

# ***ANNUAL REPORT 2012***

VOLUNTEERING NEW ZEALAND INCORPORATED

Promoting, supporting and advocating for volunteering



## OUR PEOPLE

### **BOARD (VOLUNTEERS)**

Gillian Peacock Chairperson  
Jan Harrison Vice Chairperson  
Peter Davies Treasurer  
Paul Eagle Member  
Olwen Taylor Member  
Dr. Louise Lee Member (from Nov 2011)  
Dr. Karen Smith Member (from Nov 2011)  
Dr. Colin Tukuitonga Member (from Dec 2011)

### **INTERNS & PROJECT (VOLUNTEERS)**

Evotia Rose Arait	Emma Monk
Elizabeth Chan	Denise Rivera
Jayendra Chhana	Courtney Ryan
Ashwini Desh	Richard Phillips
William Flanagan	Ha Van Ta
Sue Hine	Sonja Walsh
Adam Hunt	Rebecca Walthall
Sam Johnson	Anna Wright
Cathy Lu	Sherry Yang
Shambhavi Manjreka	Sherman Yim

### **STAFF**

Vanisa Dhiru Chief Executive  
Claire Teal Programme Manager

### **FUNDERS**

Department of Internal Affairs	New Zealand Lotteries Grants Board
IBM	Office for the Community and
Ministry of Social Development / FACS	Voluntary Sector

### **MANAGERS OF VOLUNTEERS ADVISORY GROUP (VOLUNTEERS)**

#### **LEARNING AND DEVELOPMENT –**

Jenny Greaves Gisborne Volunteer Centre  
Sue Hine Independent Advocate  
Robyn Hogan Capable New Zealand  
Jane Kibble Gisborne Volunteer Centre  
Jo Bailey WILSS  
Cheryl Martin Volunteering Auckland  
Hilary Star Foged Unitec  
Julie Thomson Volunteer Wellington

#### **ORGANISATIONAL DEVELOPMENT –**

Liz Hicks Cancer Society of New Zealand  
Biddy Harford Te Omanga Hospice  
Barbara Jennings Department of Corrections  
Rachel de Haas New Zealand Fire Service  
Dr. Carolyn Cordery Victoria University of Wellington  
Heidi Quinn Royal Forest and Bird Protection Society of New Zealand  
Dr. Sarah Proctor-Thompson Victoria University of Wellington  
Dr. Karen Smith Victoria University of Wellington  
Gemma Stewart Wellington Zoo  
Jacci Tatnell St John  
Helga Wientjes Department of Conservation

### **IN KIND & PRO BONO SUPPORTERS**

Accounting for Charities Trust	Ministry of Pacific Island Affairs
Barnados New Zealand	New Zealand Post
BP New Zealand	Vodafone New Zealand
DLA Phillips Fox	Xperts Limited

## CHAIRPERSON'S REPORT



**GILLIAN PEACOCK**  
CHAIRPERSON

During the year July 2011 to June 2012 Volunteering New Zealand focused on becoming a better leader in the volunteer sector. We have achieved this by putting the Managers of Volunteers programme at the core of what we do.

VNZ has led and worked in collaboration with volunteer involving organisations from around the country, developing and providing the framework for best practice guidelines for managers of volunteers. I believe our commitment to this programme has raised our profile and cemented our credibility with members and stakeholders.

VNZ celebrated International Year of the Volunteer plus 10 by profiling a volunteer every day for a month. This was a great way to recognise volunteers. We also celebrated Volunteer Awareness Week with the theme 'Building Communities through Volunteering' with staff and Board members getting out and about around the country, leading road shows and representing VNZ at your events and award ceremonies. The Volunteer Centers organised local events and media – raising the profile of volunteering around the country, together with VNZ in many cases.

The government announced their Better Public Service Goals early in 2012 and we continue to monitor changes as they develop and focus on ensuring the Community and Voluntary Sector has a voice.

Late in the year we began working with a number of other peak body organisations. We have come to recognise that our strength and our ability to represent the sector is in collaboration. As a group we are aiming to share strategic goals and resources and to minimize duplication.

I have enjoyed working with a Board that ensures due diligence is fundamental to our decision making while being innovative in the direction they are leading VNZ and volunteering in New Zealand. With so many new Board members having just completed their first year on the Board I believe we are in good heart. Our longest serving Board member Olwen Taylor steps down this year having served for six years. Olwen carries with her knowledge and history that is vital to our organisation.

