Parents of Vision Impaired (NZ) Inc

Performance Report

For the year ended
30 June 2025

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Parents of Vision Impaired (NZ) Inc

Entity Information

For the year ended
30 June 2025

Legal Name of Entity:	Parents of Vision Impaired NZ Inc
Other Name of Entity (if any):	PVI
Type of Entity and Legal Basis (if any):	Incorporated as a Charitable Trust under the Charitable Trust Act 1957 GST registration number: 61-804-692
Registration Number:	Charities Commission number: CC# 20913
Entity's mission and value statements:	
Our mission	To provide a community of support for parents and whānau of a vision-impaired person.
Our purpose	1.1 To empower parents and whānau to support their blind, deafblind, and vision-impaired children. 1.2 To improve the health, welfare, education, and social opportunities of vision-impaired children. 1.4 To promote, develop and maintain a nationwide support network. 1.5 To promote and provide ongoing communication for parents and parent support groups of vision-impaired children. 1.6 To foster communication and co-ordination of services between PVI, agencies and other community 1.7 To be proactive in all areas and concerns related to vision impaired children and their 1.8 To be beneficial to the wider community.
Our values	PVI believes that: Blind, low vision and visually impaired persons and their families have the right to the same dreams, opportunities, and safeguards as all other citizens All people are unique and different, and that each is capable of great things All communities are able to fully include all blind, low vision and visually impaired persons and their families.
Our Guiding Principles	We develop and grow to better meet the needs of our membership. We recognise te Tiriti o Waitangi/Treaty of Waitangi as Aotearoa New Zealand's founding document. We acknowledge and fully support the Convention for the Rights of Person with Disabilities (CRPD) and the United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP).
Strategic Goals 2025	1. PVI families lead interdependent, fulfilled lives and realise their respective goals as parents, siblings and vision-impaired persons. 2. PVI families are connected to each other and to wider community supports. 3. PVI builds collaborative networks and continues to foster positive working relationships with external organisations. 4. PVI is a future-focused organisation that is adaptive and responsive to relevant changes.

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Parents of Vision Impaired (NZ) Inc

Entity Information

For the year ended
30 June 2025

Our Whakatauki	Kia hora te marino. Kia whakapapa pounamu te moana Kia tere te karohirohi I mua i tou huarahi May the calm be widespread May the ocean glisten as greenstone May the shimmer of light Ever dance across your pathway
Our Partners	Blind Low Vision NZ Blind and Low Vision Education Network New Zealand (BLENNZ) Kāpō Māori Aotearoa
Entity Structure:	Society
Main Sources of the Entity's Cash and Resources:	Blind Low Vision NZ Lotteries Commission Grants and donations Fund raising efforts
Main Methods Used by the Entity to Raise Funds:	PVI applies for grants from various organisations.
Entity's Reliance on Volunteers and Donated Goods or Services:	The governing body of PVI are all volunteers. PVI does accept donated goods and services
Additional Information:	
Independent Auditor	BDO Wellington Audit Ltd, Wellington
Bankers	ASB Bank, Hamilton
Contact details	
Postal Address:	PO BOX 5629, Frankton, Hamilton 3242
Phone:	+64 (0)22 6215740
Email/Website:	rgraham@pvi.org.nz www.pvi.org.nz
	https://www.facebook.com/pvinz https://www.facebook.com/groups/194420327255

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Parents of Vision Impaired (NZ) Inc
Statement of Service Performance
For the year ended
30 June 2025

What did PVI do?

1. Governance

Held Governance and Board related activities as follows:

- 2024 AGM with 4 Board members duly elected
- 16 Board meetings, (27-28 July, 26 August, 16 October, 25 November 2024; 1 Feb, 24 March 2025)

2. Support and advocacy

Advocacy and support provided directly to PVI families in the following ways

- Emails of support written for parents
- Advice given on responding to exclusion and discrimination
- Employed x1 part-time staff to connect with parents and organise local events
- Information shared on a variety of relevant topics
- Individual interactions with parents via email, telephone, and direct messages
- Held 2x two-session parent induction via Zoom
- Planned (and paid deposits for) 2025 Conference and AGM
- Held (and paid residual costs for) 2024 Conference and AGM

3. Applied for funding

Successful funding sourced as follows:

