



Annual Report 2011—2012

***Special
Olympics***
Newfoundland
& Labrador



Regional Leadership Council

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

Club Coordinators

Region 1: St. John's - Daniel Reid, Coordinator

Region 2: Mount Pearl - Beth Robson, Coordinator
CBS - Gail Baker, Coordinator

Region 3: Tri-Con - Gina Bishop, Coordinator

Region 4: Burin Peninsula North - Trudy Harris-Power, Coordinator
Fortune Seahawks - Cecilia Dodge, Coordinator

Region 5: Vista, Vacant

Region 6: Gander Wings - Joe Philpott, Coordinator

Region 7: Exploit Hurricanes - Gaye Reid, Coordinator
BVP Strikers - Monica Saunders, Coordinator

Region 8: Corner Brook Vikings - Jeanne Barrett, Coordinator
Bay St. George - Rosie Ryan, Coordinator

Region 9: Happy Valley-Goose Bay - Nannette Blake, Coordinator



EXECUTIVE REPORT

Special Olympics is a force that brings people together and allows them to connect on an entirely new level. People from all walks of life – families, local leaders, businesses, law enforcement, celebrities, government officials, and others – work together to make the world a better place; one which is more respectful, accepting, and tolerant

Special Olympics Newfoundland and Labrador has had a very successful year. We have seen growth in the number of clubs, athletes, coaches and volunteers. The athletes have trained hard and competed successfully at the local, regional, provincial, national and international levels. The strength of our programs has lead to Special Olympics Newfoundland and Labrador being awarded the 2016 National Winter Games.

The Board of Directors and the Festival Committee have worked diligently to ensure the financial stability

**Special
Olympics
Newfoundland
& Labrador**



of the chapter. Dedicated community partners such as the LETR, Canadian Progress Club, Automobile Dealers Association, and North Atlantic Petroleum have contributed greatly to the success of Special Olympics Newfoundland and Labrador. We thank them for working with us to enrich the lives of

Newfoundlanders and Labradorians with an intellectual disability through sport.

The athletes, coaches, volunteers, and staff of Special Olympics Newfoundland and Labrador can all take pride in what they've accomplished in 2011-2012. They have worked together to provide quality programs and services for the athletes Province wide.



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 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
Daniel Reid, Director
Dave Denine, Director
Dave Tucker, Director
Judy Dobbin, Director
Kate O'Neil, Director
Kevin Casey, Director
Mary Holloway, Director
Tom Clift, Director
Patricia Daly, Parent Representative
Peter Billard, Progress Club Representative
Robert Whitten, LETR Representative

Staff

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

PROVINCIAL AWARD WINNERS

Female Coach of the Year: Eileen Reid

1991—Helen Bidgood
1992—Bernie Power
1993—Debbie Hunt
1994—Sharon Ward
1995—Lori Dyson
1996—Helen French
2003—Jean (Dobbie) Stoyles
2004—Carmel Casey
2005—Mary Holloway
2006—Carmel Casey
2007—Marina Halleran
2008—Eileen Reid
2009—Carol Stickland
2010—Carla Oldford
2011—Sonya Anstey



2012—Eileen Reid

Eileen Reid has been a coach and a volunteer with Special Olympics Mount Pearl for the past 14 years. Eileen started her coaching career as a floor hockey coach and has subsequently represented SONL at two SOC National Winter Games; 2008 in Quebec City and 2012 in St. Albert. Eileen has worked on numerous organizing and fundraising committees for both her home club and Special Olympics Newfoundland and Labrador and has added soccer, as sports in which she coaches, this past summer.

Male Coach of the Year: Guy Richard

1991—Len Riche
1992—Jerome Walters
1993—Mike Walsh
1994—Martin Flynn
1995—Lorne Morgan
1996—Bert Roberts
2001—Darrin Reid
2003—Randy Pennell
2004—Darrin Reid
2005—Darrin Reid
2006—Len Moores
2007—Roger Head
2008—Frank Simms
2009—Guy Richard
2010—Wally Broomfield
2011—Jim Moss



2012—Guy Richard

Guy has coached the SO Mount Pearl Athletics program for 8 years, which on any given night has 40-50 athletes and 10-12 coaches. He dedicates three days a week to the

athletics program, track and field in the Spring/Summer and snowshoeing / cross country skiing in the Fall/Winter. His programs are always well prepared and very well organized. Guy also fills in, when needed, for bowling. Guy has represented SONL as a coach at the past two SOC National Games, in 2010; London, Ontario; in athletics and in 2012; St. Albert, Alberta; in snowshoeing.