For a short time this year we have been privileged to have Colin Tukuitonga represent Pacific Peoples on our Board. Colin is leaving New Zealand to work overseas. His clear perspective will be missed.

I have also enjoyed working with the new team at VNZ. Our Chief Executive Vanisa Dhuru and Claire Teal, Programme Manager, and a group of committed and skilled volunteers who lend their expertise and allow VNZ to achieve so much have provided us with new opportunities to explore and have challenged us with new thinking. I hope the roles they hold have offered them some of this in return.

I was very proud of VNZ and our members when our Patron the Governor General Sir Jerry Mateparae co-hosted a celebration to mark International Volunteer Day. We spent a wonderful early evening at Government House and the recognition this event gave the sector and volunteering was invaluable.

In my speech to mark IVD 2011 I challenged the volunteer sector to think about;

- How you as volunteer managers can be more innovative in role planning and the development of volunteer jobs, and exploring the skills that potential volunteers can offer?
- How you as Board members and chief executives of volunteering involving organisations can listen to and support growing your volunteer base and volunteer managers?
- How government and funders can support and encourage community organisations to work more strategically together, and ensure volunteer managers can support their volunteers?
- And, How we as volunteers can influence friends and family to volunteer, supporting our communities, giving us a sense of belonging, and bringing us closer together?

I challenge you all now to take action.



## TREASURER'S REPORT



**PETER DAVIES**  
TREASURER

Volunteering New Zealand is pleased to be able to report a continuing improvement in its financial performance in the 2012 financial year. While still operating with a deficit, it has managed to more than halve its net loss from \$11,669 in FY2011 to \$5,541, an improvement of 53%.

Although the net loss was somewhat disappointing, in terms of VNZ target of breaking even in FY2012, it is still a commendable result, given the increased range of activities VNZ has been involved with and the continuing challenging economic conditions New Zealand faces.

The improvement was achieved through a combination of VNZ increasing its revenue while continuing to maintain prudent controls on its expenditure. Consequently, although revenue has increased 18%, total expenditure has only increased by 13%. This increase in expenditure is a reflection of the extremely busy year the team at VNZ have had and they should be commended for this achievement.

The improved productivity and efficiency implied in these figures is being reflected through an expansion in its activities, higher visibility and improved communication channels.

VNZ's revenue remains highly dependent on the continuing support of central government. Even so, it is satisfying to note that non-governmental funding rose 80% during the financial year. Although measured off a low base from FY2011, this increase is tangible proof of VNZ's success in seeking to diversify its income streams, signalled at last years AGM.

The Board are resolute in their view that the VNZ's financial objective is not to achieve surpluses, but rather, to prudently match its income and expenditure for the maximum benefit of its members. Despite narrowly missing its goal of breaking even in FY2012, the Board remains confident that VNZ is moving towards that goal, and that its financial situation is sound. The Board will continue to exercise diligent oversight of VNZ's financial status, with its priority being the effective representation of the volunteering movement in Aotearoa New Zealand.

## CHIEF EXECUTIVE'S REPORT



**VANISA DHIRU**  
CHIEF EXECUTIVE

Since June 2011, there has been a flurry of activity in the organisation, and only once we step back to reflect, do we realise what VNZ is now known for 12 months on.

The Managers of Volunteers Programme has been the cornerstone and highlight of our work programmes. A convincing and bold change to our strategy by the Board in July 2011 enabled initiatives under the programme to move forward – and for the second half of 2012 we will see the fruition of many volunteer, intern and staff hours by Claire Teal and VNZ's Advisory teams.

The development of Competencies for Managers of Volunteers and piloting of New Zealand's Best Practice Guidelines for Volunteer-Involving Organisations have been two much anticipated pieces of work by the community and voluntary sector, born from the ideas and desires of so many of our managers of volunteers within our 120 member organisations whom VNZ represented in 2012.

It has been important to demonstrate leadership through involving volunteers right throughout our own organisation to deliver our mission and objectives for our membership and stakeholders.

We end this financial year with thanks to the record 45 volunteers involved in the work of VNZ – on the board, in the office, and scattered around the country joining us through email and teleconference – for their time, effort and passion to create effective volunteering in Aotearoa. Without your dedication, work and knowledge, we would not have made this year the year of change that it has been.

