

# **ANNUAL REPORT** 2015 - 2016

**Special Olympics** Newfoundland & Labrador



#### **Regional Leadership Council Executive**

Joe Philpott, Chair Paul Peddle, Vice-Chair Shirley Miller, Secretary

### **Club & Program Coordinators**

**St. John's** Gary Furlong, Maryanne Walsh, Pat Parsons

**Mount Pearl** Paul Peddle, Jane Murphy, Beth Robson

> **CBS Brightstars** Gail Baker, Shirley Miller

**Tri-Con Gentle Giants** Gina Bishop, Carmel Oliver, Jill Robinson

> Placentia Lions Gord Pike

**Burin Peninsula North Bears** Trudy Harris-Power, Lori Hunt, Stella Hunt

> Grand Bank-Fortune Seahawks Cecilia Dodge, Barbara Barnes

Clarenville All Stars Donna Walsh, Colleen Abbott

Bonavista North Polar Bears Dave Crocker, Hubert Spurrell

Gander Wings Carmel Casey, Marg Byrd

**Exploits Hurricanes** Connie Lidstone, Michelle Rye-Gardner

**Baie Verte Peninsula Strikers** Monica Saunders, Brenda Banks

Corner Brook Vikings Wayne Park, Debbie Murley, Sid Hillier

Bay St. George: Audrey Burden, Robyn-Young Bennett, Rosie Ryan

Happy Valley-Goose Bay Howling Huskies Susan Lamond, Jodi Lethbridge

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Mark Dawe Chair



Trish Williams Executive Director

### Staff

Trish Williams, *Executive Director* Mike Daly, *Program Director* Kim McDonald-Wilkes, *Outreach Coordinator* Jennifer McCann, *Youth Development Coordinator* 

### **EXECUTIVE REPORT**

The impact and benefits of sport is multi -dimensional. For athletes with an intellectual disability the impact is even more far reaching. Special Olympics develops healthier athletes with life-long physical fitness habits and instills confiphysical fitness habits and instills confi-dence, self-esteem and other life skills. Newfoundland These attributes extend far beyond the field of play and establish lasting posifield of play and establish lasting positive impacts for the individuals, their families and their communities.

Wow! What a year. Special Olympics Newfoundland & Labrador has had an extremely successful year. We hosted the Country in Corner Brook at the 2016 Special Olympics Canada Winter Games. SONL athletes swept the Special Olympics Canada National awards. We had 4 athletes named to Team Canada and the creation of a new community club. These are just a few examples of Special Olympics Newfoundland & Labrador 2015-2016 successes.

Special Olympics is in the fifth year of our strategic plan which focused on growth - the growth of athletes, coaches, volunteers, staff and the funds to support the growth. Since 2012 SONL has seen our athlete numbers grow by 34%, our coaches and volunteers by 52% and SONL staff by 25%. This is a testament to our mission:

To provide year-round sports training and athletic competition in a variety of sports for individuals with a intellectual disability in Newfoundland and Labrador, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in the sharing of skills and friendship with their communities, and other Special Olympics athletes and their families.

Our athletes trained hard at their weekly programs. Their dedication has lead to successes on every level. From our young athletes learning the fundaments of sport, to the CBS Brightstars club starting a softball program, to Sarah Brown winning Special Olympics Canada Female Athlete of the Year. SONL Provincial Soccer Team winning Special Olympics Canada Team of the Year and Jackie Barrett winning Special Olympics Canada Male Athlete of the Year and the Dr. Frank Hayden Lifetime Achievement Award.



Special Olympics Newfoundland & Labrador was proud to be the host Province at the 2016 Special Olympics Canada Games. The Games Organizing Committee lead by Len Moores provided a great athlete-centred experience. Team SONL was extremely successful at the 2016 Games winning 36 medals - 10 gold, 16 silver and 10 bronze! As a result of their performances Crystal Young (Trinity-Conception), Floressa Harris (Gander), Justin Dodge (Grand Bank-Fortune), and Sandra Smith (Trinity-Conception) were named to Team Canada. They will join 110 athletes, 35 mission staff and coaches, 2 team managers and 1 Chef de Mission, that will be competing in 6 different sports in Austria

SONL 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 lead to healthier athletes with life-long physical fitness habits.