Blind Low Vision Operational Grant	$164,500
NZ Lotteries & COGS	$ 13,500
Bupa Foundation	$ 8,000
Foundation North	$ 5,000
External Contracts	$ 4,790
Donations	$ 1,700

4. Systems-level Advocacy

PVI made a number of submissions to national and local governing bodies.
In every submission PVI centres the needs of blind, deafblind, low vision and vision impaired children and young people, and their parents/whānau. Doing so ensures that decision makers are aware of and have the needs of our families in mind when creating and implementing policies and laws. In many instances we were the only group presenting specifically from a vision-related perspective, and the only group advocating on behalf of children with vision loss.

Submissions on relevant Bills, Inquiries, Plans and Reviews

- Inquiry into climate adaptation planning
- HDC act and code review - Review of the Health and Disability Commissioner Act 1994 and the Code of Health and Disability Services Consumers' Rights
- Residential Tenancies Bill: Oral presentation to the Social Services and Community Select Committee
- Reserve Bank - Digital Cash Survey and Consultation
- Department of Internal Affairs Consultation on Web Standards for Accessibility
- Hooten Reserve playground consultation
- Meadowood Reserve playground consultation
- Devonport Skate Park consultation
- Wooddall Park playground renewal consultation
- Disability Support Services consultation and survey
- Responding to Abuse in Care Legislation Amendment Bill
- Treaty Principles Bill
- Policy feedback to RNZFB Board
- Presentation to Social Services and Community Committee
- Oranga Tamariki (Responding to Serious Youth Offending) Amendment Bill
- Social Security Amendment Bill
- Crimes (Foreign Policy Interference) Amendment Bill
- Hara ngākau kino | Hate crime. Consultation paper (NZLC IP55, 2025)
- Local electoral reform Draft position paper consultation
- Otago Regional Council: Draft Regional Public Transport Plan 2025-2035
- Ministry of Health Regulatory Changes Consultation

- Plain Language Act Repeal Bill
- NEMA Consultation on national emergency response management
- NZSL Strategy consultation
- Regulatory Standards Bill
- Whaikaha consultation on mobility parks
- Blind Low Vision Client Reference Group (CRG) presentation and consultation
- Reserve Bank of NZ: Feedback on client transaction accounts
- Regulatory Standards Bill – Presentation to the Finance and Expenditure Subcommittee
- Feedback Survey Mana Mokopuna - Children and Young People's Commission

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4. Systems-level Advocacy

PVI supported a representative to attend and contribute into the following advocacy and advisory groups

- Eye Health National Clinical Network (Childhood Workstream/Teen Workstream)
- Māori and Pasifika Eye Health Data Working Group
- Parent/Family/Whānau Network
- Carer Support Working Group
- Access Matters Aotearoa
- HCSS Service Continuity Working Group
- Fairer Futures

5. Publications, Communications and Promotion

PVI disseminated information, promoted PVI, and informed our members in the following ways:

- Hubspot as CRM, membership database up-do-date
- Produced and emailed out x3 eVision (July, November 2024, June 2025)
- Sent x12 email newsletters
- Maintained website, kept it up-to-date, and produced several blogposts.
- Maintained a regular posting schedule on our Facebook page
- Seen increased membership to our Facebook group; this has been a core online site for parents to ask questions, interact, and share information.
- Facebook group and page utilised to connect parents and providing support and information
- PVI website a key site for information and linked to eVision and email newsletters
- Ongoing engagement with BLENNZ and connecting with staff and parents
- Presentations to wider groups on vision and/or disability
- Contributions to academic publications on vision and/or disability

6. Collaborative working

Continued involvement with the wider blind and disability sector

- Signed Tatou Pounamu with Kāpō Māori Aotearoa
- Access Matters Aotearoa Trust
- BLENNZ Board Member
- Blind Sector Network Aotearoa (BSNA)
- Carers Alliance; founding member and ongoing collaboration and support.
- Child Rights Alliance NZ
- Federation of DIAS Organisations
- Parent/Family/Whānau network
- Waikato Wellbeing Project
- Whaikaha Carer Support team

How well did PVI do it?