VNZ volunteers this year have contributed over 2,060 hours to our organisation. 57% of our total volunteer hours come from operational volunteers working on projects, and through internship positions; 31% of the hours are committed by the VNZ board through

their governance function; and 11% are Advisory team hours. This work totals over a year of full time work – or 275+ volunteer days.

When I accepted the role of Chief Executive at VNZ, I knew we had the potential for growth and change in my first 12 months – however, I didn't realise we would be in fifth gear to begin that change, or that we would be involving so many different people and organisations, or listen and act on diverse feedback and desires. It is an exciting and dynamic period to lead this organisation, and support volunteering to grow in our communities.

I look forward to another year of achievements and supporting the growth of our volunteering effort across our nation over next 12 months.

## HIGHLIGHTS AND ACHIEVEMENTS



### ***MANAGERS OF VOLUNTEERS PROGRAMME***

The Managers of Volunteers Programme has facilitated VNZ in leading a national scheme which promotes the recognition and professional development of the managers and leaders of volunteers. In July 2011 the Managers of Volunteers Programme became part of VNZ's core business plan with Claire Teal appointed as Programme Manager. From August through to October, Claire and Karen Smith travelled around the country to facilitate workshops on the next steps of the Managers of Volunteers Programme. This road show visited Auckland, Hamilton, Gisborne, Wellington, Blenheim, Porirua and Nelson. As part of our training delivery, VNZ continued its partnership with Xperts to provide the Introduction to Managing Volunteers online course. This has proved to again be highly successful. 30 organisations took part during this year to develop our Best Practice Guidelines for Volunteer-Involving Organisations – ready to launch in late 2012. Consultation of draft competencies for Managers also took place during the year, following the recommendations from the Office and Community and Voluntary Sector report, Professional development pathways for managers of volunteers, in late 2011.

### ***EMPLOYER-SUPPORTER VOLUNTEERING AND CSR***

VNZ began this year into researching different methods and implementation of Employer-Supporter (Corporate) Volunteering and Corporate Social Responsibility (CSR). CSR concepts and initiatives allow businesses to help in the wider community across a diverse range of organisations. CSR is a new and ever-flourishing initiative within New Zealand, and is already established internationally. Employer-Supporter volunteering helps to achieve effective engagement and relationships across corporate and community based organisations for the benefit of society. VNZ's Sonja Walsh has begun this work programme to assist the development of our member organisations in their understanding of CSR in New Zealand.

### ***INTERNATIONAL VOLUNTEER MANAGERS DAY 2011 – 5 NOVEMBER***

In 2011, VNZ's celebration of the UN's International Volunteer Managers Day was hugely successful. Along with a daily blog for the whole month of August, VNZ launched a postcard campaign that received great responses from our member organisations. Each postcard contained inspirational facts and quotes about Volunteer Managers and are still in circulation today.

This page: Governor General Sir Jerry Mateparae speaks at International Volunteers Day 2011  
Opposite page: Guests at International Volunteers Day 2011.



### **INTERNATIONAL VOLUNTEERS DAY 2011 5 DECEMBER**

VNZ blog for the UN's International Volunteers Day showcased a Volunteer Manager or Volunteer for each day between November 5 and December 5. VNZ was hosted for a celebration in Wellington with the Governor General at Government House. Speakers included His Excellency Lt Gen The Right Hon Sir Jerry Mateparae, Gillian Peacock (VNZ Chairperson) and Gina Scandrett (Communications Director for Student Volunteer Army, Christchurch).

### **VOLUNTEER AWARENESS WEEK 17-23 JUNE 2012**

Throughout 2011 and 2012, New Zealand saw many worthy volunteer causes which brought together volunteers, and created strong community ties. It is here that the theme for Volunteer Awareness Week 2012 was born; 'Building Communities through Volunteering'. Events such as the Rugby World Cup, and tragedies of the Tauranga oil spills and Christchurch earthquakes which built and strengthened communities across our nation. VNZ recognised this by leading a nation-wide campaign which sought to recognise and honour the civil participation that made the past year a great year of volunteering.

### **COMMUNITY AND VOLUNTARY SECTOR RESEARCH FORUM**

A research forum was held during Volunteer Awareness Week in partnership with ANGOA and Victoria University. The forum involved four academics closely associated volunteering research. Sarah Proctor-Thomson and Karen Smith shared research into volunteer management as a profession and how volunteer managers perceive their roles and identity; VNZ volunteer Jayendra Chhana presented his survey research into the potential for volunteering within local government to develop social capital; and Louise Lee from Massey University shared her research into employer-supported volunteering and the role of the broker (intermediary) in building collaboration.