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 & Labrador.

The athletes, coaches, volunteers and staff of Special Olympics Newfoundland & 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.

### **PROVINCIAL AWARD WINNERS**

### Female Coach of the Year:

2016 - Teena Adey 2015 - Brittany Collins & Samantha Guitard 2014 - Tanya Smith 2013 - Patricia Baker 2012 - Eileen Reid



#### Teena Adey has been an inte-

gral part of the Gander Wings coaching staff for the last 8 years. Teena runs the general fitness program for Gander Wings athletics and snowshoeing programs each year from September to December; drawing from her experience as a certified group fitness leader to ensure that athletes have a good basis of fitness to help them in their sport throughout tion of Team NL that competed at the Special the year. Teena was a training coach for two snowshoe athletes on Team NL that competed at the Special Olympics Canada 2016 Winter Games: in the lead up to the these Games Teena designed and Philly had frequent phone and email contact with lead a workshop for training coaches during a camp to prepare athletes for the Games. Teena is eager to experience and learn new exercises and techniques to help her athletes' succeed; she took part in to sew blankets that were used to keep athletes SONL's Super Coach Weekend.

### Male Coach of the Year:

2016 - Paul Mercer 2015 - Norm Austin 2014 - Ian Short & Dan Deschamps 2013 - Doug Walters 2012 - Guy Richard



### Paul Mercer joined the

Gander Wings club three years ago and guickly became captivated with Special Olympics. Paul was recruited for Special Olympics because of his expertise in curling. Once Paul began working with our athletes - he realized how much fun he could have! Paul guickly took on golf as his summer sport and also began contributing his talents to athletics and snowshoeing. Paul's calm, confident manner and easy-going approach has helped athletes love the intricate sports of curling and golf and the programs are growing.

> Those who can, do. Those who can do more, volunteer ~ Author Unknown

#### Volunteer of the Year: 2016 - Philly O'Grady

#### Philly O'Grady is in-

volved with all the activities that Gander Wings has; including social events, year end awards banquet, and tourna-



ments. Wherever there is a need with Gander Wings; one can find Philly addressing it. Philly started as secretary with their board and when a need arose - took on the position of treasurer.

Philly was the mission staff for the snowshoe por-Olympics Canada 2016 Winter Games in Corner Brook. This was NL's largest snowshoe team with 19 athletes from throughout the province. all team family members to ensure they were keeping up to date with their training and were on the road to success. She arranged for volunteers warm. Throughout the Games she ensured that athletes and coaches all had their needs met.

### Team of the Year:

2016 - Mount Pearl Floor Hockey Team 2015 - Team NL/Mount Pearl Soccer Team



The Mount Pearl Floor Hockey - aptly named the Mount Pearl Tigers were fierce competitors at the Special Olympics Canada 2016 Winter Games in Corner Brook. They were quite the presence at the Games and most spectators can remember the highly skilled floor hockey athletes when recalling their Games experience.

### **PROVINCIAL AWARD WINNERS**

### Male Athlete of the Year:

2016 - Chris Dugas 2015 - Jackie Barrett 2014 - Travis Sceviour 2013 - Daniel Moores 2012 - Jeremy Mueller



**Chris Dugas** is one of the founding members of the Bay St. George Club. He has been involved with Special Olympics since 2008 and has demonstrated amazing personal growth and development in addition to his athletic skills. Chris competed at the generic Canada Summer Games in 2013 and won NL's only medal for the sport. He then continued his training regime to compete at the Special Olympics Canada 2016 Winter Games in Corner Brook. He competed in snowshoeing and had a great performance. Chris is a team player and during camps and throughout the week of the Games ensured that all his teammates were dedicated and focussed; but also that they were included and having fun.

### Female Athlete of the Year: 2016 - Eleanor Hobbs

2015 - Sarah Brown 2014 - Floressa Harris & Kelly Adams 2013 - Nikki King 2012 - Crystal Young



**Eleanor Hobbs** is a member of the Tri-Con Gentle Giants club and has been for the last 15 years. Eleanor has taken part in many sports over the years; but excels in swimming. She always works hard, dedicated, and a great team player with others. Eleanor competed at the Special Olympics World Games in LA and received 3 medals - bronze in the 100m freestyle, silver in the 4 x 50m relay, and gold in the 50m butterfly. Eleanor's accomplishments have made her a wonderful role model within her club; a position she takes great pride in. She is always there to help out and currently acts as a peer coach in swimming and helps with the Learn to Swim program.

