



Volunteering Auckland
Where Volunteering Begins



Volunteering Auckland Annual Report 2008

Volunteering Auckland acknowledges and thanks the following supporters:

GOLD SUPPORTERS



SILVER SUPPORTERS



BRONZE SUPPORTERS



AFFILIATES



Contents

Vision, Mission and Highlights of the Year	2
Chairperson's Report	3
Regional Manager's Report	4
Centre operations and Development	5 - 8
Our Volunteers and Staff	9
Auditors Report	10
Directory	11
Statement of Accounts	12 - 17
List of Members	18 - 20

"You have been an immense assistance to us with matching up community projects for our YouthServe programme giving our young people the opportunity to contribute in a very practical way to those in need in our community. With your help we have run these successfully in 2006, 2007 and are in the process of arranging them for 2008."

Scripture Union

Vision

A Community Enriched by Non-Profit Organisations and Volunteers.

Mission

Dedicated to positive change in the community through the support and promotion of volunteering.

Highlights for the Year



Two weeks of wrapping your Christmas gifts at Sylvia Park – a fundraising event for Volunteering Auckland, December 2007. Marja van Straaten, Services Coordinator, Volunteering Auckland.



She did it again! 20th car and still moving from 140 cars at SmashFest 08, April 2008. Cheryl Martin, Regional Manager, Volunteering Auckland.



Filming for our DVD "Volunteering in Aotearoa," April 2008. Producer Rebecca Little, AUT student (left of camera).



National Volunteer Centre Conference hosted by Volunteering Auckland, May 2008. 35 participants from 14 New Zealand Volunteer Centres came, networked and learnt!

Chairperson's Report



The past year has been another growth year for Volunteering Auckland in service provision by a small team of dedicated staff and a large contingent of dedicated volunteers so very important to the centre. Our Staff at the Centre have continued to review their services and practices and are continually striving to reach and continue to support as many people, groups and organisations as possible. Many thanks to the

wonderful volunteers who come into the office and support the centre, your time and talents are truly appreciated.

During the year there have been some changes to the board as we said farewell to Sam Beanland and welcomed Paul Hutchinson, Robert Limb, Peter Yates and Tim Antric, and look forward to their continued support and contribution. Their combined experience will contribute greatly to the future development of the centre. We are already utilizing their skills in areas of their expertise, particularly in the areas of accounting, marketing, IT systems and development, and the evaluation, development and monitoring of Volunteering Auckland services.

Staff members have been involved in a huge variety of work and keep on producing the same high standards we have become used to. Volunteering Auckland is constantly researching and developing more effective services and practices to the benefit of our very large community, including working with different ethnic groups to gain a better understanding of their needs and ways to cater better

for their volunteers. I would like to add my personal thanks to Cheryl Martin [Regional Manager] and Marja van Straaten [Services Manager] for their hard work over the past year.

This year saw Volunteering Auckland embrace for the first time a major fundraising activity, "Christmas wrapping at Sylvia Park." This was a very successful and extremely busy two weeks in December where over 200 volunteers from our corporate contacts, our member agencies and individuals supported Volunteering Auckland by spending at least 4 hours a day with some doing this on a daily basis wrapping presents in exchange for a gold coin donation. Members of the board who were able to, also gave some time to participate in this fundraising activity. The public exposure was extremely valuable. With events like this, Volunteering Auckland is able to share our service opportunities and invite interest from an ever widening demographic reach. Thank you to those who gave up your time to help out. We look forward to your support this coming year.

I would like to take this opportunity to personally thank all our funders without whom the great work of VA would not happen. We look forward to your continued support.

Finally I would like to thank my fellow board members for their support and advice during the past year which has helped make the task of chairing the Board, at least for me, a rewarding experience.

Long may our success continue!

Dianne Denny
Chairperson

"Auckland Regional Migrant Services wholeheartedly acknowledges the vital service to the community which is provided by Volunteering Auckland.

As an organisation primarily concerned with the successful settlement of migrant and refugees in the region, we often refer our clients to Volunteering Auckland because volunteerism provides an exceptional way for newcomers to integrate into their community – gaining work experience, helping others and meeting other people.

Volunteering Auckland have also on a number of occasions throughout the past year referred people to us who are interested in volunteering for our organisation; as well as delivering free workshops on "Volunteering in Aotearoa/NZ" at our Migrant Resource Centre."

Auckland Regional Migrant Services (ARMS)

Regional Manager's Report



Findings of the recently published Study of the New Zealand Non-profit Sector Project*, suggest that the civil society sector of New Zealand is significant and growing, yet remains largely invisible and poorly resourced. This document is a real eye opener!

Not for Profit organisations represent a significant economic presence in New Zealand, in addition to their social and political importance. The NFP Sector of New Zealand currently contributes more than \$10 billion to the economy in operation expenditure, employing approx 201,000 full time equivalent jobs, which is 9.6% of the economically active population of New Zealand, and 4.9% of the GDP. The sector engages a workforce that is larger than the Construction and Transport industries combined, and is a similar size to the Manufacturing sector of New Zealand. What is especially important to note, is the huge number of volunteers working within and alongside these widespread organisations, involving cultural, sports and recreation, health education and social services, welfare and community support services, environmental protection, civic activism, unions and professional associations, and religious worship activities.

This is however a fragile sector. NFP organisations in New Zealand rely greatly on goodwill and a high level of volunteer engagement as well as philanthropic

contributions in order to survive. They receive 75% of their income from fees and philanthropy and only 25% from government support, comparatively low compared with other countries. Few if any would survive without volunteers. Increased regulation plus increased social pressures towards 'professionalisation', and major demographic and workforce changes such as our aging population and the increasing number of paid working parents all impact on the ability of NFP organisations to engage and retain volunteer staff.

