



Canterbury Branch

# ANNUAL REPORT

for financial year  
1st July 2012 to 30th June 2013

## **MISSION STATEMENT / Te Whakatakanga**

To provide free and client focused practical assistance, information and advice during pregnancy and early childhood.

## **VISION STATEMENT / Te Moemoea**

Individuals and families that are empowered and well supported during pregnancy and the early childhood years.

To work collaboratively with other organisations to enhance each other's work.

**Ko te kaupapa, ko te oranga o te whanau**  
**The purpose of our work is family wellness**

## CHAIRPERSON'S REPORT

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It is a privilege to be able to report on another successful year for Pregnancy Help Canterbury. Once again we have been faced with significant challenges. Of course, both our clients and our organisation are still dealing with the impacts of earthquakes. For Pregnancy Help this is most evident in that we do not yet have a permanent home (not unlike many of our clients). We are grateful to Hammersley Park School and now the Ministry of Education for allowing us to continue to use their building.

Just as Christchurch itself has moved into a new phase, so too have we. This year we have farewelled Liz Henderson and welcomed Rhodora Sagles who has ably stepped into the role of Manager. Although we congratulated Sieni's transition to becoming Mrs White, we are very pleased that she has remained as our Client Services/Volunteer Coordinator. Thanks to both of you for your professional approach and for the many times that you "go the extra mile" – many times when you are the only ones who know this.

In addition to our committed and conscientious staff, we are blessed with support from many directions. Firstly, on behalf of the Branch Executive, I would like to acknowledge all the volunteers and the many hours that they put into ensuring we are able to meet our clients' needs – this averages to over 100 hours per week! This truly is community service in action.

Secondly, we would like to thank all the funding bodies that support us to carry out our work. It is your generosity that enables us to serve the needs of our clients. It also provides considerable energy and motivation for those of us who commit to supporting Pregnancy Help.

As Chairperson I would also like to thank all the members of the Branch Executive. Once again this year has had both personal and community challenges and I appreciate the efforts that you have made to ensure we provide the governance and support necessary to run a community organisation.

Finally, thanks to those around the country who have continued to support us – this includes other Pregnancy Help branches and the National office.



### **Branch Executive**

Neil Brosnahan	Chairperson
Jean Smith	Secretary
Nicky Lee	Branch Exec member
Deb Quested	Complaints and Liaison Officer
Dale Andrews	Treasurer
Zoe Brosnahan	Branch Exec member

### **Paid Staff**

Rhodora Sagles  
Sieni White

### **Acknowledgement**

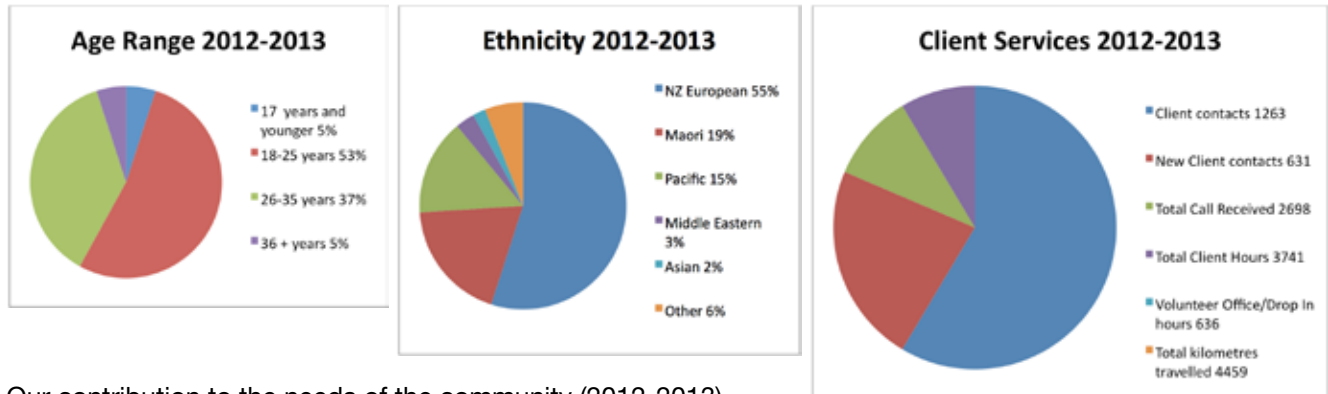
**JONES FOUNDATION**  
(Arthur Frederick William and Jessie May Jones Foundation)

Our grateful appreciation to the Jones Foundation whose contribution enabled us to produce this Annual Report.