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

### Gina Blundon Award:

- 2016 Crystal Young & Brad Haines
- 2015 Melvin Hanhams
- 2014 Daniel Ralph & Bradley Murphy
- 2013 Heather Miller
- 2012 Brittany White

To earn the Gina Blundon Award an athlete must exhibit the qualities of Heart, Commitment, Dedication and Leadership.

**Crystal Young** has been a member of Tri-Con Gentle Giants since 1994 and participates in all the sports the club offers. Her commitment to each sport is shown in her attendance records - she attends every practice, arrives early and greets everyone with a smile! Crystal is very social and encourages her teammates to both have fun and work hard and demonstrates this by her own work ethic.



**Bradley Haines** bowls for the sheer love of participation. Being a part of a team is what it's all about for him. Sometimes he bowls a 200; sometimes he bowls a 90. Regardless of the results he gives it his all. Brad attends all practices, invitational and regional competitions and will fill in whenever asked. Brad is the athlete who—once he's met you—can all you by name at the alleys, at the mall or on the street. He has a perpetual grin



on his face because he loves people, he loves being part of Special Olympics.



### **NEWS & EVENTS**

### **Coach Development**

Special Olympics Newfoundland and Labrador believes strongly in educating our coaches. The National Certification Program (NCCP) offers 3 different coaching courses for Special Olympics. The first stream of SO coaching is the community course; this course is required for all coaches at a local level, especially for those 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. The final coaching stream is the Coaching Young Athletes Course; this course is intended for coaches working with the Active Start and FUNdamentals program.





### **Young Athletes**

**FUNdamentals** and **Active Start** are our Young Athletes 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. 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.

### S.O. Give it a GO!

**S.O. Give it a GO** are "try-it" days for potential and returning Special Olympics athletes. S.O. Give it a Go provides opportunities for individuals with an intellectual disability to try different activities. S.O. Give it a GO started in schools; where SONL introduced students, student assistants and teachers to the world of Special Olympics and what it has to offer.

### **Competitions**

Special Olympics Newfoundland & Labrador has 15 community-based clubs that offer a variety of sports programs including athletics, bocce, bowling, cross country skiing, curling, floor hockey, golf, powerlifting, rhythmic gymnastics, softball, snowshoeing, soccer and swimming; each club works diligently to ensure that athletes have an opportunity to showcase their skills in their chosen sport.

With a variety of sports offered by the clubs throughout Newfoundland and Labrador, SONL has multiple Provincial Competitions each year. Many of our athletes are multi-sport athletes so between Provincial Games years; athletes are encouraged to compete in Provincial and Invitational Competitions by sport.

### **New Club**

SONL is pleased to announce that a new program in the Placentia area started in 2015. The Special Olympics Placentia Lions were delighted to join the Special Olympics family and had a great year - they capped off their year by competing in their first competition - the Athletics Competition July 8 - 10 in Marystown!



## **2016 CANADA WINTER GAMES**

Team NL rocked the competition at the Special Olympics Canada 2016 Winter Games in Corner Brook -March 2016! With athletes in 6 of the 7 sports (curling, cross country skiing, figure skating, floor hockey, snowshoeing and speed skating) we are proud to announce that the team's hard word, dedication and commitment to training was proven - in our individuals sports each athlete received a personal best time throughout the week; proving that they were putting on their best performance when it counted!

Team NL arrived home with a total of **36 medals - 10 gold, 16 silver and 10 bronze!** A very impressive achievement!

### Curling

Our curling athletes all thoroughly enjoyed their Games experience; some of them for the very first time. This was the first time Team NL had curlers at the National Games. While they missed out on the medal round games; they were in good spirits and invited PEI to a fun game Friday evening! A true love of sport and the game.