1) 2024 AGM ran smoothly. PVI Board continues to provide good governance
2) Members feel connected, supported and empowered
3) Funding secured for projects and to enable the continuation of PVI
4) Submissions received and information provided for national and regional level systems
5) Information disseminated to parents in a timely and accessible fashion.
6) Collaborative working relationships exist across networks and continue to be developed.

Is anyone better off?

1) Yes. PVI continues to be well governed by a functional and competent Board
2) Yes. Parents supported and empowered to advocate for their child as a result of their conversations and communications with PVI.
3) Yes. Funding means PVI can continue to support parents and run our annual parent conference
4) Yes. The needs of PVI families are before decision-makers at a national and a regional level.
5) Yes. Effective communication means parents are kept informed. There is an increase in connections across the membership and contributes to a sense of belonging. Facebook group membership and email list continues to grow steadily.
6) Yes. We are stronger together. Working collaboratively means PVI can continue to have long-term impact.

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Parents of Vision Impaired (NZ) Inc

Statement of Financial Performance

For the year ended
30 June 2025

	Note	Actual 2025 $	Actual 2024 $
Revenue			
Donations, koha, bequests and other general fundraising	1	166,202	160,693
Grants		26,500	40,728
Other revenue		14,392	38,225
Total Revenue		**207,094**	**239,646**
Expenses			
Employee remuneration and other related expenses	2	113,237	121,525
Expenses related to commercial activities	2	108,986	103,748
Grants and donations made	2	390	3,151
Other expenses	2	(213)	20,445
Cost of providing services		**222,400**	**248,869**
Total Expenses		**222,400**	**248,869**
Surplus/(Deficit) for the Year		**(15,306)**	**(9,223)**

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Parents of Vision Impaired (NZ) Inc

Statement of Financial Position

As at
30 June 2025

	Note	Actual This Year $	Actual Last Year $
Assets			
Current Assets			
Cash and short term deposits	3	131,093	117,225
Debtors and prepayments	3	7,765	20,691
Other current assets		-	1,370
Total Current Assets		**138,858**	**139,286**
Non-Current Assets			
Property, plant and equipment	4	1,204	2,572
Total Non-Current Assets		**1,204**	**2,572**
Total Assets		**140,062**	**141,858**
Current Liabilities			
			2,313
Creditors and Accrued Expenses	3	23,988	14,262
Deferred Revenue	3	4,740	500
Other Current Liabilities		2,531	-
Total Current Liabilities		**31,259**	**17,075**
Total Liabilities		**31,259**	**17,075**
Total Assets less Total Liabilities (Net Assets)		**108,803**	**124,783**
Accumulated Funds			
Accumulated surpluses or (deficits)	5	56,457	71,763
Operating reserves	5	52,346	53,020
Total Accumulated Funds		**108,803**	**124,783**

This performance report has been approved by the Chairperson, Executive Officer and Treasurer, for and on behalf of Parents of Vision Impaired (NZ) Inc:

Chairperson:

Date: 12 12 25

Executive Officer:

Date: 12 December 2025

Treasurer:

Date: 12 December 2025

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Parents of Vision Impaired (NZ) Inc

Statement of Cash Flows

For the year ended
30 June 2025

	Actual This Year $	Actual Last Year $
Cash Flows from Operating Activities		
Cash received		
Donations, fundraising and other similar revenue	166,202	160,000
Grants	26,500	46,228
Other revenue	14,392	33,418
Cash payments		
Employee remuneration and other related payments	113,237	121,525
Expenses related to commercial activities	78,924	149,941
Grants and donations paid	1,065	3,151
Net Cash Flows from Operating Activities	13,868	(34,971)
Cash flows from Other Activities		
Cash payments		
Cash payments	-	2,457
Net Cash Flows from Other Activities		(2,457)
Net Increase / (Decrease) in Cash	13,868	(37,428)
Opening Cash	117,225	154,653
Closing Cash	131,093	117,225
This is represented by:		
Bank Accounts and Cash	131,093	117,225

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Parents of Vision Impaired (NZ) Inc

Statement of Accounting Policies
For the year ended
30 June 2025

Basis of Preparation
Parents of Vision Impaired (NZ) Inc has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses of equal to or less than $2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

New Zealand dollar was used as currency for these Financial Statements.

Goods and Services Tax (GST)
All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST.

