number of our track athletes racing in Finals. Chris Dugas came home with the 2nd of Newfoundland and Labrador's medals- a bronze medal for the 200m. We are very proud of the accomplishments of each of our athletes.



2013 WORLD GAMES



TEAM-ÉQUIPE
CANADA
PYEONGCHANG 2013

Special Olympics Newfoundland and Labrador was delighted that three members from our Chapter were a part of SO Team Canada that travelled to the 2013 SO World Winter Games in Pyeong-Chang, South Korea. Special Olympics Canada sent 141 athletes, coaches and mission staff to represent our country at the SO World Games. The eight day competition was held from January 29 . February 5, 2013 and brought together nearly 3,300 athletes from 112 different countries.



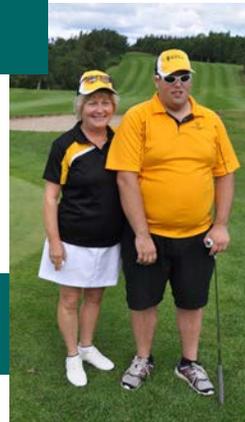
SONL was happy to send Dr. Carmel Casey and Dr. Neil Cheeseman as SO Team Canada's doctors. They attended to all our athletes and ensured they were healthy and ready to compete! They did a fabulous job as SO Team Canada came home with a total of 109 medals! 44 gold, 44 silver and 21 bronze medals. SO Team Canada had a magnificent performance.

A magnificent performance is exactly what SONL athlete Jeremy Mueller showed the world at the SO World Winter Games. Jeremy competed in 3 different races and had a personal best and fifth place finish in the 200m snowshoe event, a silver medal as part of the 4 X 100m team relay event and he also came home with the GOLD medal in the 400m event!



2013 NATIONAL GOLF TOURNAMENT

Golfer Daniel Ralph of Gander Wings, along with Coach Lily Jones, attended the SOC 2013 National Golf Tournament at the UBC Golf Course on October 1-6. Daniel qualified for this event at the SONL qualifying competition held in Gander on the weekend of August 17-18. Daniel had to shoot a 140 to qualify and smashed this with a score of 134.



2014 NATIONAL GAMES

The 2014 National Summer Games will be held from July 8-12, 2014 in Vancouver, BC. Team SONL will have 33 athletes competing in athletics, aquatics, five pin bowling, golf, powerlifting, rhythmic gymnastics and soccer. The athletes will be strongly supported by the staff and coaches who will work tirelessly to allow the athletes to perform their best. We expect that these 51 members of Team SONL will be shining examples of what it means to represent Newfoundland and Labrador.

IN MEMORY

Special Olympics Newfoundland and Labrador would like to remember the following athletes that have passed away over the last year.

- Barbara Martin**
- Margaret Rahal**
- Stephen Butt**



SPECIAL OLYMPICS
OLYMPIQUES SPÉCIAUX
CANADA
2014
SUMMER GAMES
JEUX D'ÉTÉ
VANCOUVER

SPECIAL EVENTS

Special Olympics Newfoundland and Labrador had many special events this year. It started with the Law Enforcement Torch Run's most daring adventure; the **Polar Plunge!** The first annual Polar Plunge took place on Sunday, November 4th in the chilly waters at Rotary Sunshine Camp.



Later that same month, athlete Jeremy Mueller attended Special Olympics Canada's Annual Festival to be honoured as the **2012 Male Athlete of the Year**.

In February, our Mount Pearl rhythmic gymnasts performed at the **Frosty Festival** to the delight and amazement of the audience. In March, the students at St. Paul's in Gander realized how fierce our athletes can be during a friendly **floor hockey** game. Gander Wings also had a fun try-out session for **curling** in March;

following the success of Gander Wings' curling session, the Mount Pearl club invited **Rocks & Rings** to their athletics program to try out curling on a gym floor!

May was an exciting month with the Staples Campaign **"Give a Toonie, Share a Dream"**, the **McHappy Day Family Gala** happening in St. John's, the Exploits Hurricanes becoming McDonald's workers for a day on McHappy Day, **99.1 Hits FM Pay for Play** and CEO of Mary Brown's, Greg Roberts, and former Premier, Danny Williams coming out to bowl with our CBS Club! May was all about sending the message of Special Olympics Newfoundland and Labrador out to the public and gearing up for the **SONL 2013 Provincial Summer Games!**



Special Olympics Newfoundland and Labrador had a very successful year with their weekly programs, fundraising, special events and competitions!

SPECIAL OLYMPICS FESTIVAL

The Special Olympics Festival is one of the Newfoundland and Labrador's most popular and unique fundraisers. The February 23rd event was a full day affair that started with a Sponsor Breakfast. Special Olympics NL athlete Leah McDonald and her father were the keynote speakers. The Open House Concert Series took place between during the afternoon and the public was invited to drop by the Clovelly Clubhouse for good music and delicious food.

The evening festivities kicked off with Satellite Pre-Parties around town before heading to a glitzy Main Event at the beautiful Clovelly Golf course. A lively After-Party Concert with music from the Vibe capped off the evening.

The 2013 Festival was organized by Committee Chair Judy Dobbin, Ken Marshall, Kevin Dunphy, Lynn Healey, Danny Hutton, Susanne Hillier, Tracey Rowe, Nick Vinnicombe, Juleah Patten, Jamie Roche, Kendra McDonald, Craig Ralph, Patricia Daly, Dave Denine, Evan Ash and Mary Holloway was our most successful Festival to date. The event raised over \$220,000 in funds to support Special Olympic Programs across the Province.