### Cross Country Skiing

Our five member ski team consisting of 2 long distance skiers and 3 sprint distance skiers had remarkable performance throughout the week in some truly challenging conditions! The stadium had to be closed on Thursday due to the lack of snow; Friday morning was very brisk (-20!) with snow squalls erupting sporadically during the 7.5km! Despite weather challenges the athletes and coaches remained in good spirits and had some personal best times. These times rallied into every individual on the ski team receiving a medal.

#### **Figure Skaters**

Both of our figure skaters competed in the Women's Level 2 Freeskate. They looked graceful and beautiful out on the ice. Sarah Connell finished with a personal best; and had a blast on out on the ice while doing so! Calm, collected and confident Melanie Taylor skated her way into **BRONZE** medal finish! Both girls had a great time at their first Special Olympics Canada Games.



#### **Floor Hockey**

Our floor hockey teamhad some fabulous games during the week! They battled hard right through to the buzzer and were rewarded with the **SILVER** medal.

### Snowshoeing

Our 19 athlete snowshoeing team was our biggest team competing in Corner

Brook - and like the skiers they had to overcome a schedule interruption and terrible weather for their competition. This team were excited all week long and kept pulling in personal best time over personal best time. We had a number of athletes who would make a personal best time in their preliminary only to go out again in the final and shave even more time!



#### **Speed Skating**

Our Speed Skater, Brandon Park, did a phenomenal job at his first Special Olympics Canada Winter Games. Brandon competed in 4 different races and medalled in them all!







### **2017 WORLD GAMES**

### 2017 World Games - Austria

Special Olympics Newfoundland & Labrador is proud to announce that four athletes from the Special Olympics NL Provincial Team will be headed to the 2017 Special Olympics World Winter Games in Austria. Our strong snowshoe performance at the Special Olympics Canada 2016 Winter Games in Corner Brook, NL led to the qualification of four of our snowshoe athletes to Team Canada's roster.

Crystal Young, Floressa Harris, Justin Dodge, and Sandra Smith (Carbonear) were all named to Team Canada after their performance in Corner Brook. They will join 110 athletes, 35 mission staff and coaches, 2 team managers and 1 Chef de Mission, that will be proudly compete in 6 different sports in Austria. To learn more about the Austria Games please visit www.austria2017.org.



Crystal Young has been a member of the Tri-Con Gentle Giants club since 1994; she participates in every sport the club has to offer while working at R. Tetford & Sons. Crystal participates in many sports; but her true joy is running. Crystal was a key component in SONL offering longer distances at our Athletics & Snowshoeing Competition. She came to our Regional Leadership Conference and presented a compelling argument for having longer races in our province. Crystal will be competing in the 5k and 1600m snowshoe races in Austria.

Floressa Harris holds two part-time jobs while still maintaining a strict training regime. Floressa has tremendous athletic ability and is a gifted runner who excels in the sport of athletics and snowshoeing. Her positive attitude and strong work ethic rub off on her teammates

and she has taken on a leadership role within her club - the Special Olympics Gander Wings. Floressa was very dedicated to her training leading up the Special Olympics Canada 2016 Winter Games; she worked with a personal trainer three times a week in addition to her regular Special Olympics programming.



Justin Dodge proves that hard work and determination are the key ingredients to success. Special Olympics Grand Bank-Fortune is a small club with less than ten athletes; they participate in SONL's Provincial Athletics Competition every year and have great results every year. Justin keeps himself busy at his job in addition to his Special Olympics activities.

Sandra Smith is a member of Special Olympics Tri-Con Gentle Giants and lives and works in Carbonear where she owns her own recycling business. Sandra's initiative and drive keep her busy with her business as well as her increased training. Sandra increased her level of training leading up to the Special Olympics Canada 2016 Winter Games to ensure that she was ready to compete and do her best at these Games! Sandra is once again hard at work preparing for the 2017 World Games in Austria.



Joining the SONL athletes in Austria will be Drs. Carmel Casey & Neil Cheeseman. Team Canada has had a Team Doctor from NL since 2009 World Games in Idaho. Dr. Casey recognized the need for a team doctor at this world class event and in the last several cycles has been joined by Dr. Neil Cheeseman. They ensure that Team Canada is

at their best to compete on the world stage.