Bank Accounts and Cash
Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Accounting Policies
The following accounting policies have been employed in the preparation of the financial statements

Grants and operational funding
Grants received are recognised in the Statement of Financial Performance as revenue when the conditions of the grant agreement have been met. Where there is no use or return condition the grant is recognised as income received. Grants received for which the requirements have not been met at balance date are shown as Grants Income in Advance under Current Liabilities in the Statement of Financial Position.

Donations
Miscellaneous donations, recoveries and registrations are recognised as revenue when received.

Fixed assets and intangibles
Fixed assets and intangibles are recorded at cost and are depreciated or amortised on a diminishing value basis. Fixed assets are not revalued.

Liabilities
General liabilities, other than provisions, are recognised when the goods and services to which they relate are received. Creditors are carried at the amount of cash which is required to settle those liabilities.

Depreciation and Amortisation
Fixed assets and intangibles are depreciated so as to charge their cost or other acquisition value over their estimated useful life on a diminishing value basis.
Depreciation rates used are:

Computers & Software	48%
Printers	39.6%
Furniture & Fittings	20%
Motor Vehicles	26%
Web Site	50%

Changes in Accounting Policies
There have been no changes in accounting policies during the financial year (2024 - nil)

Commitments and Contingencies
There are no commitments or contigencies as at balance date (last year - nil)

Related Party Transactions
PVI continues to receive "in kind" support from Blind Low Vision for administrative services (Value calculated as $0)

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Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended
30 June 2025

Note 1 : Analysis of Revenue

Revenue Item	Analysis	This Year $	Last Year $
	Blind Low Vision NZ	164,500	160,000
	Donations	1,702	693
	Total	166,202	160,693

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Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended
30 June 2025

Note 2 : Analysis of Expenses

Expense Item	Analysis	This Year $	Last Year $
Employee remuneration and other related expenses	Executive Office Salary	103,026	107,311
	KiwiSaver Employer Contributions	3,091	3,219
	Staff Expenses	1,337	283
	Staff Traning & Development	272	145
	Staff Travel Local	1,625	7,871
	Staff Accomodation & Meals	3,886	2,696
	Total	113,237	121,525

Expense Item	Analysis	This Year $	Last Year $
Expenses related to commercial activities	Accountancy Fees	851	1,295
	ACC levies	(61)	-
	Audit Fees	6,135	2,575
	Bank Fees & Charges	75	43
	IRD Penalties	-	181
	Bad Debts Expense	-	-
	Board - Food and Beverage	3,653	333
	Board - Travel	6,469	1,567
	Board - Accommodation and Room hire	4,685	1,980
	Board - Training and Resources	-	10,330
	Board - General Expesnse	54	244
	Computer Expenses	408	1,124
	Conference Expenses	69,813	58,830
	Consultancy	-	965
	Direct Funding costs	120	480
	Freight & Courier	-	-
	General Expenses	-	5,569
	Insurance	1,435	1,435
	Meetings	-	1,436
	Membership / Subscription Fees	1,338	1,702
	Office Expense	377	257
	Postage	414	310
	Printing & Stationery	1,114	993
	Publications & Newsletter	8,850	8,848
	Rent	-	-
	Telephone, Tolls & Internet	1,639	2,199
	Depreciation	1,367	1,052
	Website	250	-
	Total	108,986	103,748

Expense Item	Analysis	This Year $	Last Year $
Grants and donations made	Donations & Koha	390	1,412
	Grants paid to other organisations/persons	-	1,739
	Total	390	3,151

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Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended
30 June 2025

Note 2 : Analysis of Expenses

Expense Item	Analysis	This Year $	Last Year $
Other expenses	Events	(213)	13,394
	Research Expense	-	7,051
	Total	**(213)**	**20,445**

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Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended
30 June 2025

Note 3 : Analysis of Assets and Liabilities

Asset Item	Analysis	This Year $	Last Year $
Bank accounts and cash	ANZ Bank Account - Cheque	110,408	98,758
	ANZ Bank Account - Society Cheque	20,685	18,467
	Total	131,093	117,225

Asset Item	Analysis	This Year $	Last Year $
Debtors and prepayments	Prepayment - Conference FY2026	6,348	-
	Prepayment - Conference FY2025	0	18,966
	Accounts receivable	1,417	1,725
	Total	7,765	20,691