Volunteer of the Year: Bev Barbour

2007—Evan Ash
2008—Mary Holloway
2009—Carmel Casey
2010—Nannette Blake
2011—Allison Ash

2012—Beverly Barbour



Bev's six years with SO Mount Pearl has seen her take on the roles of coach, program coordinator and chef de mission. Bev was mission staff for cross country skiing at the 2012 SOC National Winter Games in St., Albert, Alberta. Bev recently chaired the committee for the Provincial five pin bowling championships, which her club partnered with SO CBS to host. This tournament consisted of 240 bowlers and 135 coaches, staff and respite workers for SONL's largest competition of the year.

Volunteers do not necessarily have the time; they just have the heart. ~Elizabeth Andrew



Volunteers are paid in six figures... S-M-I-L-E-S. ~Gayla LeMaire

PROVINCIAL AWARD WINNERS

Male Athlete of the Year: **Jeremy Mueller**

2003—Mike Austin
2004—Andrew Ash
2005—Andrew Ash & Johnny Philpott
2006—Justin Corbin
2007—Daniel Moores
2008—Eddie Hynes
2009—Bradley Hurley
2010—Andrew Hynes
2011—Michael Harris

2012—**Jeremy Mueller**



Jeremy, a multisport athlete has been with Special Olympics St. John's for 14 years and competes and trains in snowshoeing, swimming, golf, curling and athletics. Jeremy recently represented SONL in snowshoeing at the 2012 SOC National Winter Games in St. Albert, Alberta where he won 3 individual gold medals. The result of this is Jeremy being selected as a member of Canada's National training team in showshoeing which will be competing at the 2013 SOI World Games in South Korea. This will be Jeremy's second experience at World Games, as he represented Canada, as a swimmer, at the 1999 World Summer Games in North Carolina.

Female Athlete of the Year: **Crystal Young**

2003—Margaret Wade
2004—Terri-Lynn Pennell
2005—Sarah Brown
2006—Robyn Kenny
2007—Nadia Brenton
2008—Janet Maher
2009—Sandra Smith
2010—Ada Sheppard
2011—Nadia Brenton

2012—**Crystal Young**

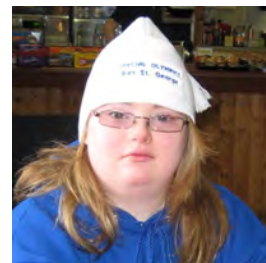


Crystal who, competes in bowling, snowshoeing, athletics and swimming, recently won a gold and two silver medals at the SOC National Winter Games in St. Albert, Alberta. Crystal is the only SONL athlete who runs the 3000m race in track and is truly proud of this accomplishment. When not training for her next athletic endeavor, Crystal can be found painting the pictures on the Christmas cards which she sells to raise money for charity. Aside from all this, Crystal is known for her big smile and encouragement of others.

Gina Blundon Award: **Brittany White**

2002—Brent Combden
2003—Rosie Kennedy
2004—Tracy Barnes
2005—Aaron Baird
2006—Andrew Hynes
2007—Mike Austin
2008—Elizabeth Lambert
2009—Mary Ellen Murphy
2010—Amanda Butt
2011—Craig Keeping

2012—**Brittany White**



Brittany has been a proud member of Special Olympics Bay St. George for the past three years and competes in athletics and snowshoeing. Brittany is a model athlete who is known for her determination and refusal to quit. Her dedication to improve is indicated by the concentration she conveys when receiving instructions from her coaches and in turn attempts to duplicate the instructions. Brittany is a leader to her fellow athletes, as she frequently patiently assists them during practice. In essence, Brittany is a warm and



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 that we have our own



community coach master facilitator – Mary Holloway – who is willing to travel across our province hosting the community

course. Darrin Reid is also working on becoming a learning facilitator for the community course. The community course is offered in various communities throughout our province every year. In order to host a course a club, or several clubs, must have a minimum of ten volunteer coaches.