The time for the Not for Profit Sector of New Zealand to be recognised widely as an important contributor to the economy as a whole is long overdue, especially by the commercial sector groups of this country, as well as the government.

Finally I would like to thank the staff and volunteers who have dedicated their time, energy and passion to make Volunteering Auckland the success that it is. Without you all we would not be where we are today. May we continue to walk together to promote and support volunteering in the greater Auckland region.

Yours in volunteering

Cheryll Martin
Regional Manager

* The New Zealand Non-profit Sector in Comparative Perspective, Johns Hopkins University [USA], Office for the Community & Voluntary Sector [New Zealand] and the Committee for the Study of the New Zealand Non-Profit Sector, 2008.

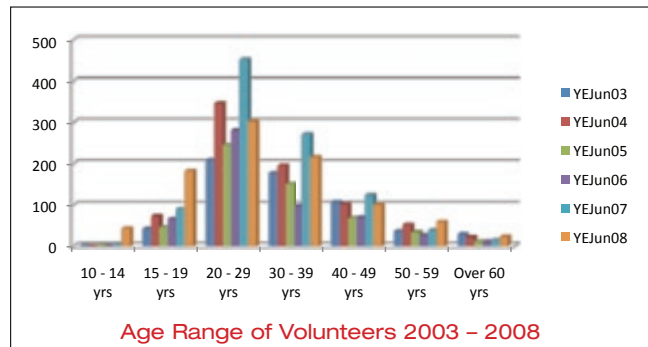
"I would like to thank you and all your staff for their support and help over the past year and look forward to our continued association... The majority of our volunteers come through you and we really appreciate the support and effort you put into helping us to get new volunteers."

The Selwyn Foundation

Centre Operations & Development

Overview of the Year

The 2007-2008 year has been an extremely busy and exciting year for Volunteering Auckland. Our aim to run an effective and efficient volunteer centre has resulted in expansion into additional office space, already fully utilised for research and ongoing project and services purposes, and allowing better space for reception, our volunteer referral service, and also administration. Our outdated telephone system has been replaced, and we have a new computer system and 4 new computers and workstations installed, allowing the development of better servicing systems. Special thanks to Microsoft for the donation of our updated software and operating systems.



Volunteering Auckland has made an increased number of submissions to both local and central government in the past year regarding issues affecting volunteering, both for volunteers, and for organisations that rely on volunteer support. Submissions were made to the Immigration Review Bill, Auckland Regional Services Amenities Bill and the Tax Reimbursements of Honoraria and Volunteer Expenses discussion document.

The Chairperson and Regional Manager attended the Volunteering New Zealand conference held at Te Papa in Wellington “Optimising the Energy of Volunteering” in November 2007, which was hugely beneficial, and Volunteering Auckland hosted the New Zealand Volunteer Centre Forum held in May 2008, a very useful forum attended by 36 participants from most if not all the 15 Volunteer Centres in New Zealand, allowing issues to be aired, networks to be strengthened, as well as support and ideas to be shared.

Volunteering Auckland has also been involved in other successful projects included the launch of The NZ Fire Service Ambassadors project on the 23rd of October 2007 to raise awareness among international students on the NZ Fire Service, the Sylvia Park Christmas wrapping project from December 8th to the 24th 2007, and 15 names being put forward for a TV programme about people with a disability volunteering in their communities, one of whom appeared on the programme!



Chairperson, Dianne Denny and Regional Manager, Cheryl Martin, attend the Volunteering New Zealand national conference “Optimising the Energy of Volunteering,” Te Papa, Wellington, November 2007

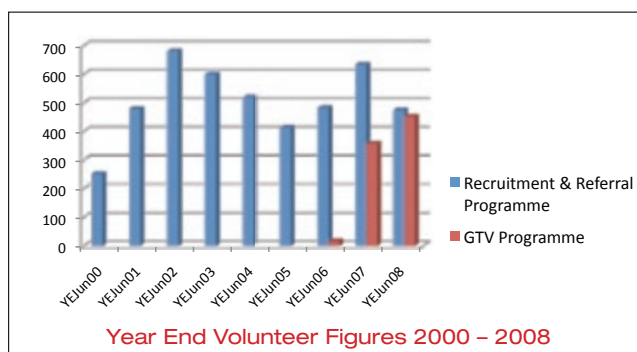
“We are most grateful for the support and assistance that you have been able to provide for the clients of Tamaki Pathways Trust.”
Tamaki Pathways Trust

“We can’t thank you, your organisation and the volunteers enough. They helped us get much needed jobs done here.”
Ambury Park Centre for Riding Therapy

Centre Operations & Development

Recruitment & Referral Service

As shown in Graph “Year End Volunteer Figures 2000 – 2008” the total number of people contacting us for voluntary roles has changed little from last year, however, there has been a dip in numbers coming through our Recruitment and Referral programme [R&R] for ongoing voluntary roles. On the other hand there has been tremendous growth with the Group Team Volunteering programme which brings us to a total similar to last year.



It has been in particular the first months of 2008 that have shown a real drop in both numbers of potential volunteers who have come to our centre through the R&R programme and in the referrals and successful placements made to our member organisations.

We are not sure why this came about, though we know that figures do go up and down throughout any year in relation to what is happening with the economy and education sector etc; e.g. at exam time our student numbers drop way down, when there are plenty of paid work options the number of enquiries also drop. If the weather is fabulous numbers are down and the same for poor weather, this tends to affect the numbers of ‘no-shows’ to the appointments made by individuals. Prospective volunteers can be a fickle and transient bunch... but, when you capture their hearts it’s a different story!!