Liability Item	Analysis	This Year $	Last Year $
Income in advance	Conference fees 2026	4,740	0
	Conference fees 2025	-	500
	Total	4,740	500

Liability Item	Analysis	This Year $	Last Year $
Trade and other payables	Review fees	-	3,000
	Accruals	6,247	1,600
	Credit Card Payable	1,601	
	BLVNZ	11,748	8,398
	Access Maters Aotearoa Trust	999	-
	V24 Limited	3,393	
	Vaughan Park Anglican Centre		1,264
	Total	23,988	14,262

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Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended
30 June 2025

Note 4 : Property, Plant and Equipment

This Year

Asset Class	Opening Carrying Amount	Purchases	Sales/Disposals	Current Year Depreciation and Impairment	Closing Carrying Amount
Computers	1,757	-	-	822	935
Mobile phone	813	-	-	544	269
Total	2,570	-	-	1,366	1,204

Last Year

Asset Class	Opening Carrying Amount	Purchases	Sales/Disposals	Current Year Depreciation and Impairment	Closing Carrying Amount
Computers (including software)	112	2,467	-	822	1,757
Mobile phone	-	1,043		230	813
Total	112	3,510	-	1,052	2,570

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Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended
30 June 2025

Note 5: Accumulated Funds

This Year

Description	Accumulated Surpluses or Deficits	Reserves	Total
Opening Balance	71,763	53,020	124,783
Surplus/(Deficit)	(15,306)	(674)	(15,980)
Closing Balance	56,457	52,346	108,803

Last Year

Description	Accumulated Surpluses or Deficits	Reserves	Total
Opening Balance	80,986	53,020	134,008
Surplus/(Deficit)	(9,223)	-	(9,223)
Closing Balance	71,763	53,020	124,783

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INDEPENDENT ASSURANCE PRACTITIONER'S REVIEW REPORT
Report on the Performance Report

We have reviewed the accompanying performance report of Parents of the Vision Impaired on pages 1 to 15 which comprises the entity information, the statement of service performance, the statement of financial performance and statement of cash flows for the year ended 30 June 2025, the statement of financial position as at 30 June 2025, the statement of accounting policies and notes to the performance report.

The Responsibility of the Trustee for the Performance Report

The Trustee is responsible on behalf of the entity for:

a) Identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable and understandable, to report in the statement of service performance;

b) the preparation and fair presentation of the performance report which comprises:

- the entity information
- the statement of service performance; and
- the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For Profit) issued in New Zealand by the New Zealand Accounting Standards Board, and

c) for such internal control as the Trustee determines is necessary to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.

Assurance Practitioner's Responsibility

Our responsibility is to express a conclusion on the performance report. We conducted our review of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standard on Review Engagements (New Zealand) (ISRE (NZ)) 2400, Review of Historical Financial Statements Performed by an Assurance Practitioner who is not the Auditor of the Entity, and the review of the entity information and statement of service performance in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised). Those standards require us to conclude whether anything has come to our attention that causes us to believe that the performance report, taken as a whole, is not prepared in all material respects in accordance with the Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit). Those standards also require that we comply with ethical requirements.

A review of the performance report in accordance with ISRE (NZ) 2400 and ISAE (NZ) 3000 (Revised) is a limited assurance engagement. We will perform procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluate the evidence obtained. The procedures selected depend on our judgement, including the areas identified where a material misstatement is likely to arise and includes performing procedures to obtain evidence and evaluating whether the reported outcomes and outputs, and quantification of the outputs to the extent practicable, are relevant, reliable, comparable and understandable.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (New Zealand) and ISAE (NZ) 3000 (Revised). Accordingly, we do not express an audit opinion on the performance report.

Other than in our capacity as assurance practitioner we have no relationship with, or interests in, Parents of the Vision Impaired.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that:

a) the reported outcomes and outputs, and quantification of the outputs to the extent practicable, are not suitable.

b) the performance report on pages 1 to 15 does not present fairly, in all material respects:

- the financial position of Parents of the Vision Impaired as at 30 June 2025, and (of) its financial performance and cash flows for the year then ended; and
- the entity information and its service performance for the year then ended in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For Profit).

BDO Wellington Audit Limited

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Wellington
New Zealand
12 December 2025