# MANAGER'S REPORT

The foresight and good planning by staff and Branch Executive resulted into a smooth transition to the new manager. It was a year of change, adjustment and learning. It was also a year of good will from the volunteers, members and community.

## CLIENT GROUP INCLUDES:



Our contribution to the needs of the community (2012-2013)

- Distributed 6511 items of baby and maternity clothing and bedding
- Gave away 172 dozen nappies
- Lent out 63 bassinets and 184 prams/other equipment.

We purchased 16 new bassinets and 16 washable mattresses from a donation from Maurice Carter Trust. Due to a high demand for newborn baby clothing, we needed to buy some thanks to the donation from Kate Twigg and Maurice Carter Trust. A number of generous individuals/families donated as well. Blankets were another high demand all year round especially in winter-John Mitchell McLachlan Charitable Trust and Canterbury Masonic Lodge 1048 replied positively when asked to support families in need of blankets. Knitworld has donated boxes of yarn and garments to us and special thanks to all the volunteer knitters and sewers who keep our drawers filled up with lovely knitted items.

Since the earthquakes we have had to move 3 times and our current home is at Hammersley Park School. Accommodation (like many of our clients) was a major concern when the School officially closed as an institution in January 2013. We now have good news that our lease is likely to be extended for another year.

There was a 100% increase on the number of women who came for pregnancy testing this year. Since moving in at Hammersley Park one and half years ago, we are now able to fully resume our pregnancy testing services which will account for the increase.

Total volunteer office/drop in hours as well as total clients has gone up.

It has been noticeable that clients are staying longer at the Drop In Centre and client hours reflected this. They are quite happy to chat with staff while their baby safely plays at a secured play area inside the reception area. Volunteers participated in activities done outside the Centre like Linwood Youth Festival Experience, mail out of Pregnancy Help flyers around Shirley and meetings/training. Since field work service ceased on 30 June 2012, external supervision for field work volunteers stopped and was replaced with regular team meetings cum information sessions. The sharing with paid and volunteer staff-something new that we started doing late last year and is quite well attended. We have had speakers in the meeting like WINZ and Family Planning to provide updates.

It has been a year now since we started our Community Outreach to Hornby and Linwood Link. Our Client Services and Volunteer Co-ordinator is at Hornby Heartland Services every fortnight on Wednesdays to support clients in that area. Being co-located with other agencies that can also assist our clients provides a “wraparound” service and means less travel for them. With the recent release of Pregnancy Help’s new brochure, 1000 copies were distributed throughout the Canterbury region with the Hornby Heartlands brochure in a free mail-out.

Professionals and agencies that have referred clients to us or worked collaboratively with us during the year include:

Barnardos	Neighbourhood Trust
Birthright	Pacific Trust
Christchurch Migrant Centre	Partnership Health/Pegasus Health
Christchurch Resettlement Services	Plunket
City Mission	Pregnancy Centre
ComCare Trust	Pregnancy Counselling Service
CYFS	Relationship Services
Delta Community Trust	Salvation Army
Doctors	Selwyn Parenting Network
Early Start	Social Workers
Family Help Trust	St John of God Waipuna
Family Works (Presbyterian Support Upper South Island)	SWAP (Single Women as Parents)
He Waka Tapu	Tamariki Ora
Holly House	Te Puna Oraka Shirley Hub
Home and Family Society Chch Inc	Te Runanga O Nga Maata Waka /Mother and Papi Service
Hornby Heartland Services	The Champion Centre (Tamariki Toiora)
Christchurch Women's Hospital	Volunteering Canterbury
Linwood LINK	YWCA Chch Inc.
Mental Health & Peer Support Services (MHAPS)	Women's Refuge
Methodist Mission	Work and Income
Midwives	Youthline

## ***VOLUNTEERS***

We acknowledge all the office/drop in volunteers (short and long term) and Branch Executive members who have shared/currently sharing time and skills:

Dale Andrews, Neil Brosnahan, Zoe Brosnahan, Sandra Cloney, Margaret Gilbert, Stephanie Kirk, Abby Lauder, Jennifer Lee, Nicky Lee, Dianne Messenger, Deb Quested, Jean Smith, Roger Smith, Duoyi Xu, Tina Bennett, Vik Latham

Short term volunteers Jane Macadam, Aimee Whalley, Hannelie Moittie, Kiem Byrne, Beverly and Melissa Hiew, Sue Boon, Sharon Parker, Bernie, Elanore, Abari, Melissa, Leah Fischer

Placement Students - Hayley Bennett, Heidi Roberts, Pauline Seleni, Tania Vincent, Shirley Whatuira

Life members: Sue Currie, Lyn Fitzgerald and Mary Woods (now in Wellington)

Over 5500 hours of volunteer knitters and sewers time were donated to knit baby clothing or bedding which were much appreciated by clients' families.