There were three different community courses hosted this year; with Mary facilitating the November course on her own and Darrin co-facilitating the courses held in April and May. A total of 41 coaches participated in the community course from CBS, Mount Pearl, and St. John's.

SONL offers the competition course every two years; just before a National Games. This year the competition course was offered on November 19-20, 2011 at O'Donel High School in Mount Pearl by Charity Sheehan from SOPEI. There were 19 participants in the course from the St. John's, Mount Pearl, TriCon, Corner Brook Vikings and Exploits Hurricanes clubs.



Sport Development

Special Olympics Canada offers 18 different sports at the National

Games. SONL has been working to develop their programming over the years and we are pleased to say that we are now offering 13 of the 18 recognized sports. Various clubs across our province offer: athletics, bocce, 5 pin bowling, cross country skiing, curling, figure skating, floor hockey, golf, powerlifting, rhythmic gymnastics, snowshoeing, soccer and swimming. With the announcement that Corner Brook will be hosting the 2016 Special Olympics Canada Winter Games we are working to increase our winter sport programs by including speed skating and downhill skiing in our programs.

SO Gander Wings, under the tutelage of Christina Casey-Flynn offers an athlete's speakers workshop and held a year end speak-off on April 24 of which 5 speakers competed. The athlete's speakers workshop in an avenue for our athletes to gain confidence, courage and commitment to improve their communication skills.



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 the 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 base Youth Programs that introduce young athletes and their families—not only to Special Olympics—but also the key components to 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.



While continuing with our Active Start and FUNDamentals programs; in the metro area we also branched out into offering basketball, soccer and golf this summer. We were extremely impressed to see the improvements over the course of the summer with our young athletes. We look forward to continuing to build upon our programs and are hopeful that other places across our province will also start young athletes programs.

We would like to take this opportunity to say thank to all of our volunteers working within our Youth Programs!



FUNdamentals



Active Start

COMPETITIONS

Special Olympics Newfoundland and Labrador offers quality sport training programs and competition to athletes with an intellectual disability. Over the past year, many championships and competitions unfolded.

Invitational Competition

SONL clubs are encouraged to provide inexpensive one day invitational competitions with other



Snowshoeing

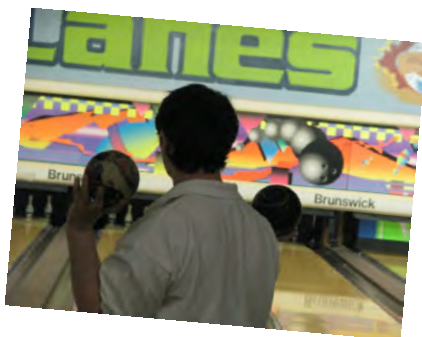
Gander hosted a regional snowshoeing competition on March 17th and 18th. Athletes from Gander Wings, Exploits Hurricanes, and Mount Pearl competed. National sponsor Mary Brown's sponsored the competition.

Floor Hockey

Gander hosted the 2012 SONL Floor Hockey Championships on May 12th. Forty-two athletes from Gander, St. John's, and Mount Pearl competed.

Five Pin Bowling

Two hundred and forty athletes from six clubs competed in the 2012 Provincial Championships co-hosted by SOMP and SOCBS on May 26th at the Paradise Bowl, Paradise and Riverdale Lanes, CBS. National sponsor Mary Brown's donated meals to all who participated.



Athletics and Swimming

Marystown was the host for the athletics and swimming championships on June 23rd. Nine clubs and 128 athletes competed of which 90 were in athletics and 38 competed in swimming.