Usually we have a steady flow during the year even without advertising as volunteering is generally very popular with all age-groups and backgrounds, but when it became apparent in May 2008 that the figures for the R&R programme were down we decided it was time to review our internal processes and put the recently created recruitment plan for both our members’ volunteer needs and our own staffing needs into action.

Aside from outside influences, over which we have little control, we have gone through identifying barriers we may have had in place, our staffing levels and training, the interview and referral process, our contacts with member organisations and reviewing the volunteering opportunities that are listed with us.

At the time of writing we have nearly completed this review and have started implementing the changes needed that we have identified so far and feel quietly optimistic about the coming year.



ANZ/National Bank volunteer...
buttons need counting too! Selwyn
Village Volunteer Day May 2008

Group/Team Volunteering

Volunteering Auckland activities in the past year have been many and varied with our newly named Group/Team Volunteering Programme. We have co-ordinated a number of major projects this year, including 42 one-day Group/Team projects involving 967 volunteers, with the biggest being 3 projects in one day, with approx 650 volunteers from the Church of Latter Day Saints in “Helping Hands 08”. Planning is already underway for “Helping Hands” 2009.

We have also employed Myra Spence as our Services Coordinator who will further develop and implement the next phase of the Group/Team Volunteering Programme to meet the rapidly increasing demand coming in from Corporate Teams.

Centre Operations & Development

Outreach

Outreach beyond the Auckland region continues to make progress. In June 2008, a presentation was made at a community meeting in Kaikohe to assist the development of the Volunteering Mid-North Centre. This Volunteer Centre is due to be officially opened in September/October 2008.

Outreach within greater Auckland is still being discussed as to ways to move this forward. Whether it will be a physical presence and/or a web presence is still being determined based on the resources required and support from local government and organisations involving volunteers.

Training, Information and Consultation Services

There has been increasing participation in training workshops by NFP organisations, particularly in conjunction with local government funders. Volunteering Auckland recognises the high value in partnering with local councils to facilitate these workshops. Working in partnership with Manukau City and the combined partnership of Waitakere City, UNITEC, Community Waitakere and Sport Waitakere on training provision has proven to be very successful. In addition, continuing partnerships with UNITEC and AUT are developing well, and progress is underway to establish a similar partnership with the North Shore City Council.

12 training workshops were conducted during the year with 261 participants from across the greater Auckland NFP sector including sporting groups, conservation groups, health and social services. Topics covered included the motivation and recognition of volunteers for retention, recruitment, screening and selection of volunteers, policy development for involving volunteers, dealing with HR difficulties and managing change for volunteers, health and safety issues relating to volunteers, and OSH and risk management processes. An increasing number of NFP organisations are recognising the need for training in volunteer management, and utilising the resources that Volunteering Auckland has to offer.

Media and Promotions

A partnership between Volunteering Auckland and AUT's School of Journalism was established this year with the third year students given the opportunity to write and have published in local media stories about greater Auckland's volunteers. This opportunity gave the students "real-time" experience to assist them towards their degrees.

Two DVDs were developed to promote both volunteering and the opportunities for corporate teams to engage with volunteering projects and programmes. The DVD "A Break from the Fast Lane" was launched in July 2007 at the ANZ National Bank. Both are available to view on Youtube, with "A Break from the Fast Lane" being part of a promotion to raise funds for Volunteering Auckland.



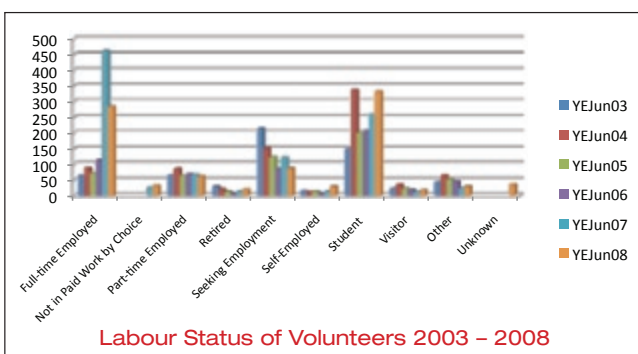
AUT Student Journalist project

Volunteering Auckland received exposure to the Asian community when the Regional Manager was interviewed on 'Asia Down Under' television in July 2007, highlighting volunteering opportunities for Asian community members. She was also interviewed on Planet FM regarding migrants and volunteering opportunities in greater Auckland.

Centre Operations & Development

The Sylvia Park Christmas wrapping project was an opportune event to promote Volunteering Auckland and volunteering generally to thousands of people. In addition to raising more than \$18,000 towards replacing our outdated IT system, a minimum of 2,000 people were spoken with during the two week promotion, and 1500 Volunteering Auckland flyers were distributed.

During the 2007-2008 year Volunteering Auckland has been mentioned on Planet FM and the Breeze, in the NZ Herald and several regional newspapers, on the internet through Youtube and the website, and to various community groups when the Regional Manager has been an invited speaker. Getting our stories into local media continues to be a priority for Volunteering Auckland as we know that the more people hear about volunteering and the many and varied opportunities that are available the more likely they will be inspired to contribute as a volunteer themselves!