### **INVOLVING VOLUNTEERS AT VNZ**

As an organisation that promotes, supports and advocates volunteering in New Zealand, VNZ has encouraged an in-house team over the year which included more volunteers alongside paid staff. The larger team with volunteers coming in and out of the VNZ office and communicating over email has made for highly dynamic and exciting workplace. Our overall increase in volunteer participation from 2011 to 2012 was 28.75%, and is continually increasing as we engage more volunteers across many areas of our work – advocacy, research, finance, communications, design and general administration.



## **Volunteering New Zealand Incorporated** **Financial Statements**

*FOR THE YEAR ENDED 30TH OF JUNE 2012*

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## Statement of Financial Position

AS AT 30 JUNE 2012

	Note	2012 (\$)	\$2011 (\$)
<b>CURRENT ASSETS</b>			
Cash and bank		13,733	47,412
Term deposits		45,557	20,995
Other debtors		3	-
GST refund		2,031	-
<b>Total current assets</b>		<b>61,324</b>	<b>68,407</b>
<b>NON-CURRENT ASSETS</b>			
Non-current assets – Property, Plant & Equipment	3	3,284	2,365
<b>Total assets</b>		<b>64,608</b>	<b>70,772</b>
<b>CURRENT LIABILITIES</b>			
Accounts payable		4,415	5,733
Accruals		9,650	-
GST payable		3,938	4,618
Income in advance		19,500	28,000
Other creditors		225	-
<b>Total current liabilities</b>		<b>37,728</b>	<b>38,351</b>
<b>Net assets</b>		<b>26,880</b>	<b>32,421</b>
Represented by;			
<b>ACCUMULATED FUNDS</b>			
General funds		14,880	20,421
Special project funds	4	12,000	12,000
<b>Total accumulated funds</b>		<b>26,880</b>	<b>32,421</b>

*This Statement is to be read in conjunction with the Notes to the Financial Statements on pages 13 to 16 and the Auditor's Report on pages 17 and 18.*

## Statement of Movements in Accumulated Funds

FOR THE YEAR ENDED 30 JUNE 2012

	2012 (\$)	\$2011 (\$)
<b>GENERAL FUNDS</b>		
General funds at beginning of year	20,421	32,090
<b>SURPLUS &amp; REVALUATIONS</b>		
(Deficit)/surplus	(5,541)	(11,669)
Total recognised revenues & expenses for the year	(5,541)	(11,669)
<b>General funds at end of year</b>	<b>14,880</b>	<b>20,421</b>
<b>SPECIAL PROJECTS FUND</b>		
Special projects funds at beginning of year	12,000	12,000
(Deficit)/surplus	-	-
Total recognised revenues & expenses for the year	-	-
<b>Special projects funds at end of year</b>	<b>12,000</b>	<b>12,000</b>
<b>Total accumulated funds</b>	<b>26,880</b>	<b>32,421</b>

*This Statement is to be read in conjunction with the Notes to the Financial Statements on pages 13 to 16 and the Auditor's Report on pages 17 and 18.*

## Statement of Financial Performance

FOR THE YEAR ENDED 30 JUNE 2012

	Note	2012 (\$)	\$2011 (\$)
<b>REVENUE</b>			
Government Grants/Contracts	2	164,978	154,013
Other Grants/Sponsorships	2	-	-
Consulting Income		8,871	-
Conference Income		7,769	-
Interest Received		908	3,035
Book sales		662	434
Other income		3,926	840
<b>Total income</b>		<b>187,114</b>	<b>158,322</b>
<b>LESS EXPENSES</b>			
OPERATIONAL & PROJECT COSTS			
Managers of Volunteer Programme		10,795	-
Volunteer Expenses		939	-
Conferences and Training		305	4,076
Research		-	627
Volunteer Awareness Week / International Volunteer Day		4,479	2,773
Education and Youth Programmes		-	6,472
<b>Total operational &amp; project costs</b>		<b>16,518</b>	<b>13,948</b>