Powerlifting

Powerlifting has made a real comeback in the past several years as recognized powerlifter and coach Jeff Butt has formed a strong program at the NL Sport Centre in St. John's. Corner Brook Vikings, with renowned powerlifter Jackie Barrett has a strong program. Gander is attempting to strengthen their program. A provincial competition, hosted by the NL Powerlifting Association, was held in July and there were 13 SONL powerlifters from Corner Brook Vikings, Mount Pearl and St. John's. Jackie Barrett set a SO world record at the competition.



clubs. These competitions have fewer athletes than in provincial competitions and allow athletes who normally compete in other sports at provincial championships to demonstrate their abilities in a less competitive environment. SO Gander Wings invited several clubs to their annual bowling tournament this past winter. SO TriCon held its annual swim meet on April 15 and had swimmers from SO Mount Pearl and SO St. John's invited to compete against the host swimmers. SO Corner Brook Vikings hosted SO BVP Strikers in an invitational bowling tournament on June 23/24th. SO Mount Pearl concluded its soccer and bocce programs on August 26 and invited athletes from SO St. John's.



NL Games

The NL Summer Games were hosted by Carbonear/Harbour

Grace in August; these games are an opportunity for generic athletes and athletes with disabilities to showcase their talents. SONL sent swimmers Tyler Oliver from SO TriCon, Ryan Drover from SO Mount Pearl and Josh Harper from SO Bay St. George. The track and field athletes were Dawson Crane from SO TriCon, Cameron Bennett from Bay. St. George and Sarah Connell and Matthew Russell from SO Happy Valley-Goose Bay.



2012 NATIONAL WINTER GAMES

2012 Special Olympics Canada Winter Games

Team NL had a great showing at the 2012 Special Olympics National Winter Games. The snowshoe athletes lead Team NL with 11 gold, 2 silver and 1 bronze. Jeremy Mueller from St. John's won 3 individual gold medals; in 100m, 200m, and 400m. Crystal Young from TriCon won a gold in the 400m and 2 silver medals: one in the 300m and one in the 1600m races. Floressa Harris from Gander Wings, who was in the top snowshoeing division, won a silver medal in the 400m and bronze in the 200m as well as gold in the relay. Greg Hall from Corner Brook Vikings had a stellar performance taking the gold medal in the 200m event. Cynthia Matthews from Bay St. George was successful in winning gold in the 200m event. Chris Dugas from Bay St. George took the gold medal in the 800m event. Amanda Butt from TriCon won the gold medal in the 400m race. Johnny Philpott from Gander Wings won gold in the 400m race.



"I am really pleased with my silver medal in the 400m race. I am the second fastest girl in Canada," said Floressa Harris

"I have been waiting for this for a long time! I had tears of joy streaming down my face," said Greg Hall after his gold medal performance.



The cross-country ski athletes Megan Hounsell of Mount Pearl and Daniel Moores of Corner Brook were very successful. Megan won a gold medal in the 100m event and a bronze medal in the 500m event. Daniel won a bronze medal in the 1km race.



"This is my first Games ever and I was shocked to win a gold medal," said Megan Hounsell of her performance.

The Hockey Team from Mount Pearl moved up to Division B. They faced stiff competition. They lost 6-3 in the bronze medal game. Goal tender Eddie Hynes was a stand out player stopping 62 shots in one game.

"The whole team worked really hard. We moved up a division which was a big step for us" said Matthew Kelly.

"Going from C to B division is unreal. The B division is full out up in your face hockey which is good," said Andrew Hynes.



12 Gold

Megan Hounsell-Cross Country Ski-100m
 Jeremy Mueller-Snowshoeing-100m
 Crystal Young-Snowshoeing-100m
 Amanda Butt-Snowshoeing-400m
 Johnny Philpott-Snowshoeing-400m
 Jeremy Mueller-Snowshoeing-400m
 Chris Dugas-Snowshoeing-800m
 Cynthia Matthews-Snowshoeing-200m
 Greg Hall-Snowshoeing-200m
 Jeremy Mueller-Snowshoeing-200m
 2 Gold Medals-Snowshoeing Relay Teams

3 Silver

Crystal Young-Snowshoeing-1600m
 Floressa Harris-Snowshoeing-400m
 Crystal Young-Snowshoeing-800m

4 Bronze

Daniel Moores-Cross Country Skiing-1km
 Megan Hounsell-Cross Country Skiing-500m
 Paolo Paiement-Figure Skating
 Floressa Harris-Snowshoeing

2013 WORLD GAMES

Special Olympics Newfoundland and Labrador is delighted that three members from our Chapter have been invited to be part of Team Canada travelling to the 2013 World Winter Games in PyeongChang, South Korea. Special Olympics Canada will be sending 141 athletes, coaches and mission staff to represent our country at the World Games. The eight day competition will be held from January 29 – February 5, 2013 and will bring together nearly 3,300 athletes from as many as 120 countries.