Research

The research project "Asian People and their Choice in Volunteering" was completed during this period. This research was undertaken by Volunteering Auckland in order to understand the opinions and characteristics of current volunteering by the Chinese community in the greater Auckland region and to use the analysis of the research to support Volunteering Auckland's future marketing promotion of volunteering to the Chinese community. A descriptive and exploratory survey questionnaire was the primary research tool. This research

obtained a total of 30 completed questionnaires via email from a total of 118 emails sent (27% response rate). 367 people were chosen from Volunteering Auckland's database, which had more than 2000 volunteer registrations, from August 2004 to July 2007. These registrations were narrowed down to 220, due to not all of them having started their voluntary activity since they registered with Volunteering Auckland. This research is being duplicated with the Indian community which is about 80% completed at the time of writing.



National Bank Volunteer Day at the Horizon Gardens

On 6th May, ten National Bank staff armed with little more than enthusiasm descended upon the Horizon Gardens in Royal Oak to provide willing labour.

We were greeted by Scott Thiemann, the CCS Disability Action Community Gardens Supervisor. Scott showed the team around the gardens and provided us with a good insight as to what the Horizon Gardens are looking to achieve.

Off to work we go, getting on with a number of different gardening related tasks. These included weeding, potting, planting, digging & plenty of moving soil in wheelbarrows.

During the course of the day each of us had a chance to have a go at each of the tasks at hand. The team were of varying backgrounds (and gardening experience), and as such Scott was able to provide us with an education in gardening along the way.

After an honest day's work, I have to say that it was most satisfying that we were able to see the difference that we had made to the gardens. It's fair to say that there is more work needing to be done, however we all look forward to the "finished product" and wish CCS Disability Action all the very best for the remainder of the project.

Owen Burgess
Business Banking Manager, National Bank

Volunteer Staff 2006 - 2007

Recruitment & Referral Programme

Christine Eide
Emily Hu
Julaiha Ahmad
Nikhil Raibole
Eva Mahara

David Zhongwei
Brenda Chan
Barbara Tokley
Honor Houldsworth

Admin Support and Reception

Sophie Min
Wendy Huang
Jessica Zhu
Wendy Yuan

Emmanuel Peni
Jelena Milnovic
Samantha Too
Sona Das

Media Team

Nancy Veldman
Andrea Walker
Lindsey Fowler

Special Projects

Sandeep Kumar

Student Placements

Anh Pham
Di Bian

Librarian

Minsoo Cha

GTV Programme

Myra Spence

IT Support

Jan Barnard
Peter Yates



Barbara



Jessica



Honor



Minsoo



Jelena



Sandeep

TOTAL NUMBER OF VOLUNTARY HOURS CONTRIBUTED THIS YEAR

From 1 July 2007 to 30 June 2008 –
1968.6 hrs (worth \$29,529 @ \$15/hr)

The hours recorded on the left do not include the countless voluntary hours contributed by the Board of Trustees, IT Support Jan Barnard and Peter Yates, the Media Team, all those who helped with the Gift Wrapping fundraiser for VA at Sylvia Park last Christmas, or the unpaid hours contributed by paid staff to the running of the centre and delivery of our services.

Nancy Veldman returned to the Netherlands at the beginning of 2008 and has since given birth to a gorgeous baby boy...

Congratulations!! Congratulations are also in order for Julaiha Ahmad on her marriage late 2007, and to Ahn Pham on her graduation!! Others have moved on to paid work or have returned to study, or like Nancy, Emmanuel and Emily, have returned to their home country... May good fortune go with you.

WE THANK EACH AND EVERY ONE FOR THE TIME YOU HAVE GIVEN SO FREELY - THANK YOU!!



"I'm enjoying very much as a volunteer in Volunteering Auckland. The people here are very nice and helpful. They make me feel comfortable and happy to work with them. I want to volunteer to contribute to the community... Throughout my work as a volunteer, I have gained lots of precious experience by knowing the operation of a non-profit organisation. Thank you to Volunteering Auckland!"

Samantha Too, PA to Services Co-ordinator



"I find my work with Volunteering Auckland empowering and challenging, dealing with real people from all walks of life. I like being a volunteer because it makes me feel that I'm giving something back to the community. Anything I can do for the community is always rewarding and I am very proud of what I do."

Sona Das, Admin Support



"It's good to be a member of Volunteering Auckland. I found it's challenging to work as a voluntary interviewer because I meet a variety of people from different backgrounds. I have great satisfaction when I see the volunteers get the work they are interested in. I have learned many new skills and gotten to know Auckland better through chatting with volunteers. I found the warmth in Volunteering Auckland as it's my second home."

Brenda Chan, Interviewer

NOEL ASHBY
CHARTERED ACCOUNTANT

Audit Report

TO READERS OF THE FINANCIAL STATEMENTS OF THE VOLUNTEERING AUCKLAND TRUST

I have audited the attached financial report of the Volunteering Auckland Trust
The report provides information about the past financial performance of the Trust and its financial position as at 30 June 2008.

Trust's Responsibilities

The Trust and its officers are responsible for the preparation of the financial statements and for ensuring that they fairly reflect the financial position of the Volunteering Auckland Trust as at 30 June 2008 and the results of its operations and cash flows for the year ended on that date.

Auditor's Responsibilities

It is my responsibility to express an independent opinion on the financial statements presented and to report my opinion to you.

Basis of Opinion.

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial report. It also includes:

- the significant estimates and judgements made by the Trust in the preparation of the financial report
- whether the accounting policies of the Volunteering Auckland Trust are appropriate to the circumstances, consistently applied and adequately disclosed.

I conducted my audit in accordance with generally accepted auditing standards in New Zealand. I planned and performed my audit so as to obtain all the information and explanations which I considered necessary to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from misstatements, whether caused by error or fraud. In forming my opinion I also evaluated the overall adequacy of the presentation of information in the financial statements.