The Law Enforcement Torch Run is also an integral part of the World Games and we are thrilled to have our own RCMP Officer, Nancy Howell, represent the NL LETR in Austria.



Dr. Carmel Casey, Athlete Jeremy Mueller, Dr. Neil Cheesman returning from the 2013 Special Olympics World Games in South Korea.





### **2015 NATIONAL AWARD WINNERS**

Special Olympics Newfoundland & Labrador is delighted to announce that our athletes won 4 Special Olympics Canada Awards. The Special Olympics Canada Awards, now in their 27th 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 the Special Olympics movement. The Special Olympics Canada awards were presented on November 19, 2015 in Toronto.

#### Male SO Canada Athlete of the Year Jackie Barrett, Gillams, NL



Jackie (The Newfoundland Moose) is a veteran Special Olympics powerlifting athlete with almost 30 years of experience competing at the local, national and international levels. Jackie competed at the Special Olympic Canada 2014 Summer Games in Vancouver where he

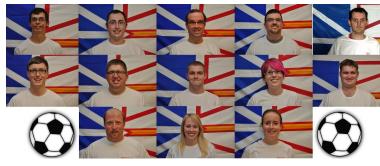
### won 5 Gold medals.

Jackie worked tirelessly year over year to improve his lifting performance. He trains smart and consistently which marks his improvement at each major event.

#### SO Canada Team of the Year Special Olympics NL Provincial Soccer Team, Mount Pearl, NL

This team is comprised of 10 talented, hard working and motivated athletes - Andrew Hynes, Bradlev Murphy, David Wells, Eddie Hynes, Jason Roche, Mark Peddle, Matthew Kelly, Matthew Martin, Nadia Brenton, and Nick Styles. They are coached by Travis Maher, Amy Skinner and Emily Shea. The athletes are all dedicated to their coaches; listening to them and truly believing and understanding that they are working together to be the stringent qualifications. In addition the best team that they can be.

The Team were silver medallists at the Special Olympics Canada 2014 Summer Games in Vancouver, BC. They played extremely hard during game time – but fair play and hard work is always at the forefront for this team.



#### Female SO Canada Athlete of the Year Sarah Brown, Gander, NL

Sarah has been practicing and competing with Special Olympics Gander Wings club for over 11 years. She is a multisport athlete participating in the sports of bocce, cross country skiing, swimming, bowling,

golf, athletics, snowshoeing and curling. Her athleticism has taken her to competitions at the local, national and international levels.

In 2014-2015. Sarah won medals in multiple sports. At the SONL 2015 Winter Games in Corner Brook, Sarah won 3 gold medals in

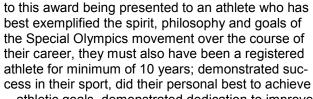


cross country skiing in the three longest races offered.

### **Dr. Frank Hayden Athlete Lifetime Achievement** Award

### Jackie Barrett, Gillams, NL

This award is selected by the Special Olympics Canada Program Committee and is not necessarily an annual award; it is only presented when a nomination is put forward that meets



athletic goals, demonstrated dedication to improve their athletic skill, demonstrated an improvement in personal growth, displayed sportsmanship, consideration for fellow athletes, coaches and officials, and acted as a role model for other athletes. SONL is pleased to announce that this year Jackie Barrett was the recipient of this prestigious award.



### **SPECIAL OLYMPICS NL**



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

Leonard King Maurice Saunders Suzanne Brown

SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR INC. Financial Statements Year Ended June 30, 2016



## HARRIS RYAN

### INDEPENDENT AUDITOR'S REPORT

To the Members of Special Olympics Newfoundland & Labrador Inc.

We have audited the accompanying financial statements of Special Olympics Newfoundland & Labrador Inc., which comprise the statement of financial position as at June 30, 2016 and the statements of revenues and expenditures, changes in net assets and cash flow 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 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 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 Inc. 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 Inc. 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, 2016, current assets and net assets as at June 30, 2016.