TEAM-ÉQUIPE
CANADA
PYEONGCHANG 2013

Dr. Carmel Casey and Dr. Neil Cheeseman will be joining the mission staff as team doctors for Team Canada. This will be Dr. Casey's third time travelling as Canada's doctor as she also attended the World Games in Boise, Idaho and Athens, Greece. Dr. Casey has been heavily involved with SONL has a board member, coach and doctor for the last 14 years.

Dr. Neil Cheeseman has been involved with SONL as an athletics, bowling, curling and soccer coach for the past ten years. As a freshly minted ER and family doctor, Dr. Cheeseman will be available to help all of Team Canada's athletes who have worked so hard to reach their dream of competing with Team Canada.

SONL is very proud that snowshoe athlete Jeremy Mueller was chosen for Team Canada. Jeremy had an excellent showing at the National Winter Games in St. Albert, Alberta and based on his results from this competition he was selected to be part of the national training team. SONL wishes to extend our congratulations to Jeremy, Dr. Casey and Dr. Cheeseman on this great achievement.

2012 NATIONAL AWARDS WINNERS

Special Olympics NL is pleased to announce that local snowshoe athlete Jeremy Mueller will be honoured with the Special Olympics Canada male athlete of the year award. The Special Olympics Canada Awards, now in their 24th year, recognize the athletes who became the pride of their hometowns with medal-winning performances, as well as the men and women who both mentored them and supported the growth of this movement. Jeremy will be presented with the male athlete of the year award at the annual awards celebration on November 29, 2012, in Toronto Ontario.

Jeremy demonstrates the true spirit of a Special Olympics athlete, always encouraging and cheering on other athletes whether he is racing with them or against them. He won four gold medals in snowshoeing at the 2012 Special Olympics Canada Winter Games in St. Albert, Alberta, with some of the best races of his career. Jeremy's performance at the 2012 Games earned him a spot on the Special Olympics Canada National Team that will be competing in the 2013 World Games in South Korea. "I am very proud and happy to be picked as athlete of the year for Special Olympics Canada." said Jeremy.



Special Olympics has the power to change the lives of both the athletes and the volunteers who support them. "Jeremy is a highly trained athlete that works hard to excel at his sport. We are very proud of Jeremy's performance and look forward to cheering him on at World Games," said Trish Williams Executive Director SONL.

IN MEMORY

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

Carl Moore-Marche from SO Corner Brook Vikings
Brian Cadigan from SO Mount Pearl
Joan O'Leary from SO St. John's.

SPECIAL OLYMPICS FESTIVAL

The Special Olympics Festival is one of the Newfoundland and Labrador's most popular and unique fundraisers. The May 5th event was a full day affair that started with a Celebrity Breakfast. Special Olympics NL powerlifting world record holder Jackie Barrett was the keynote speaker. That afternoon, the public was invited to drop by the Clovelly Clubhouse for an Open House to visit the silent auction, and meet the athletes.

The evening festivities were 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 2012 Festival was organized by Committee Chair Judy Dobbin, Lynn Healy, Dan Hutton, Kevin Casey, Peter Billard, Tracy Rowe, Ken Marshall and Susanne Dobbin was our most successful Festival to date. The event raised over \$160,000 in funds to support Special Olympic Programs across the Province.

Thank you to all who supported the Festival.



RBC Wealth Management
Dominion Securities



Wedgwood
INSURANCE LIMITED



Care



Williams
family foundation



Scotiabank Group



Cal LeGrow COX & PALMER



ROEBOTHAN • MCKAY • MARSHALL
PERSONAL INJURY LAWYERS

2011-2012 FINANCIAL STATEMENTS

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Financial Statements

Year Ended June 30, 2012

HARRIS RYAN
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To the Directors of Special Olympics Newfoundland & Labrador

We have audited the accompanying financial statements of Special Olympics Newfoundland & Labrador, which comprise the statement of financial position as at June 30, 2012 and the statements of revenue and expenditures, changes in net assets and cash flows for the year then ended, 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 generally accepted accounting principles, 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 audit. We conducted our audit 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 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 donations, sponsorships and 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 year ended June 30, 2012, current assets and net assets as at July 1, 2011 and June 30, 2012.