Other than in my capacity as auditor I have no relationship with or interests in the Volunteering Auckland Trust

Uncertainty

In common with other organisations of a similar nature, control over income prior to its being recorded is limited and there are no practical audit procedures to determine the effect of the limited control.

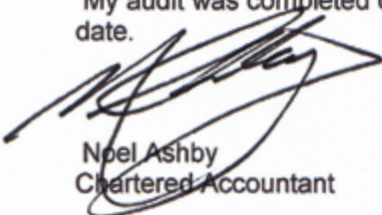
Unqualified Opinion

I have obtained all the information that I have required.

In my opinion:

Proper accounting records have been kept as far as appears from my examination of those records; and the Financial Statements on pages 3 to 8 fairly reflect the transactions of the Volunteering Auckland Trust for the year ended 30 June 2008 and its operations for the year ended on that date.

My audit was completed on 19 September 2008 and my unqualified opinion is expressed as at that date.


Noel Ashby
Chartered Accountant

Directory

Volunteering Auckland Trust

Nature	Support and assistance for people in need, community welfare agencies and other charitable organisations.
Trustee	Dianne Denny (Chair) Robert Limb (Vice Chair) Anna Brealey (Treasurer) Kit Howden Paul Hutchinson Peter Yates Tim Antric
Date of incorporation	24 August 1992
Patron	Dm. Barbara Goodman
Power of appointment	Board of Trustees
Minimum number of Trustees	Not less than 6 and no more than 12
Decision Making	Majority of Trustees

Statement of Financial Performance

For The Year Ended 30th June 2008

Income	NOTES	2008	2007
Conference Fees Reimbursed		3,236	717
Donations - Friends of VA		444	-
Funding Events		18,175	-
Interest Received		2,378	1,727
KIT Subscriptions		-	(600)
Other Income	1.5	3,563	1,777
Training Fees		3,656	3,684
		31,452	7,304
Grants and Donations	1.4	99,430	141,428
		130,882	148,733
LESS EXPENSES			
Accident Compensation Levy		576	92
Accountancy & Audit Fees		3,352	2,971
AGM Costs		326	2,512
Advertising & Promotion		2,983	2,264
Bank Charges		71	100
Board Meeting Expenses		-	228
Conference fees		3,882	2,439
Contract Services		24,458	-
Depreciation		2,097	1,800
Equipment Service & Support		5,968	2,364
Fines & Penalties - Inland Revenue		479	57
General Expenses		2,968	1,505
Insurance		1,713	1,687
Kitchen Supplies		-	1,283
Kiwi Saver Contributions		1,100	-
Office Supplies & Stationery		2,426	1,462
Printing		3,844	3,071
Rent		17,284	16,000
Salaries		84,008	71,555
Telephone		4,483	5,813
Training/Course fees/Manuals		1,325	164
Travel Expenses		1,902	1,875
Subscriptions & Resource Materials		533	819
Volunteer Badges		884	-
Volunteer Recognition		347	409
Volunteer Reimbursement		96	196
Workshop Costs		3,363	3,977
		170,468	124,642
EXCESS EXPENDITURE OVER INCOME		(39,586)	24,090

Statement of Movements in Equity

For The Year Ended 30th June 2008

	NOTES	2008	2007
Equity at Start of Period		72,941	48,851
Net Surplus/(deficit) for Period		(39,586)	24,090
		<u>33,355</u>	<u>72,941</u>

Statement of Financial Position

As at 30th June 2008

	NOTES	2008	2007
CURRENT ASSETS			
ASB Cheque Account - 00		14,153	27,970
ASB Call Account - 51		44,090	56,858
ASB Reserves Account - 53		10,146	-
Petty Cash		-	32
Accounts Receivable		1,383	337
GST Refund Due		1,812	(1,815)
		<u>71,584</u>	<u>83,383</u>
NON CURRENT ASSETS			
Fixed Assets			
As Per Schedule (at Book Value)	2	10,925	1,573
		<u>10,925</u>	<u>1,573</u>
TOTAL ASSETS		<u>82,509</u>	<u>84,956</u>
CURRENT LIABILITIES			
Accounts Payable		12,904	12,015
Income Received in Advance	1.6	36,250	-
		<u>49,154</u>	<u>12,015</u>
TOTAL LIABILITIES		<u>49,154</u>	<u>12,015</u>
NET ASSETS		<u>33,355</u>	<u>72,941</u>
REPRESENTED BY:			
TRUST EQUITY			
Opening Balance		72,941	48,851
Plus Excess Expenditure Over Income		(39,586)	24,090
		<u>33,355</u>	<u>72,941</u>
TOTAL TRUST CAPITAL		<u>33,355</u>	<u>72,941</u>

Trustee

Trustee

Date

9 SEPT. 2008

Notes to Financial Statements

Volunteering Auckland Trust

1) STATEMENT OF ACCOUNTING POLICIES

These are the financial statements of the Volunteering Auckland Trust incorporated on the 24th August 1992.

The financial statements have been prepared in accordance with generally accepted accounting principles.

1.1 Measurement System

The measurement system adopted is that of historical cost.

1.2 Particular Accounting Policies

The following is a summary of the significant accounting policies adopted by the trust in the preparation of these financial statements.

Accounts Receivable

Accounts receivable are stated at their estimated net realisable value.

Fixed Assets & Depreciation

Fixed Assets are included at cost less aggregate depreciation. Depreciation of fixed assets, other than Freehold Land, is calculated on a diminishing value basis so as to allocate the cost of the assets over their useful lives. The rates of depreciation are shown in the Fixed Asset Schedule forming part of these financial statements.