We celebrated the hard work and dedication of the amazing volunteers through a Volunteers Morning Tea (December) and a Vintage Morning tea during the Volunteer awareness Week Celebration (June).

Thanks to Sieni, our Client Services and Volunteer Co-ordinator for looking after the volunteers' recruitment, training and recognition.

## ***HEALTH AND SAFETY***

Health and safety is of utmost importance to us. We have been in contact with agencies in keeping everyone safe at workplace and continue to practise health and safety procedures in our service.

## ***TRAINING***

Staff (paid and unpaid) attended training on Safekids child safety workshop as well as internal training. Staff also attended training opportunities offered by MHERC and MSD. The new Manager attended a fundraising training late last year.

## **DONATIONS**

With the generosity of Pregnancy Help members and members of the community, financial donations totalled more than \$8000. The response of the community has always been amazing whenever we needed donations of clothing and bedding. These donations whether old or new are then sorted by volunteers and passed on to families who desperately need items for their babies.

## **FUNDRAISING/SPONSORSHIP**

Some key challenges this year (such as being preoccupied with our accommodation for the longer term plus the transition of a new manager) have meant that we have not been able to be as active with fundraising activities as we would normally be.

We did a winter appeal letter to the members and supporters of Pregnancy Help to help us with some financial donations. It is something simple and easier to organise using our current resources. We thank those who have answered our appeal.

We were quite successful in our mail out to Cadburys, Ecostore, Sequioa 88, ShadeofGrey Cottage and Jones Foundation-all of whom donated items/gift vouchers for the volunteers' morning tea.

## **PUBLICITY**

Newspapers, local newsletters and networking with various groups are our means of publicity. We talked about our services to groups (church and community) and liaised with other groups like Selwyn Parenting Network and Chch Under 5 Collective (Facebook).

We also continue to post regularly on Facebook about our services and community events that our clientele might benefit from. Facebook is still going really well, we have 735 "likes".

The Pregnancy Help website is another tool we use to reach out to the community. There is something special about our website as it can be translated in to 7 other languages using Google translation. This helps migrants to engage and be part/access what we have to offer.

In terms of volunteer recruitment, Volunteering Canterbury has been our major helper. We also put posters on public buses about our services and the need for volunteers.

## **SUPERVISION**

We would like to thank Margaret Gilbert who for many years, donated her time and skills as an external supervisor to our field work service volunteers. Our field work service ceased on June 30, 2012. Meanwhile, external supervision for paid staff is going well. Many thanks to all our supervisors for their support.

## **GENERAL COMMENTS/OTHER MATTERS**

Although the earthquakes have subsided, we are still very much affected especially in terms of our accommodation as with other community organisations. It is not only the physical landscape that's been changing in Christchurch, we also continue to adapt to changing ways of service delivery (Hornby Heartlands) and continue to think of innovative ways to reach out to families in need.

## **ACKNOWLEDGMENTS**

Pregnancy Help Canterbury would not be able to continue to offer our services without the invaluable support of our volunteers and staff and the Branch Executive would like to thank them all for their dedication. We also wish to thank all the individuals, groups, trusts, businesses and organisations that continue to support our work in the community.

We would also like to acknowledge our grateful thanks to Hammersley Park School and to the Ministry of Education for allowing us to stay here at our current premises.