## Statement of Financial Performance (cont'd)

FOR THE YEAR ENDED 30 JUNE 2012

	2012 (\$)	2011(\$)
GOVERNANCE COSTS		
Accommodation	-	726
General Expenses	1,078	2,139
Governance Training	1,000	-
Travel Expenses	3,118	5,169
<b>Total governance costs</b>	<b>5,196</b>	<b>8,034</b>
ADMINISTRATION & OVERHEAD COSTS		
Accident Compensation Levies	275	641
Accounting & Audit	7,646	1,750
Administration	7,934	7,999
Depreciation	980	1,081
Information Technology	378	534
Kiwisaver Employer Contributions	1,503	-
Membership Fees	2,862	2,340
Printing & Stationery	1,867	1,597
Occupancy	15,841	15,879
Travel	1,868	254
Salaries & Wages	129,787	115,934
<b>Total administration &amp; overhead costs</b>	<b>170,941</b>	<b>148,009</b>
<b>Total expenses</b>	<b>192,655</b>	<b>169,991</b>
<b>Net surplus/(deficit)</b>	<b>(5,541)</b>	<b>(11,669)</b>

*This Statement is to be read in conjunction with the Notes to the Financial Statements on pages 13 to 16 and the Auditor's Report on pages 17 and 18.*

## Notes to and forming part of the Financial Statements

### FOR THE YEAR ENDED 30 JUNE 2012

#### 1. Statement of Accounting Policies:

##### REPORTING ENTITY

Volunteering New Zealand Incorporated ("The Society") is registered as an Incorporated Society under the Incorporated Societies Act 1908 and the Charities Act 2005. The financial statements have been prepared in accordance with generally accepted accounting practice in New Zealand (NZ GAAP) and other applicable financial reporting standards as appropriate for public benefit entities that qualify for, and apply, differential reporting concessions.

##### MEASUREMENT BASE

The accounting principles recognised as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis are followed by the society, except for the revaluation of certain financial instruments. Cost is based on the fair values of the consideration given in exchange for assets.

##### SPECIFIC ACCOUNTING POLICIES

Accounting policies are selected and applied in a manner which ensures that the resulting financial information satisfies the concepts of relevance and reliability, thereby ensuring that the substance of the underlying transactions, or other events, is reported.

The following specific accounting policies which materially affect the measurement of financial performance and the financial position, have been applied:

*(a) Property, plant & equipment*

Plant and equipment are recorded at cost, less accumulated depreciation.

*(b) Depreciation*

Depreciation has been calculated to allocate the cost or valuation of assets over their estimated useful lives, at the following rates:

Computer hardware	48% diminishing value
Furniture & fittings	18% diminishing value
Blinds	26.4% diminishing value

## Notes to and forming part of the Financial Statements (cont'd)

FOR THE YEAR ENDED 30 JUNE 2012

*(c) Receivables*

Receivables are stated at their estimated realisable value.

*(d) Income tax*

The Society has charitable status and is exempt from income tax.

*(e) Grants/sponsorship*

Grants received are recognised in operating revenue, unless specific conditions attach to a grant and repayment of the grant is required where these conditions are not met. In these cases, the grant is treated as a liability until the conditions are met.

*(f) Employee benefits*

Provision is made for benefits accruing to employees in respect of wages, salaries and annual leave entitlement when it is probable that settlement will be required and they are capable of being measured reliably. Provisions made in respect of employee benefits expected to be settled within 12 months are measured at their nominal values using the remuneration rate expected to apply at the time of settlement.

*(g) Goods and services tax (GST)*

Revenues, expenses, assets and liabilities are recognised net of the amount of GST, except for receivables and payables which are recognised inclusive of GST.

*(h) Differential reporting*

The Society qualifies for exemptions from certain financial reporting standards under the Framework for Differential Reporting, as it is not large and is not publicly accountable. All differential reporting exemptions have been applied.

### CHANGES IN ACCOUNTING POLICIES

There have been no changes in accounting policies during the period under review. All policies have been applied on bases consistent with those used in the prior year.

*This Statement is to be read in conjunction with the Notes to the Financial Statements on pages 13 to 16 and the Auditor's Report on pages 17 and 18.*



## Notes to and forming part of the Financial Statements (cont'd)

### FOR THE YEAR ENDED 30 JUNE 2012

#### 2. Grants received

GOVERNMENT GRANTS/CONTRACTS		2012 (\$)			2011 (\$)
	Received in year	B/Fwd last year	C/Fwd next year	This year income	Income
Department of Internal Affairs	80,000	-	-	80,000	80,000
Lottery Grants Board	52,478	-	7,500	44,978	49,013
MSD/Family and Community Services	-	25,000	-	25,000	25,000
Office of Community and Voluntary Sector	12,000	3,000	-	15,000	-
	<b>144,478</b>	<b>28,000</b>	<b>7,500</b>	<b>164,978</b>	<b>154,013</b>
OTHER GRANTS/SPONSORSHIP					
IBM	12,000	-	12,000	-	-
	<b>156,478</b>	<b>28,000</b>	<b>19,500</b>	<b>164,978</b>	<b>154,013</b>