Goods and Service Tax

Financial information in these accounts is recorded exclusive of G.S.T. costs. G.S.T. payable or receivable at balance date is included in the appropriate category in the Statement of Financial Position.

Differential Reporting

The trust qualifies for differential reporting as it is not publicly accountable and it meets the size criteria. The trust has taken advantage of all available differential reporting exemptions.

1.3 Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in previous years except for Income in Advance which has previously not been recognised.

1.4 Grants and Donations - details

	2008	2007
Auckland City CGAF	3,000	6,000
Auckland City Accomodation	880	7,020
Auckland City Diversity Fund	17,778	20,000
ASB Charitable Trust	25,000	25,000
Caring Catholic Fund	5,000	-
COGS Auckland	4,000	5,000
COGS Regional	6,800	7,075
Lion Foundation	2,500	-
Lottery Welfare	11,250	40,000
United Way	-	5,333
DIA Volunteer Support Fund	21,000	21,000
Auckland Citywide Projects	-	-
JR McKenzie	2,222	5,000
	99,430	141,428

Notes to Financial Statements

Volunteering Auckland Trust

1.5 Income and expenses

Other income includes IAG, sundry, COVAK.

Other expenses include cleaning, kitchen supplies, workshop catering.

1.6 Income in Advance

Income received in advance liability details at 30th June 2008

	<u>2008</u>	<u>2007</u>
Dept of Internal Affairs - Lottery Grant	33,750	-
Lion Foundation Grant	2,500	-
	<u>36,250</u>	<u>-</u>

1.7 Comparative Figures

The comparative figures are for the 12 months ending 30th June 2007.

1.8 Income Tax

The Trust is a Charitable Trust for taxation purposes.

1.9 Capital Commitments

There were no capital commitments outstanding as at 30th June 2008.

1.10 Contingent Liabilities

There were no contingent liabilities outstanding as at 30th June 2008.

Taxation Depreciation Schedule

For the Year Ended 30th June 2008

	Purchase Date	Original Cost	Opening Book Value	Deprecn Method DV	No Months Used	Additions/ (Disposals)	YTD Deprecn	Accum Deprecn	Closing Book Vlaue
Office Furniture & Equipment									
Overhead Projector		1,254	50	20.0%	12		10	1,213	41
Chairs		540	54	20.0%	12		11	497	43
Fridge		244	44	15.0%	12		7	207	36
Tables		621	129	15.0%	12		19	511	110
Europlan 4 Dr File Cabinet	Jan-03	301	251	14.4%	12		9	59	242
Sony Projector Viewsonic PJ512D	Jun-08			30.0%	1	749	19	19	730
Chairs Knight Capri Blue x 4	Jun-08			19.2%	1	732	12	12	720
Euoroplan Metal Cupbd 1800H x 2	Jun-08			12.0%	1	801	8	8	793
Samsung Phone System, 7 phones	Jun-08			30.0%	1	4,800	120	120	4,680
		<u>2,960</u>	<u>528</u>			<u>7,082</u>	<u>214</u>	<u>2,646</u>	<u>7,396</u>
Computer Software & Equipment									
Toshiba Satellite 1130 Laptop	Aug-03	2,205	174	48.0%	12		84	2,115	90
Dell Optiplex PC - used	Sep-03	1,100	158	40.0%	12		63	1,005	95
IBM X205 SCSI Server, installation	Mar-04	2,020	239	48.0%	12		115	1,896	124
Internal DAT 4 Tape Drive	Mar-04	1,399	165	48.0%	12		79	1,313	86
Monitor	Mar-04	235	28	48.0%	12		13	220	15
Install/Configure Linux Server	Apr-04	900	106	48.0%	12		51	845	55
Brother MFC215c Printer	Feb-07	216	173	48.0%	5		83	126	90
Dell Pentium IV, 1gb Ram, 17" monitor	Aug-07			50.0%	11	533	244	244	289
4 x PB1130 PCs incl MSXP Pro	Jan-08			60.0%	6	3,836	1,151	1,151	2,685
		<u>8,075</u>	<u>1,043</u>			<u>4,369</u>	<u>1,883</u>	<u>8,915</u>	<u>3,529</u>
TOTAL		<u>11,035</u>	<u>1,571</u>			<u>11,451</u>	<u>2,097</u>	<u>11,561</u>	<u>10,925</u>

List of Members

Animals

- Franklin Zoo
- Animal Welfare Institute of NZ
- SPCA - Bird Rescue
- Lonely Miaow Assn Inc (The)
- Save Animals From Exploitation
- SPCA - Volunteer Auxiliary
- Auckland Zoological Park

Arts/Cultural/Heritage

- Devonport Historical & Museum Society
- Documentary New Zealand Trust (The)
- Playhouse Theatre Inc
- Auckland Performing Arts Centre (The)
- Ernest Clarke Memorial Museum (Papakura & District Historical Soc Inc)
- Splore Dynamics
- Auckland Philharmonia Orchestra
- Auckland Festival of Photography
- Unforgettable Music Society Inc
- Pumphouse Theatre & Gallery
- Auckland War Memorial Museum
- Titirangi Community Arts Council - Upstairs Gallery
- Interacting Theatre
- Toi Ora Live Arts
- Ethnic Culture Arts and Heritage Trust
- McLaren Park & Henderson South

Church/Faith

- St. Davids Presbyterian Church
- Iosis Family Solutions
- Methodist Mission Northern
- Cornerstone Christian Counselling
- Presbyterian Support (Northern)
- Cathedral of the Holy Trinity (Auckland)
- De Paul House