Our grateful appreciation to the following:

2 Js  
ASSOCIATION OF ANGLICAN WOMEN  
ASSOCIATION OF PRESBYTERIAN WOMEN  
BABY CITY  
BABY FACTORY  
BABY FIRST LTD  
BALIKBAYAN MESSENGER LTD  
CADBURY  
CANTERBURY COMMUNITY TRUST  
CHRISTCHURCH CITY COUNCIL  
CHRISTCHURCH WOMEN'S HOSPITAL  
COMMUNITY ORGANISATIONS GRANT SCHEME  
DEPARTMENT OF CORRECTIONS  
E M GRIFFIN  
ECO STORE  
F LOTHIAN  
FIONA ROBERTSON  
FRESH IT  
GUARDIAN TRUST  
JOHN MITCHELL MCLACHLAN TRUST  
KATE TWIGG SYDNEY FUNDRAISER  
KNITWORLD  
L FITZGERALD  
LIZ HENDERSON  
LEESTON ASSOCIATION OF CATHOLIC WOMEN  
M CREQUER  
MAINLAND FOUNDATION

MAURICE CARTER TRUST  
MINISTRY OF SOCIAL DEVELOPMENT/ FAMILY AND COMMUNITY SERVICES  
MOONLIGHTERS CLEANING SERVICE  
NEIGHBOURHOOD TRUST  
NZ COLLEGE OF MIDWIVES  
NZ COMMUNITY POST  
NZ LOTTERY GRANTS BOARD  
ORLOVA SOUTH  
P&S CONSEDINE  
PALM COTTAGE OPPORTUNITY SHOP  
PREGNANCY HELP TRUST  
PUB CHARITY  
RUTH GARDNER  
S CURRIE  
SANDRA AND NOELINE McSHERRY  
SEQUIOIA 88  
SHADEOFGREY COTTAGE  
SHELLEY KEACH  
SHIRLEY COMMUNITY TRUST  
TE RUNANGA O NGA MAATA WAKA  
TELSTRA CLEAR/VODAFONE  
THE CANTERBURY LODGE NO 1048  
TWIGGER WOMEN'S REFUGE ENDOWMENT FUND  
VERVE DIGITAL LTD  
ZONTA CLUB WAIMAKARIRI

**Neil Brosnahan**  
**Chairperson**

**Rhodora Sagles**  
**Manager**

**COMMENT**

"At the beginning of this month I put a post on Facebook about a whanau who lost everything due to a house fire. We had so much feedback about this it was amazing. But one woman AMAZED me; she came in to donate a large amount of items for the whanau, items which included brand new towels, clothing, toiletries and toys. We got talking about our work here at Pregnancy Help and she left. The next day the same woman came back with brand new baby clothing, she had listened to me talking about the needs at Pregnancy Help and gone out to try and fill the gap. We were so thankful to her and she just replied with "I love doing it". It was a warm fuzzy for us here!! We posted a thank you to her and her whanau."

**COMMENT**

"We came in off the street and were welcomed, we received clothing for our little girl and our unborn baby."

**COMMENT**

"I can sell it at Trade Me but it's good to give back, so I am donating it to you (Pregnancy Help)."

**COMMENT**

"I write to appreciate the efforts of the Pregnancy Help for their supports during my stay in New Zealand. As a foreigner, I would say this company has been there for me and my family.

They even gave out emergency Nappies and baby clothes to us. The staffs in this company are phenomenal in terms of attending to customers, showing care and providing useful information.

I would say, Pregnancy Help has really made our stay in this country a memorable one; they have been amazing and we are full of praises for this wonderful organization."

**COMMENT**

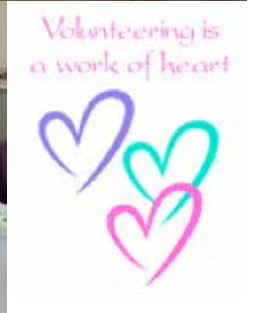
"Not being made to feel "little" for asking for help. Nice atmosphere. The amount of brochures around made it feel a good place to come for any advice."

# Donations



감사합니다 Natick  
Danke Ευχαριστιες Dalu  
Thank You Köszönöm  
Grazie Спасибо Dank Tack  
谢谢 Merci See  
Obrigado  
Gracias  
ありがとう







“Alone we can do so little,  
together we can do so much.”  
*Helen Keller*



# Donations



감사합니다 Natick  
Danke Ευχαριστιες Dalu Obrigado  
Thank You Köszönöm  
Grazie Tack  
Спасибо Dank Gracias  
谢谢 Merci See ありがとう