#### 3. Property, plant & equipment

	2012 (\$)	Original cost	Dep'n to 30/06/11	NBV 30/06/11	Acq'd during year	Depreciation this year	Dep'n to 30/06/12	NBV 30/06/12
Computers		11,042	10,260	782	778	48%DV 549	10,809	1,011
Furniture/ equipment		4,721	3,219	1,502	1,121	18%DV 410	3,629	2,213
Blinds		983	902	81	-	26.4%DV 21	923	60
		<b>16,746</b>	<b>14,381</b>	<b>2,365</b>	<b>1,899</b>	<b>980</b>	<b>15,361</b>	<b>3,284</b>

## Notes to and forming part of the Financial Statements (cont'd)

### FOR THE YEAR ENDED 30 JUNE 2012

#### 3. Property, plant & equipment (cont'd)

	2011 (\$)	Original cost	Dep'n to 30/06/10	NBV 30/06/10	Acq'd during year	Depreciation this year	Dep'n to 30/06/11	NBV 30/06/11
Computers		11,042	9,637	1,506	-	48%DV 723	10,260	782
Furniture/ equipment		4,721	2,890	1,830	-	18%DV 329	3,219	1,502
Blinds		983	873	110	-	26.4%DV 29	902	81
		<b>16,746</b>	<b>13,300</b>	<b>3,446</b>	<b>-</b>	<b>1,081</b>	<b>14,381</b>	<b>2,365</b>

#### 4. Special Project Grant

The 2012 Special Project Grant from IBM was for disaster/emergency volunteer programme work. (2011: The 2011 Special Project was received from Mobil Oil, for the Employee Volunteering Health and Safety Guidelines publication).

#### 5. Contingent liabilities

There were no contingent liabilities at 30th June 2012 (2011: \$Nil).

#### 6. Post balance sheet events

There are no significant events that require disclosure in these financial statements, (2011: \$Nil).

#### 7. Charities Commission

The Society is registered as a Charity under the Charities Act 2005 with registration number CC23344.

*This Statement is to be read in conjunction with the accompanying Accounts and the Auditor's Report on pages 17 and 18*

## INDEPENDENT AUDITOR'S REPORT

### **TO THE MEMBERS OF VOLUNTEERING NEW ZEALAND INCORPORATED:**

I have audited the financial statements of Volunteering New Zealand Incorporated ("The Society") on pages 9 to 16, which comprise the statement of financial position as at 30 June 2012, and the statement of movements in funds and the statement financial performance for the year then ended and a summary of significant accounting policies and other explanatory information.

This report is made solely to the Board members (the 'Board'). My audit has been undertaken so that I might state to the Board those matters I am required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Board, for my audit work, for this report, or for the opinions I have formed.

### **BOARD'S RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS**

The Board are responsible for the preparation and fair presentation of financial statements, in accordance with generally accepted accounting practice in New Zealand, and for such internal control as the Board determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### **AUDITOR'S RESPONSIBILITIES**

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with International Standards on Auditing and International Standards on Auditing (New Zealand). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Other than in my capacity as auditor, I have no relationship with or interests in Volunteering New Zealand Inc.

### **OPINION**

In my opinion, the financial statements on pages 9 to 12 present fairly, in all material respects, the financial position of Volunteering New Zealand Inc as at 30 June 2012, and its financial performance for the year ended on that date in accordance with generally accepted accounting practice in New Zealand.