Conservation/Environment

- ARC - Northern Regional Parks
- Great Barrier Island Charitable Trust
- Forest and Bird - Ark in the Park
- South Kaipara Landcare
- Guardians of Newton Reserve
- Friends of the Whau
- Conservation Volunteers New Zealand
- Park Care
- Motuihe Island Restoration Project
- Motutapu Island Restoration Trust
- Ranui Community Garden (Ranui Action Project)
- North Shore City Council Parks
- Auckland Regional Council
- Eden Garden Society
- Auckland Regional Parks - South
- Auckland Regional Parks - North
- Kaipatiki Ecological Restoration Project [KERP]
- Greenpeace NZ Inc
- Auckland Regional Parks Service- Central
- Horizon Gardens

Disabilities Services

- Auckland Christian Fellowship for Disabled
- Children's Autism Foundation
- CCS Auckland
- Ambury Park Centre for Riding Therapy
- Raukatauri Music Therapy Centre
- Christian Ministries with Disabled Trust
- Totara Park Riding for Disabled
- Wings Trust Franklin
- Hearing Dogs for Deaf People NZ
- Creative Abilities Association
- Disability Resource Centre Inc.
- Recreate Auckland Trust
- Paralympics New Zealand
- Masada Special Needs Centre

Education

- Green Bay High School
- Literacy North Shore
- He Waka Matauranga
- Auckland Adult Literacy Scheme
- Sunnydene Special School
- AFS Intercultural Programmes (Auckland Region)
- Blind and Low Vision Education Network NZ
- NZ Parent Teacher Assn Inc
- Massey High School

Emergency Services

- NZ Fire Service
- Order of St John Community Services
- Coast Guard Northern Region
- Civil Defence - Manukau City Council
- Caring Caller St John
- Counties Manukau Victim Support Group
- NZ Red Cross Inc - Ak Central Service Ctr - Northern Region

Health

- Breast Cancer Research Trust
- South Auckland Health Foundation
- Cleft Lip and Palate Support Group
- Hibiscus Coast Hospice
- Epilepsy North Shore/Rodney
- Watersafe Auckland
- IHC West /Central Auckland
- GROW New Zealand Inc
- Wellpark College of Natural Therapies
- New Zealand Breast Cancer Foundation
- Glaucoma New Zealand. c/- Dept of Ophthalmology
- Autism NZ Inc Auckland
- ADHB Site Ambassadors
- Whangarei Hospital
- National Heart Foundation NZ
- Manukau Super Clinic
- National Foundation for the Deaf
- Huntingtons Disease Assn Inc (Auckland)
- St Josephs Mercy Hospice
- Leukaemia and Blood Foundation

List of Members

- Allergy New Zealand Inc
- North Shore Hospice Trust
- Antara Natural Health Clinic
- South Auckland Hospice Charitable Trust
- Muscular Dystrophy Assn.
- Volunteer Stroke Scheme for Communication Impaired
- SF Auckland Inc.
- Royal New Zealand Foundation for the Blind
- Multiple Sclerosis Soc. of NZ (Auckland Regional Society)
- Higher Ground Drug Rehabilitation Trust
- Cancer Society Auckland
- Asthma Auckland [Asthma NZ]
- ASH [Action on Smoking Health]
- Arthritis New Zealand - Auckland
- Auckland Urban Mission Inc (Drug Arm Auckland)
- Buchanan Rehabilitation Centre (ADHB)
- IHC Counties
- IHC South / East Auckland
- Brain Injury Association (Inc)
- Everil Orr Village
- Arthritis New Zealand - Northern Division
- Skip for Life Charitable Trust
- Crossroads Clubhouse
- Arahura Charitable Trust
- Agape Homes Trust
- Diabetes Auckland
- Miscarriage Support Auckland Inc.
- NZ Aids Foundation - Burnett Centre
- Deaf Association of NZ - Auckland Office
- Burns Support Group Charitable Trust Inc.
- Stroke Foundation Northern Region Inc
- Phobic Trust of NZ Inc (1983)
- Epilepsy Association of NZ
- CanTeen - NZ Teenage Cancer Patients
- Starship Foundation
- Child Cancer Foundation - National Office
- Child Cancer Foundation (Northern Div.)

Information/Advising

- Enterprising Manukau
- Lifeline Auckland
- Robin Hood Foundation
- United Way NZ
- DIA Community Development Group
- Manukau City Council - Community Advisory
- CABAdmin
- Auckland District Council of Social Services
- Waitakere City Council
- Business in the Community
- North Shore Community & Social Services Inc.
- Newmarket Business Association
- Auckland City - Community Development
- Enterprising Manukau
- Sustainable Business Network
- North Shore Visitors Centre
- Combined Churches Budgeting Service
- New Lynn Citizens Advice Bureau
- Henderson Citizens Advice Bureau
- Glen Eden Citizens Advice Bureau

- Mangere Citizens Advice Bureau
- Panmure/Ellerslie Citizens Advice Bureau
- Queen Street Citizens Advice Bureau
- Ponsonby/Grey Lynn CAB
- Mt Roskill Citizens Advice Bureau
- Eden / Albert Citizens Advice Bureau
- Avondale Citizens Advice Bureau
- Devonport Community Co-ordinator
- Central Districts Budgeting Services

