Parents of Vision Impaired (NZ) Inc

Performance Report
For the year ended
30 June 2026

Contents

	Page
Non-Financial Information:	
Entity Information	1 - 2
Statement of Service Performance	3 - 4
Financial Information:	
Statement of Financial Performance	5
Statement of Financial Position	6
Statement of Cash Flows	7
Statement of Accounting Policies	8 - 9
Notes to the Performance Report	10 - 15
Independent Assurance Practitioner's Review Report	16 - 17

Parents of Vision Impaired (NZ) Inc

Entity Information
For the year ended
30 June 2026

Legal Name:	Parents of Vision Impaired NZ Inc
Other Name:	PVI
Type and Legal Basis:	Incorporated Society and Registered Charity
Registration Number:	Charities Commission number: CC# 20913

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.
1.3 To benefit the children and whanau of vision impaired children within New Zealand.
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 groups.
1.7 To be proactive in all areas and concerns related to vision impaired children and their whānau/family.
1.8 To be beneficial to the wider community.

Our values

Whanaungatanga: We establish and maintain positive relationships
Manaakitanga: We care for and support each other
Kotahitanga: We work together to achieve greatness
Moemoeā: We have aspirations for ourselves, our children, and our community

Our Whakatauki

Kia hora te marino, kia whakapapa pounamu te moana, kia tere te kārohirohi i mua i tō huarahi.
May peace be widespread, may the sea glisten like greenstone, and may the shimmer of light guide you on your way.

Structure: Incorporated Society

Main Sources of Cash and Resources:
Blind Low Vision NZ | Lotteries | Grants and donations | Fundraising efforts

Main Methods Used to Raise Funds:
PVI applies for grants from various organisations.

Reliance on Volunteers and Donated Goods/Services:
The governing body of PVI are all volunteers and PVI accepts donated goods and services

Our Partners
Blind Low Vision NZ | Kāpō Māori Aotearoa

Additional Information:

Independent Auditor	BDO Wellington Audit Ltd, Wellington
Bankers	ASB Bank, Hamilton

Contact details

Postal Address:	PO Box 5629, Frankton, Hamilton 3242
Phone/Email:	0222 6215740 | rgraham@pvi.org.nz
Website:	www.pvi.org.nz | www.facebook.com/pvinz

Parents of Vision Impaired (NZ) Inc

Statement of Service Performance
For the year ended
30 June 2026

Description of the Entity's Outcomes* - What did PVI do?

1. Governance

Governance and Board related activites as follows:

- Held 2025 AGM with 3 Board members duly elected
- Held 4 Board meetings (28 July, 8 October, 7 March, 29 April)

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 Zoom workshops (6) on a variety of topics
- Held (and paid residual costs for) our 2025 Conference and AGM
- Planned (and paid deposits for) our 2026 Conference and AGM
- Noho-based whānau wānanga for Māori whānau planed and paid for

3. Applied for funding

Successful funding sourced as follows:

Blind Low Vision Operational Grant	$180,000
NZ Lotteries and COGS	$ 17,650
External Contracts	$ 11,500
Whaikaha Community Development Grant	$ 6,200
ANZEF Research Grant	$ 2,500
Donations	$ 900

4. Systems-level Advocacy

PVI made submissions on: Bills and to Select Committees (9); local Councils (5); various Inquiries, Reviews, Surveys and Consultations (15). 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. PVI is often the only group advocating on behalf of children with vision loss. PVI was active in opposing the DSS Bill and in organsing a coordinated sector response.

5. Publications, Communications, and Promotion

PVI dissemented information, promoted PVI, and informed our members by:

- Hubspot keeps our membership database up to date
- Produced and delivered 2 eVision (December, April)
- Delivered regular (monthly) email newsletters
- Maintained website, kept it up-to-date, and produced several blogposts
- Maintained a regular posting schedule on our Facebook page
- Facebook group and page utilised to connect parents, provide support and information
- PVI website a key site for information and linked to eVision and email newsletters
- Ongoing engagement with BLENNZ and Blind Low Vision NZ
- Contributions to academic publications

6. Collaborative working

Continued collaboration with Kāpō Māori Aotearoa on International and National Conference Presentations and Research

PVI supported a representative to attend/contribute to the following workstreams:

- Access Matters Aotearoa
- Carer Support Working Group
- Child Poverty Action Group

BDO WELLINGTON

Eye Health National Clinical Network - Childhood Workstream
Fairer Futures Coalition
Federation of Disability Information Centres Annual Conference
Finding Common Ground hui and workshop
Kāpō Māori Aotearoa Hui Taumata
Māori and Pasifika Eye Health Data Working Group
Matike Mai Accessible Resource Rōpū
Whaikaha Parent/Fmaily/Whānau Network

How well did PVI do it?