Festival site: www.sof2013.ca

Thank you to all who supported the Festival. And a big thank you to all of our wonderful corporate sponsors!



2012-2013 FINANCIAL STATEMENTS



INDEPENDENT AUDITOR'S REPORT

To the Members of Special Olympics Newfoundland & Labrador

We have audited the accompanying financial statements of Special Olympics Newfoundland & Labrador, which comprise the statements of financial position as at June 30, 2013, June 30, 2012 and July 1, 2011, and the statements of revenues and expenditures, changes in net assets and cash flows for the years ended June 30, 2013 and June 30, 2012, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines 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 audits. We conducted our audits in accordance with Canadian generally accepted auditing standards. 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 judgment, 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 made by management, as well as evaluating the overall presentation of the financial statements.

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

Basis for Qualified Opinion

In common with many not-for-profit organizations, Special Olympics Newfoundland & Labrador derives revenue from fundraising activities the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of Special Olympics Newfoundland & Labrador. Therefore, we were not able to determine whether any adjustments might be necessary to fundraising revenue, excess of revenues over expenses, and cash flows from operations for the years ended June 30, 2013 and June 30, 2012, current assets and net assets as at June 30, 2013, June 30, 2012 and July 1, 2011.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of Special Olympics Newfoundland & Labrador as at June 30, 2013, June 30, 2012 and July 1, 2011, and the results of its operations and its cash flows for the years ended June 30, 2013 and June 30, 2012 in accordance with Canadian accounting standards for not-for-profit organizations.

St. John's, Newfoundland and Labrador
October 11, 2013

A handwritten signature in black ink that reads 'Harris Ryan'.

CHARTERED ACCOUNTANTS

2012-2013 FINANCIAL STATEMENTS

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Financial Position

June 30, 2013

	June 30 2013	June 30 2012	July 1 2011
ASSETS			
CURRENT			
Cash	\$ 374,505	\$ 135,035	\$ 72,734
Marketable securities (Note 4)	48,442	48,406	48,217
Accounts receivable	39,781	56,150	35,622
Prepaid expenses	15,811	3,765	3,176
	478,539	243,356	159,749
LOANS AND NOTES RECEIVABLE (Note 9)	5,000	-	-
	\$ 483,539	\$ 243,356	\$ 159,749
LIABILITIES AND NET ASSETS			
CURRENT			
Accounts payable	\$ 32,399	\$ 19,346	\$ 23,870
Deferred income	4,484	-	5,972
	36,883	19,346	29,842
NET ASSETS			
General fund	446,656	224,010	129,907
	\$ 483,539	\$ 243,356	\$ 159,749

ON BEHALF OF THE BOARD

Director

Director

See notes to financial statements

2012-2013 FINANCIAL STATEMENTS

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Changes in Net Assets

Year Ended June 30, 2013

	2013	2012
NET ASSETS - BEGINNING OF YEAR	\$ 224,010	\$ 129,907
Excess of revenue over expenses	222,646	94,103
NET ASSETS - END OF YEAR	\$ 446,656	\$ 224,010

2012-2013 FINANCIAL STATEMENTS

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Revenues and Expenditures

Year Ended June 30, 2013

	2013	2012
REVENUE		
Fundraising (Schedule 1)	\$ 385,880	\$ 287,765
Special Olympics Canada	62,803	43,666
Law Enforcement Torch Run	44,610	34,550
Government Grant	33,953	27,377
Progress Club	20,000	15,000
McHappy Day Family Gala	11,900	-
Petro Plus Air Charity	6,035	2,486
Knights of Columbus	4,000	5,000
In Memoriam	3,937	3,465
SOC Coaching Grant	1,025	2,240
Investment	363	279
Provincial Games	350	1,270
United Way	-	10,000
National Team Athlete Support	-	400
NL Police Curling Association	-	2,797
National Games	-	46,138
	574,856	482,433
EXPENSES		
Fundraising (Schedule 1)	89,635	59,479
Administrative expenses (Schedule 2)	127,557	129,960
Program expenses (Schedule 2)	135,018	198,891
	352,210	388,330
EXCESS OF REVENUE OVER EXPENSES	\$ 222,646	\$ 94,103

2012-2013 FINANCIAL STATEMENTS

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Cash Flows

Year Ended June 30, 2013

	2013	2012
OPERATING ACTIVITIES		
Excess of revenue over expenses	\$ 222,646	\$ 94,103
Changes in non-cash working capital:		
Accounts receivable	16,368	(20,528)
Accounts payable	13,054	(4,524)
Deferred income	4,484	(5,972)
Prepaid expenses	(12,046)	(589)
	21,860	(31,613)
Cash flow from operating activities	244,506	62,490
INVESTING ACTIVITIES		
Addition to loans and notes receivable	(5,000)	-
Marketable securities	(36)	(189)
Cash flow used by investing activities	(5,036)	(189)
INCREASE IN CASH FLOW	239,470	62,301
Cash - beginning of year	135,035	72,734
CASH - END OF YEAR	\$ 374,505	\$ 135,035

PROVINCIAL SPONSORS



NATIONAL SPONSORS

GOLD PARTNERS



Canada



that was easy.®



Special Olympics
Olympiques spéciaux
Canada
Foundation



SILVER PARTNERS



RBC Foundation
RBC Fondation



Easel Auction Partners



BRONZE PARTNERS



Canada Life

STRONGER COMMUNITIES TOGETHER™



Canadian Progress Club
Club Progrès du Canada

IN KIND PARTNERS



Creating customers for life



Jolera



beyond imagination



Famously effective since 1917





***Special
Olympics
Newfoundland
& Labrador***



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