**PREGNANCY HELP INC. CANTERBURY BRANCH  
STATEMENT OF FINANCIAL PERFORMANCE  
FOR THE YEAR ENDED 30TH JUNE 2013**

	<b>2013</b>	<b>2012</b>
	<b>\$</b>	<b>\$</b>
<b>REVENUE</b>		
<b>Grants Received</b>		
Canterbury Community Trust	28,000	28,000
Maurice Carter Trust	1,500	1,500
United Way	-	5,000
Christchurch City Council	9,000	7,122
Westpac Canterbury Care Fund	-	2,000
COGS	3,000	3,000
Family and Community	12,880	12,880
MSD - Earthquake Response Fund	-	696
Lotteries Commission	-	42,078
Mainland Foundation	5,727	-
John Mitchell McLachlan Trust	1,947	-
George Mitchell Trust	-	5,000
Jones Foundation	5,000	-
Pub Charities	4,783	3,707
Twigger Trust	2,800	-
Grants Received in Advance (net) Note 5	<u>13,560</u>	<u>(15,545)</u>
	<b>88,197</b>	<b>95,438</b>
Donations	7,159	5,247
Interest	1,176	1,409
Subscriptions	183	139
<b>TOTAL REVENUE</b>	<u><b>96,715</b></u>	<u><b>102,233</b></u>



**PREGNANCY HELP INC. CANTERBURY BRANCH  
STATEMENT OF FINANCIAL PERFORMANCE  
FOR THE YEAR ENDED 30TH JUNE 2013**

	<b>2013</b>	<b>2012</b>
	<b>\$</b>	<b>\$</b>
<b>TOTAL REVENUE</b>	96,715	102,233
<b>LESS EXPENSES</b>		
Accountancy Fees	878	840
Advertising & Promotion	835	934
Audit Fees	950	950
Bank Charges	91	179
Cleaning	600	-
Client Costs	1,996	1,206
Consumables - Bassinets etc	3,557	2,388
Depreciation as per Schedule	1,415	703
Insurance	635	718
Kiwisaver Employer Contributions	794	755
Levies	1,000	1,000
Light Power & Heating	1,950	1,710
Office Expenses	2,327	1,309
Printing, Stamps & Stationery	2,687	2,035
Relocation Costs	-	5,246
Rents	8,485	8,034
Repairs & Maintenance	258	497
Staff Training & Conferences	2,129	3,162
Subscriptions	135	157
Supervision	913	1,303
Telephone, Tolls & Internet	2,319	2,142
Travel	4,971	4,048
Volunteer and Fundraising	1,214	163
Wages & Salaries	<u>58,083</u>	<u>61,595</u>
<b>TOTAL EXPENSES</b>	<u>98,222</u>	<u>101,074</u>
<b>NET SURPLUS/(DEFICIT)</b>	<u><u>(\$1,507)</u></u>	<u><u>\$1,159</u></u>



This statement is to be read in conjunction with the notes to the financial statements on pages 8 to 9.

**PREGNANCY HELP INC. CANTERBURY BRANCH  
STATEMENT OF MOVEMENTS IN EQUITY  
FOR THE YEAR ENDED 30 JUNE 2013**

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	<b>2013</b>	<b>2012</b>
	<b>\$</b>	<b>\$</b>
<b>EQUITY AT START OF PERIOD</b>	12,719	11,560
Net Surplus (Deficit) After Tax	(1,507)	1,159
<b>EQUITY AT END OF PERIOD</b>	<u>\$11,212</u>	<u>\$12,719</u>




This statement is to be read in conjunction with the notes to the financial statements on pages 8 to 9.

**PREGNANCY HELP INC. CANTERBURY BRANCH  
STATEMENT OF FINANCIAL POSITION  
AS AT 30TH JUNE 2013**

	2013 \$	2012 \$
<b>CURRENT ASSETS</b>		
ANZ Cheque Account	8,781	5,615
ANZ Call Account	12,055	35,571
Cash on Hand	200	164
GST Refund Due	2,819	-
Accounts Receivable	<u>100</u>	<u>-</u>
<b>Total Current Assets</b>	23,955	41,350
 <b>NON-CURRENT ASSETS</b>		
Fixed Assets as per Schedule	5,146	3,195
<b>TOTAL ASSETS</b>	<u>29,101</u>	<u>44,545</u>
 <b>CURRENT LIABILITIES</b>		
GST Due for payment	-	1,368
Accounts Payable	6,724	5,823
Equipment Bonds Held	740	650
Receipts in Advance	<u>10,425</u>	<u>23,985</u>
<b>Total Current Liabilities</b>	17,889	31,826
<b>TOTAL LIABILITIES</b>	<u>17,889</u>	<u>31,826</u>
 <b>NET ASSETS</b>	 <u><u>\$11,212</u></u>	 <u><u>\$12,719</u></u>
 Represented by;		
<b>EQUITY</b>		
Retained Earnings	<u>11,212</u>	<u>12,719</u>
<b>TOTAL EQUITY</b>	<u><u>\$11,212</u></u>	<u><u>\$12,719</u></u>



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Dated: 13/9/13.