Maori Services

- Orakei Marae
- Counties Eastern Outrigger Canoe Club

Migrant/Refugee Services

- Office of Ethnic Affairs
- Auckland Refugee Council
- Migrant Action Trust
- Auckland Regional Ethnic Council (Inc)
- Ethnic Voice NZ Inc.
- Refugee and Migrant Service. Mangere
- RMS Refugee Resettlement
- Bhartiya Samaj Charitable Trust
- Volunteer Tutor Scheme (Centre for Refugee Education)
- ESOL Home Tutors - North Shore Inc
- West Auckland ESOL Home Tutor Soc. Inc.
- ESOL Home Tutors (Auck Central) Inc
- Harbour Primary Health Organisation
- Auckland Regional Migrant Services Charitable Trust
- New Zealand Nepal Society
- Diversity Trust
- Shanti Niwas Charitable Trust Inc.
- Shakti Community Council Inc

Older People Services

- St Andrew's Village
- North Shore CMA
- West Harbour Gardens Private Hospital
- Franklin Hospice
- Selwyn Foundation
- Elizabeth Knox Home & Hospital
- Lady Allum Village
- Jervois Hospital & Rest Home
- Alzheimers Foundation
- Age Concern - Auckland
- Age Concern Counties/Manukau Inc
- Care & Craft Centres Inc.
- Meals on Wheels - Auckland South
- Meals on Wheels - Auckland North
- Meals On Wheels - Auckland Central & West
- Communicare Central Auckland

Overseas Aid

- Trade Aid Importers - Auckland Central
- World Vision NZ
- Oxfam
- Fred Hollows Foundation NZ (The)
- Tear Fund
- Save the Children - North Shore

List of Members

Social Justice

- Amnesty International
- Auckland Central Victim Support Group
- Tenants Protection Assoc.
- Citizens Commission on Human Rights Inc
- Rape Crisis Auckland Inc
- Prisoners Aid & Rehabilitation Society - Auckland District
- Preventing Violence in the Home

Social Services

- Avondale RSA Inc
- Helping Hands
- Make A Wish NZ
- New Creation Mission Trust
- Chinese New Settlers Services Trust
- Glen Innes Family Centre
- Mt Eden Men's Prison
- Angel Budgeting Services Trust
- Dress for Success Auckland
- Salvation Army Community Support - North
- Habitat for Humanity NZ - National Office
- Parent & Family Resource Centre
- Habitat for Humanity NZ - Manukau
- Waiuku Family Support Network (Central)
- Anglican Trust for Women and Children
- Richmond Fellowship New Zealand
- PILLARS (Auck) Inc.
- Auckland City Mission
- Devonport Community House
- Stepping Ahead Recovery Centre (Te Whetu Tiaho)
- Victim Support - Counties Manukau
- Auckland Women's Refuge
- EDEN - Eating Difficulties Education Network
- Amitabha Hospice
- ADHD Association Inc
- Care Waitakere Trust
- Western Districts Budgeting Service
- Home and Family Society
- Age Concern - North Shore
- Island Child Charitable Trust NZ

Sports/Recreation

- Bay Olympic Soccer&Sports
- Karekare Surf Club
- Sharks Sports Trust
- Sport Waitakere
- Badminton North Harbour
- Auckland Ice Hockey Association Inc.
- Squash Auckland Inc
- NZ Gymnastics
- Eastern Suburbs Gym Club
- Auckland International Airport Ltd
- Netball North Harbour

- Bicycle Studio - Adventure Cycles
- Special Olympics Howick/Pakuranga
- Special Olympics North Harbour
- Sailability Auckland
- Special Olympics New Zealand
- Arrival New Zealand
- Hibiscus Coast Community House
- Glen Eden Community House
- Onehunga Community House
- Maranga House Trust
- Moana Nui-A-Kiwa Leisure Centre

Youth/Children

- Girl Guiding North Shore District
- Seasons Growing Trough Grief
- Te Matariki Clendon Youth Services
- Youth WorX
- Step-UP Foundation
- Tamaki Pathways Trust
- Project K - Waitakere
- Discovery Foundation Inc (formerly Global Youth Foundation)
- Te Ropu Tamariki - Auckland
- Grandparents Raising Grandchildren Trust
- Child Connection
- Kids Foundation
- Project K - North Shore
- Eden/Albert Scout District
- Big Buddy Programme
- Foundation for Youth Development
- Te Whare Rangimarie Trust Inc
- Early Childhood Resource Centre
- Youthline Inc.
- Rainbow Youth
- Oscar Foundation
- Oscar Programme [Ponsonby Community Centre]
- Heart Children NZ Inc
- Wilson Home Trust
- Starship Children's Hospital Volunteer Programme
- Radio Lollipop - Starship
- Kidney Kids of NZ Inc
- North Shore Multiple Birth Club
- ECPAT New Zealand Inc
- Kidpower Teenpower Fullpower Trust
- Walking School Bus - Nth Shore City Council
- Crosspower Ministries Trust
- Pt Chevalier Community Centre
- Highbury Community House and Creche
- Royal New Zealand Plunket Society - Waitemata
- Royal NZ Plunket Soc Inc (Auckland City Area)
- Walking School Bus Programme
- Youthtown Inc

The Volunteer's Reward

Many will be shocked to find
When the day of judgement nears,
That there's a special place in Heaven
Set aside for volunteers.

Furnished with big recliners,
Satin couches and footstools,
Where there's no committee chairman,
No group leaders or car-pools,
No knitting booties or raising money,
No bazaar or baking sale.

There will be nothing to staple
Not one thing to fold or mail,
Telephone lists will be outlawed,
But a finger snap will bring
Cool drinks and gourmet dinners
And rare treats fit for a king

You ask, "Who'll serve these privileged few
And work for all they're worth?"
Why, all those who reaped the benefits
And not once volunteered on earth.

- Anonymous



Volunteering Auckland
Where Volunteering Begins

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Voluntary Opportunities

www.VolunteerNow.org.nz Ph: 0800 VOL CNTR [0800 865 2687]