1) 2025 AGM ran smoothly. PVI Board upskilled and 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. Electronic communications leading to increased engagement with parent members and increased promotion of PVI. There is increased membership to our Facebook group which is a core online site for parents to ask questions, interact, and share information.
6) Collaborative working relationships develop and grow across networks and topics.

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, run the organisation, disseminate information, provide online workshops, and subsidise our annual parent conference.
4) Yes. The needs of PVI families are regularly kept before decision-makers at a national and 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 national, long-term impact.

BDO WELLINGTON

Parents of Vision Impaired (NZ) Inc

Statement of Financial Performance
For the year ended
30 June 2026

	Note	Actual 2026 $	Actual 2025 $
Revenue			
Donations, koha, bequests and other general fundraising	1	180,900	166,202
Grants		41,024	26,500
Other revenue		28,828	14,392
Total Revenue		**250,752**	**207,094**
Expenses			
Employee remuneration and other related expenses	2	132,531	113,237
Expenses related to commercial activities	2	86,685	108,986
Grants and donations made	2	-	390
Other expenses	2	2,608	(213)
Cost of providing services		**221,824**	**222,400**
Total Expenses		**221,824**	**222,400**
Surplus/(Deficit) for the Year		**28,928**	**(15,306)**

BDO WELLINGTON

Parents of Vision Impaired (NZ) Inc

Statement of Financial Position

As at

30 June 2026

	Note	Actual This Year $	Actual Last Year $
Assets			
Current Assets			
Cash and short term deposits	**3**	162,172	131,093
Debtors and prepayments	**3**	4,979	7,765
Total Current Assets		**167,151**	**138,858**
Non-Current Assets			
Property, plant and equipment	**4**	613	1,204
Total Non-Current Assets		**613**	**1,204**
Total Assets		**167,764**	**140,062**
Current Liabilities			
Creditors and Accrued Expenses	**3**	19,614	23,988
Deferred Revenue	**3**	4,204	4,740
Other Current Liabilities		7,182	2,531
Total Current Liabilities		**31,000**	**31,259**
Total Liabilities		**31,000**	**31,259**
Total Assets less Total Liabilities (Net Assets)		**136,764**	**108,803**
Accumulated Funds			
Accumulated surpluses or (deficits)	**5**	85,385	56,457
Operating reserves	**5**	51,379	52,346
Total Accumulated Funds		**136,764**	**108,803**

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: B Dodd

Date: 30.09.2026

Executive Officer:

Date: 30/09/2026

Treasurer: T Shepherd

Date: 30/09/2026

BDO WELLINGTON

Parents of Vision Impaired (NZ) Inc

Statement of Cash Flows
For the year ended
30 June 2026

	Actual This Year $	Actual Last Year $
Cash Flows from Operating Activities		
Cash received		
Donations, fundraising and other similar revenue	180,900	166,202
Grants	41,024	26,500
Other revenue	28,876	14,392
Cash payments		
Employee remuneration and other related payments	131,809	113,237
Expenses related to commercial activities	86,685	78,924
Grants and donations paid	-	1,065
Net Cash Flows from Operating Activities	**32,306**	**13,868**
Cash flows from Other Activities		
Cash payments		
Cash payments	1,227	-
Net Cash Flows from Other Activities	**1,227**	**-**
Net Increase / (Decrease) in Cash	**31,079**	**13,868**
Opening Cash	131,093	154,653
Closing Cash	162,172	168,521
This is represented by:		
Bank Accounts and Cash	162,172	131,093

BDO WELLINGTON

Parents of Vision Impaired (NZ) Inc
Statement of Accounting Policies
For the year ended
30 June 2026

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 GS

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

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 contingencies as at balance date (last year - nil)

Related Party Transactions

PVI continues to receive "in kind" support from BLVNZ for administrative services (value calculated as $0)
Allowances that are paid to Committee members for incidental costs incurred in attending meetings

Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended

30 June 2026

Note 1 : Analysis of Revenue

		This Year	Last Year
Revenue Item	**Analysis**	**$**	**$**
	Blind Low Vision NZ	180,000	164,500
	Donations	900	1,702
	Total	180,900	166,202