**PREGNANCY HELP INC. CANTERBURY BRANCH  
SCHEDULE OF FIXED ASSETS AND DEPRECIATION  
FOR THE YEAR ENDED 30 JUNE 2013**

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/07/2012	Additions Disposals	--- Depreciation ---			Accum Deprec 30/06/2013	Book Value 30/06/2013
						Mth	Rate	\$		
<b>Office Equipment</b>										
Computer 2003			2,507	20		12	40.0% DV	8	2,495	12
Filing Cabinet 3 Drawer			298			12	0.0% DV	0	298	0
Office Desks 2			550			12	0.0% DV	0	550	0
Whiteboard			75			12	0.0% DV	0	75	0
Display Boards 8			45			12	0.0% DV	0	45	0
Pamphlet Wall Board & Stand			95			12	0.0% DV	0	95	0
Goldair Oil 14 Fin Heater			120			12	0.0% DV	0	120	0
Cascade 2 Speed Fans 2			90			12	0.0% DV	0	90	0
Black & Decker Cordless Jug			40			12	0.0% DV	0	40	0
Coffee Tables 2			10			12	0.0% DV	0	10	0
Kitchen Chairs 3			10			12	0.0% DV	0	10	0
Bookshelves 4			75			12	0.0% DV	0	75	0
Books			738			12	0.0% DV	0	738	0
4 Small Drawer Sets 2			50			12	0.0% DV	0	50	0
3 Medium Drawer Sets 2			140			12	0.0% DV	0	140	0
3 Medium Drawer Sets 3			280			12	0.0% DV	0	280	0
3 Large Drawer Sets 12			1,080			12	0.0% DV	0	1,080	0
Clothing Racks 2			86			12	0.0% DV	0	86	0
Tellus			199			12	0.0% DV	0	199	0
Typist Chair 3			981	2		12	20.0% DV	0	979	2
Filing Cabinet			209	48		12	15.0% DV	7	168	41
Trestle Table			185	43		12	15.0% DV	6	148	37
Plastic Drawers 2			69	16		12	15.0% DV	2	55	14
Multi Media Software			89	2		12	33.0% DV	1	88	1
Shredder			49	6		12	20.0% DV	1	44	5
Computers 2			2,683	113		12	40.0% DV	45	2,615	68
2 Desks Manager & Monitoring Stand			198	71		12	15.0% DV	11	138	60
Workstations 2			178	65		12	15.0% DV	10	123	55
Filing cabinet 2 drawers			178	60		12	15.0% DV	9	127	51
Oil Heater 1			44	16		12	16.0% DV	3	31	13

This statement is to be read in conjunction with the notes to the financial statements on pages 8 to 9.

**PREGNANCY HELP INC. CANTERBURY BRANCH  
SCHEDULE OF FIXED ASSETS AND DEPRECIATION  
FOR THE YEAR ENDED 30 JUNE 2013**

Asset	Private Use	Purchase Date	Cost Price	Book Value	Additions Disposals	--- Depreciation ---		Accum Deprec 30/06/2013	Book Value	
				01/07/2012		Mth	Rate		\$	30/06/2013
Client Chairs			22	8		12	16.0% DV	1	15	7
Filing Cabinet/Nappy Store			320	121		12	13.0% DV	16	215	105
Filing Cupboard			50	23		12	13.0% DV	3	30	20
Chair - Manager			89	33		12	16.0% DV	5	61	28
Photocopier			2,252	117		12	40.0% DV	47	2,182	70
Laptop and Projector			1,865	19		12	60.0% DV	11	1,857	8
Night Store & Panel Heaters (4)		Nov 2008	2,667	9		12	80.4% DV	7	2,665	2
Shelving		Apr 2011	784	596		12	20.0% DV	119	307	477
Shelving		Jun 2011	1,054	829		12	20.0% DV	166	391	663
Playpen		May 2012	1,001	979		12	13.0% DV	127	149	852
Pamphlet Wall		Jul 2012			640	12	20.0% DV	128	128	512
2 HP Omni computers		Jan 2013			2,050	6	50.0% DV	513	513	1,537
2 MS Office		Jan 2013			676	6	50.0% DV	169	169	507
<b>Total</b>			<b>21,455</b>	<b>3,196</b>	<b>3,366</b>			<b>1,415</b>	<b>19,674</b>	<b>5,147</b>

This statement is to be read in conjunction with the notes to the financial statements on pages 8 to 9.