#### 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 Inc. as at June 30, 2016 and the results of its operations and its cash flow for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Hains Ryan

St. John's, Newfoundland and Labrador October 4, 2016

CHARTERED PROFESSIONAL ACCOUNTANTS

### SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR INC.

Statement of Financial Position

June 30, 2016

	2016	2015
ASSETS		
CURRENT		
Cash	\$ 491,745	\$ 412,830
Marketable securities (Note 3)	5,813	14,488
Accounts receivable	93,624	139,337
Prepaid expenses	5,267	3,872
	596,449	570,527
LOANS AND NOTES RECEIVABLE (Note 7)	-	15,000
	\$ 596,449	\$ 585,527
LIABILITIES AND NET ASSETS		
CURRENT		
Accounts payable	\$ 20,849	\$ 39,208
Deferred income	43,289	5,656
	64,138	44,864
NET ASSETS	532,311	540,663
	\$ 596,449	\$ 585,527

#### ON BEHALF OF THE BOARD

Director

Director

See notes to financial statements

### SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR INC. Statement of Changes in Net Assets

Year Ended June 30, 2016

	2016	2015
NET ASSETS - BEGINNING OF YEAR Deficiency of revenue over expenses	\$ 540,663 \$ (8,352)	503,138 37,525
NET ASSETS - END OF YEAR	\$ 532,311 \$	540,663

### SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR INC. Statement of Revenues and Expenditures

For the Year Ended June 30, 2016

		2016	2015
REVENUE			
Fundraising (Schedule 1)	\$	269,829	\$ 351,160
Special Olympics Canada	-	170,582	141,516
Government Grant		31,386	33,122
Donations Received for Clubs		27,998	33,112
Law Enforcement Torch Run		20,000	20,000
SOC Travel Funding		11,000	17,130
Investment		4,526	4,938
Knights of Columbus		3,500	3,700
Miscellaneous Revenue		3,075	7,897
In Memoriam		25	195
VOCM Cares		-	5,000
SOC Coaching Grant		-	1,600
Progress Club		-	20,000
Provincial Games		-	27,000
Petro Plus Air Charity		-	4,200
		541,921	670,570
EXPENSES			
Fundraising (Schedule 1)		62.556	86,096
Administrative expenses (Schedule 2)		151,955	131,342
Program expenses (Schedule 2)		307.764	380,823
Donations for clubs		27,998	34,784
		550,273	633,045
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENSES	\$	(8,352)	\$ 37,525

### SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR INC.

Statement of Cash Flow

Year Ended June 30, 2016

	201		2015	
OPERATING ACTIVITIES				
Excess (deficiency) of revenue over expenses	\$	(8,352)	\$ 37,525	
Changes in non-cash working capital:				
Accounts receivable		45,713	(78,349)	
Accounts payable		(18,359)	19,019	
Deferred income		37.633	(44,523)	
Prepaid expenses		(1,395)	63,240	
Fiepald expenses		(1,555)	03,240	
		63,592	(40,613)	
Cash flow from (used by) operating activities		55,240	(3,088)	
INVESTING ACTIVITIES				
Receipt of loans and notes receivable		15,000	-	
Marketable securities		8,675	(48)	
Martetable becantice		0,010	 (10)	
Cash flow from (used by) investing activities		23,675	(48)	
INCREASE (DECREASE) IN CASH FLOW		78,915	(3,136)	
Cash - beginning of year		412,830	415,966	
CASH - END OF YEAR	\$	491,745	\$ 412,830	

## **SPECIAL OLYMPICS FESTIVAL**

The Special Olympics Festival is one of Newfoundland and Labrador's most popular and unique fundraisers. The April event included a Sponsor Luncheon on April 15th - Special Olympics NL athlete & Team Canada Member Jackie Barrett was our keynote speaker; with athlete Mark Peddle sharing hosting duties with OZFM radio personality Stephanie O'Brien

The April 16th evening festivities kicked off with Satellite Pre-Parties around town before heading to a glitzy Main Event at the beautiful Clovelly Clubhouse course. A lively After-Party Concert with music from 709 capped off the evening.

A big thank you to the Festival Committee and all who supported the Festival!



### **PROVINCIAL SPONSORS**





Canadian Progress Club Club Progrès du Canada









### NATIONAL PARTNERS PARTENAIRES NATIONAUX

Special Olympics





### FRIENDS





# **Special Olympics** Newfoundland & Labrador



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