BDO WELLINGTON

Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended

30 June 2026

Note 2 : Analysis of Expenses

		This Year	Last Year
Expense Item	**Analysis**	**$**	**$**
Employee remuneration and other related expenses	Executive Office Salary	101,903	103,026
	KiwiSaver Employer Contributions	2,876	3,091
	Staff Expenses	358	1,337
	Staff Training & Development	2,054	272
	Staff Travel Local	4,750	1,625
	Staff Travel International	16,205	-
	Staff Gift	480	
	Staff Accommodation & Meals	3,905	3,886
	Total	132,531	113,237

		This Year	Last Year
Expense Item	**Analysis**	**$**	**$**
Expenses related to commercial activities	Accountancy Fees	1,016	851
	ACC levies	-	(61)
	Audit Fees	4,770	6,135
	Bank Fees & Charges	271	75
	IRD Penalties	-	-
	Bad Debts Expense	-	-
	Board - Food and Beverage	338	3,653
	Board - Travel	4,210	6,469
	Board - Accommodation and Room hire	6,878	4,685
	Board - Training and Resources	700	-
	Board - General Expense	433	54
	Computer Expenses	833	408
	Conference Expenses	53,160	69,813
	Consultancy	-	-
	Direct Funding costs	-	120
	Freight & Courier	-	-
	General Expenses	-	-
	Insurance	1,440	1,435
	Meetings	243	-
	Membership / Subscription Fees	400	1,338
	Office Expense	1,363	377
	Postage	270	414
	Printing & Stationery	1,533	1,114

BDO WELLINGTON

Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended

30 June 2026

Note 2 : Analysis of Expenses			
	Publications & Newsletter	5,900	8,850
	Rent	-	-
	Telephone, Tolls & Internet	2,201	1,639
	Depreciation	591	1,367
	Website	135	250
	Total	86,685	108,986

		This Year	Last Year
Expense Item	**Analysis**	**$**	**$**
Grants and donations made	Donations & Koha	-	390
	Grants paid to other organisations/persons	-	-
	Total	-	390

		This Year	Last Year
Expense Item	**Analysis**	**$**	**$**
Other expenses	Events	2,120	(213)
	Research Expense	488	-
	Total	2,608	(213)

BDO WELLINGTON

Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report
For the year ended
30 June 2026

Note 3 : Analysis of Assets and Liabilities

		This Year	Last Year
Asset Item	**Analysis**	**$**	**$**
Bank accounts and cash	ANZ Bank Account - Cheque	140,707	110,408
	ANZ Bank Account - Society Cheque	21,465	20,685
	Total	162,172	131,093

		This Year	Last Year
Asset Item	**Analysis**	**$**	**$**
Debtors and prepayments	Prepayment - Conference FY2027	4,979	-
	Prepayment - Conference FY2026	0	6,348
	Accounts receivable	-	1,417
	Total	4,979	7,765

		This Year	Last Year
Liability Item	**Analysis**	**$**	**$**
Income in advance	Conference fees 2027	4,204	0
	Conference fees 2026	-	4,740
	Total	4,204	4,740

		This Year	Last Year
Liability Item	**Analysis**	**$**	**$**
Trade and other payables	Review fees	-	
	Accruals	6,235	6,247
	Credit Card Payable	789	1,601
	BLVNZ	12,470	11,748
	Weave Together	120	
	Access Matters Aotearoa Trust	-	999
	V24 Limited	-	3,393
	Total	19,614	23,988

Parents of Vision Impaired (NZ) Inc
Notes to the Performance Report
For the year ended
30 June 2026

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	**935**	-	-	411	**524**
Mobile phone	**269**	-	-	180	**89**
Total	**1,204**	**-**	**-**	**591**	**613**

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

Parents of Vision Impaired (NZ) Inc

Notes to the Performance Report

For the year ended

30 June 2026

Note 5: Accumulated Funds

This Year

Description	Accumulated Surpluses or Deficits	Reserves	Total
Opening Balance	**56,457**	**52,346**	**108,803**
Surplus/(Deficit)	28,928	(967)	27,961
Closing Balance	**85,385**	**51,379**	**136,764**

Last 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**

BDO WELLINGTON

BDO Wellington Audit Limited

INDEPENDENT ASSURANCE PRACTITIONER'S REVIEW REPORT
REPORT ON PARENTS OF THE VISION IMPAIRED PERFORMANCE REPORT

We have reviewed the accompanying performance report of Parents of the Vision Impaired on pages 1 to 17 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 2026, the statement of financial position as at 30 June 2026, 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 17 does not present fairly, in all material respects:
   - the financial position of Parents of the Vision Impaired as at 30 June 2026, 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

BDO WELLINGTON AUDIT LIMITED
Wellington
New Zealand
30 September 2026