**PREGNANCY HELP INC. CANTERBURY BRANCH  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2013**

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**1. STATEMENT OF ACCOUNTING POLICIES**

The financial statements presented here are for the entity Pregnancy Help Inc. Canterbury Branch, a Trust incorporated under the Charitable Trusts Act 1957. Pregnancy Help Inc. Canterbury Branch became registered with the Charities Commission on 12 February 2008.

These financial statements have been prepared in accordance with generally accepted accounting practice in New Zealand.

**Measurement Base**

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an historical cost basis have been used. Accrual accounting is used to recognise expenses and revenues when they occur.

**(a) Fixed Assets**

All fixed assets are stated at cost less accumulated depreciation.

**(b) Depreciation**

Depreciation has been calculated using the maximum rates permitted by the Income Tax Act 1994.

**(c) Grants and Donations**

Grants and donations received conditional on expenditure for specific purposes are treated as liabilities until spent. Upon expenditure on the intended purposes, grants and donations are recognised as income.

**(d) Goods & Services Tax**

These Financial Statements have been prepared on a GST exclusive basis except for the Statement of Financial Position where Accounts Receivable and Accounts Payable are recorded at their GST inclusive values.

**(e) Income Tax**

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

**(f) Accounts Receivable**

Receivables are stated at their estimated realisable value.

**(g) Differential Reporting**

The Trust meets the requirements of the New Zealand Institute of Chartered Accountants for differential reporting on the basis that it has no public accountability and there is no separation of ownership and the governing body. The Trust has taken advantage of all differential reporting exemptions.

**(h) 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.

**2. AUDIT**

These financial statements have been subject to audit, please refer to Auditor's Report.

**PREGNANCY HELP INC. CANTERBURY BRANCH  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2013**

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**3. CONTINGENT LIABILITIES**

At balance date there are no known contingent liabilities (2012:\$0).

**4. CAPITAL COMMITMENTS**

At balance date there are no capital commitments. (2012:\$0)

**5. GRANTS RECEIVED IN ADVANCE**

	2013	2012
Lotteries Commission	-	22047
Christchurch City Council	16	437
Canterbury Community Trust	-	211
Maurice Carter Trust	25	-
Mainland Foundation	1397	-
Jones Foundation	2916	-
Ministry of Social Development	3518	-
Pubs Charity	-	1290
John Mitchell McLachlan Charitable Trust	255	-
Twigger Estate	2298	-
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	\$10425	\$23985
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**INDEPENDENT AUDITORS REPORT**  
**TO THE READERS OF THE FINANCIAL STATEMENTS OF**  
**PREGNANCY HELP INC. CANTERBURY BRANCH**

I have audited the financial statements pages 1 to 8 of Pregnancy Help Inc. Canterbury Branch which comprise the Statement of Financial Position as at 30 June 2013, Statement of Financial Performance and Statement of Movements in Equity for the year then ended, Notes to the Financial Statements and Schedule of Fixed Assets.

**COMMITTEE'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS**

The Committee is responsible for the preparation and fair presentation of these financial statements in accordance with generally accepted accounting practice in New Zealand and for such internal control as the Committee determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether caused by fraud or error.

**AUDITOR'S RESPONSIBILITIES**

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

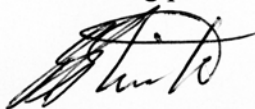
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or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

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

Other than in my capacity as auditor I have no relationship with, or interests in Pregnancy Help Inc. Canterbury Branch

**OPINION**

In my opinion the financial statements pages 1 to 8 present fairly, in all material respects the financial position of Pregnancy Help Inc. Canterbury Branch as at 30 June 2013 and its financial performance for the year then ended in accordance with generally accepted accounting practice in New Zealand.



Bevan G Smith  
17 September 2013  
CHRISTCHURCH

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Amos Place, Shirley

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Website: [www.pregnancyhelp.org.nz](http://www.pregnancyhelp.org.nz)

Facebook: <http://tiny.cc/ffj26>