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, 2012 and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Harris Ryan

St. John's, Newfoundland and Labrador

October 16, 2012

CHARTERED ACCOUNTANTS

2011-2012 FINANCIAL STATEMENTS

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Financial Position

June 30, 2012

	2012	2011
ASSETS		
CURRENT		
Cash	\$ 135,035	\$ 72,734
Marketable securities (Note 3)	48,406	48,217
Accounts receivable	56,150	35,622
Prepaid expenses	3,765	3,176
	\$ 243,356	\$ 159,749
LIABILITIES AND NET ASSETS		
CURRENT		
Accounts payable	\$ 19,346	\$ 23,870
Deferred income	-	5,972
	19,346	29,842
NET ASSETS		
General fund	224,010	129,907
	\$ 243,356	\$ 159,749

ON BEHALF OF THE BOARD

Director

Director

See notes to financial statements

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Changes in Net Assets

Year Ended June 30, 2012

	2012	2011
NET ASSETS - BEGINNING OF YEAR	\$ 129,907	\$ 141,713
Excess (deficiency) of revenue over expenses	<u>94,103</u>	<u>(11,806)</u>
NET ASSETS - END OF YEAR	<u>\$ 224,010</u>	<u>\$ 129,907</u>

2011-2012 FINANCIAL STATEMENTS

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Revenue and Expenditures

Year Ended June 30, 2012

	2012	2011
REVENUE		
Fundraising (Schedule 1)	\$ 287,765	\$ 211,502
National Games Funding	46,138	6,500
Special Olympics Canada Grant (Note 7)	43,666	40,872
Law Enforcement Torch Run	34,550	54,208
Government Grant (Note 6)	27,377	25,900
Progress Club Donation	15,000	15,000
United Way Donation	9,998	829
Knights of Columbus Donation	5,000	3,700
In Memoriam	3,467	790
NL Police Curling Association	2,797	2,513
SOC Coaching Grant	2,240	585
Provincial Games Funding	1,270	1,000
National Team Athlete Support	400	2,000
Investment Income	279	15
Petro Plus Air Charity	2,486	1,918
Provincial Workshops Funding	-	385
	482,433	367,717
EXPENSES		
Fundraising (Schedule 1)	59,479	39,167
Administrative expenses (Schedule 2)	210,960	186,085
Program expenses (Schedule 2)	117,891	154,271
	388,330	379,523
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENSES	\$ 94,103	\$ (11,806)

See notes to financial statements

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR

Statement of Cash Flows

Year Ended June 30, 2012

	2012	2011
OPERATING ACTIVITIES		
Excess (deficiency) of revenue over expenses	\$ 94,103	\$ (11,806)
Changes in non-cash working capital:		
Accounts receivable	(20,528)	(26,997)
Accounts payable	(4,524)	6,072
Deferred income	(5,972)	5,972
Prepaid expenses	(589)	27,542
	(31,613)	12,589
Cash flow from operating activities	62,490	783
INVESTING ACTIVITY		
Marketable securities	(189)	(15)
INCREASE IN CASH FLOW	62,301	768
Cash - beginning of year	72,734	71,966
CASH - END OF YEAR	\$ 135,035	\$ 72,734

PROVINCIAL SPONSORS



adanl.....
Automobile Dealers Association of Newfoundland & Labrador



NATIONAL SPONSORS



SILVER PARTNERS



RBC Foundation
RBC Fondation



BRONZE PARTNERS



STRONGER COMMUNITIES TOGETHER™

IN KIND PARTNERS





***Special
Olympics
Newfoundland
& Labrador***



50 Pippy Place, Suite 16B . St. John's, NL . A1B 4H7
Phone 709.738.1923 . Fax 709.738.0119
Email sonl@sonl.ca . Web www.sonl.ca