**BILL RYAN**  
**CHARTERED ACCOUNTANT**

20 October 2012  
Wellington, New Zealand



## MEMBER ORGANISATIONS

### *VOLUNTEER CENTRES*

Gisborne Volunteer Centre  
Nelson Volunteer Centre  
Volunteer Kapiti  
Volunteer Marlborough  
Volunteer Resource Centre  
– Manawatu & Districts  
Volunteer Taupo  
Volunteer Wellington  
Volunteer Hutt  
– Branch of Volunteer Wellington  
Volunteer Porirua  
– Branch of Volunteer Wellington  
Volunteer Western Bay of Plenty  
Volunteer Whanganui  
Volunteering Auckland  
Volunteering Canterbury  
Volunteering Hawkes Bay  
Volunteering Mid & South Canterbury  
Volunteering New Plymouth  
Volunteering Otago  
Volunteering Central  
– Outreach of Volunteering Otago  
Volunteer South  
Volunteering Waikato

### *NATIONAL AND OTHER ORGANISATIONS*

AFS Intercultural Programme	English Language Partners New Zealand
Age Concern New Zealand	Federation of Workers Educational Associations Aotearoa New Zealand
Alzheimers New Zealand	Forest and Bird
Amnesty International	Girls Brigade New Zealand
Athletics New Zealand	GirlGuiding New Zealand
Australasian Association of Managers of Volunteers	Good Shepherd Australia New Zealand
Badminton New Zealand	Gymsports New Zealand
Bangladesh New Zealand Friendship Society	Hospice New Zealand
Barnardos New Zealand	Ice Speed Skating New Zealand
Basketball New Zealand	IHC
Boxing New Zealand	Inspiring Stories Trust
Breast Cancer Foundation	Karate New Zealand
Cancer Society of New Zealand	Leprosy Mission (New Zealand)
Churches Volunteering in Communities	Make-A-Wish New Zealand
Community Patrols of New Zealand Charitable Trust	Motorcycling New Zealand
Community Research	Motorsport New Zealand
Conservation Volunteers New Zealand	Muscular Dystrophy Association
DANZ – Dance Aotearoa New Zealand	National Council of Women New Zealand
Department of Conservation	National Heart Foundation
Dress to Impress	Netball New Zealand
Dress for Success	New Zealand Inline Hockey Association
Dress for Success Northland	Nurse Maude
	New Zealand AFL

New Zealand Association of Citizens Advice Bureau	New Zealand Rodeo Cowboys Association	Surf Life Saving New Zealand
NZ Blood	New Zealand Sheep Dog Trial Association	Surfing New Zealand
New Zealand Canoeing Federation	New Zealand Shooting Federation	Te Hau Ora o Kaikohe
New Zealand Council of Victim Support Groups	New Zealand Society of Genealogists	Tennis New Zealand
New Zealand Federation of Body Builders	New Zealand Trust for Conservation Volunteers	The Scout Association of New Zealand
New Zealand Federation of Ethnic Councils	North Haven Hospice	The Young New Zealanders' Challenge of the Duke of Edinburgh's Award
New Zealand Federation of Family Budgeting Services	Olympic Weightlifting New Zealand	Toy Library Federation of New Zealand
New Zealand Federation of Roller Sports	Parents Centre New Zealand	Trees For Survival
New Zealand Fire Service	Personal Advocacy Trust	UNICEF New Zealand
New Zealand Hockey Federation	Pregnancy Help	United Fire Brigades Association
New Zealand Land Search and Rescue	Prison Fellowship New Zealand	Victim Support
New Zealand Mountain Safety	Refugee Services Aotearoa New Zealand	Volunteer Services Abroad (VSA)
New Zealand Olympic Committee	Royal Life Saving Society	Wellington Zoo Trust
New Zealand Olympic Luge Association	Royal New Zealand Coastguard	World Vision New Zealand
New Zealand Polo Association	Royal New Zealand Foundation of the Blind	WWF New Zealand
New Zealand Prison Aid & Rehabilitation Society	Royal New Zealand Plunket Society	Yachting New Zealand
New Zealand Recreation Association	Social Development Partners (was NZFWO)	YMCA New Zealand
New Zealand Red Cross	Softball New Zealand	YWCA of Aotearoa New Zealand
New Zealand Riding for the Disabled Association (RDA)	Special Olympics New Zealand	Yellow Ribbon New Zealand
	Sports New Zealand (was SPARC)	Youth for Understanding Student Exchange (NZ)
	St John	
	St Vincent de Paul	

Our mission is to create an environment which supports, promotes, values and encourages effective volunteering by the people of Aotearoa New Zealand.



**Volunteering New Zealand**

PO Box 24526, Manners Street  
Wellington 6142, New Zealand

+64 4 384 3636

office@volunteeringnz.org.nz

Tweet us @VolunteeringNZ

[www.volunteeringnz.org.nz](http://www.volunteeringnz.org.nz)

[www.volunteernow.org.nz](http://www.volunteernow.org.nz)



Representative of IAVE



International Association for Volunteer Effort

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