



The Scout Association of New Zealand

ANNUAL REPORT 2023

Incorporating the National Scout Centre
Financial Statements for the year ended
30 September 2023



SCOUTS[®]
Aotearoa

Our Purpose

We empower youth through adventurous experiences to lead lives that make a positive difference.

Our Vision

In 2025 more than 25,000 youth will enjoy Scouting adventures. They will come from every background, with a place for all, shape their own experiences, and make a positive difference for New Zealand.

Te Kī Taurangi Scout — Our Scout Promise

Te kī Taurangi Kea

Ka tohatoha ahau, ka manaaki ahau,
ka kite ahau, ka whanake ahau.

Te kī Taurangi Scout

E mana ai taku kī taurangi,
Kia pukumahi te mahi,
Kia tau te whakapono-ā-wairua,
Kia ihu oneone ki te hapori,
ki te whenua tupu, ki te ao,
Kia manaakitia tangata kē atu,
Kia ū ki tā te ture i kī mai ai.

Our Kea Promise

I share, I care,
I discover, I grow.

Our Scout Promise

On my honour,
I promise to do my best,
To develop my spiritual beliefs,
To contribute to my community,
country, and world,
To help other people,
And to live by the Scout Law.

Te Ture Scout — The Scout Law

He Whai Whakaaro

Ki a koe, ki tangata kē atu
Ki te taiao

Kia Tika

Kia manawanui
Kia ngākau pono

Kia Ngākau Pai

Tū whiitia te hopo
Hei hoa ki te katoa

Have Respect

For yourself and others
For the environment

Do What is Right

Be trustworthy and tolerant
Have integrity

Be Positive

Accept challenges with courage
Be a friend to all





CONTENTS

Ngā Ihirangi

Highlights of 2023	4
Our Impact	6
Scouting at a Glance	8
National Schools	10
Gang Show	12
Venture	12
Scarf Day	13
Adventure Week	14
Scout Youth Foundation	16
Partners and Funders	17
Audit Report	18
Financial Statements	19
Consolidated Financial Reporting	21
Founder's Day Adult Awards	21
Capstone Awards	22
Directory	23

HIGHLIGHTS OF 2023

Ngā Āhuatanga Hira o 2023

The 2022-23 year saw Aotearoa move past the restrictions of the Covid environment enabling Scout Groups to recommence the full offering of adventurous, fun and challenging activities that draw young people to the Scouting environment.

The ability to reconnect without restrictions had an immediate impact on the wellbeing of young people and adults alike, positively impacting the membership of Scouts Aotearoa.

Youth at the Centre

The development of a Sector leading Safeguarding Policy, constructed in a youth friendly manner has enabled Scouts Aotearoa to better ensure that both youth and adult members have an increased understanding of Safeguarding. The Policy also strengthens and promotes the commitment that Scouts Aotearoa has to providing a safe environment for all members.

Young people continue to shape the direction of the Movement through a variety of avenues, through our governance and operation structures, as well as ongoing support for young people to have their voices heard at local levels across the country.

As a result of our Healthy Norms research, a variety of resources supporting young people to develop their understanding of themselves and others have been created, and other small changes incorporated into the Youth Programme. Most notably, a Healthy Emotions poster and two sets of SPICES cards were distributed to Groups at the start of the year.

The focus on youth wellbeing was continued through the development of the Wellbeing Better World programme and the supporting "Creating Safer Spaces at Scouts" document, as requested by the Youth Advisory Group.

Quality and Relevant Programme

Over the course of 2023, the Youth Programme has been undergoing a comprehensive review. The aim of this process is to understand how the programme is being implemented in the Group

environment two years on from its inception, and recommend small changes that will help keep our core product to a high standard and relevant to the needs of young people today.

Adventure Week continued to be a popular initiative increasing adventurous experiences for young people. Young people across the country have been taking part in a wide variety of adventures in week eight of each term. The introduction of a Cub/Scout Activity Day, and the Kea/Cub Campfire sought to build connections between Sections and strengthen tuakana teina.

The introduction of the Paddling Adventure Skill has supported the growth of Adventurous experiences in Scouting. The Wellbeing Better World Special Topic was developed in partnership with Sparklers and provides an avenue for the programme to address the current issues and interests of today's young people.

Inclusive Growth

Our commitment to inclusive growth has strengthened as our focus has sharpened. We have focussed our efforts on two major areas - advancing Gender Inclusion and honouring our responsibilities to Te Tiriti o Waitangi through our Māori Inclusion Strategy.

Our dedication towards Gender Inclusion witnessed a significant milestone with the successful completion of a research project into Healthy Norms in July. The research provided invaluable insights and enabled the development of actionable recommendations.

Our commitment to Māori inclusion has deepened. Our efforts have centred on building genuine collaborative and reciprocal relationships with Māori and increasing our Movement's understanding of Te Tiriti o Waitangi and colonisation.

As we move forward our goal remains to foster an environment that celebrates differences, ensures everyone feels valued, and continues to fortify the foundations of our shared values and aspirations.

Prepared Volunteers

In 2023, we have focussed attention on induction, training, and support of our dedicated volunteers. One of the standout achievements this year is the introduction of the new Kaiārahi induction packs. These resources provide our new volunteers with easy access to the knowledge and materials necessary to support them effectively in their roles.

Progress has also been achieved in the development of the Adult Training Pathway, with a specific focus on the Kaiārahi pathway. This work aims to empower volunteers to confidently deliver all aspects of youth programming, strengthen capacity to provide adventurous experiences, and foster the development of whanaungatanga (meaningful connections) between volunteers.

We have continued our collaboration with the New Zealand Outdoor Instructors Association (NZOIA) and initiated relationships with other external providers to expand our Adventure Skills training.

We continue to leverage digital training pathways and streamlining our offerings. Three additional video learning modules - Safeguarding, Positive Youth Development, and Health and Safety, were added to our library of resources for Adults in 2023.

Organisational Strength

Mahi Tahi, the digital platform for Scouts Aotearoa entered a new phase of development. A major overhaul and update of the Event Management Pathway has positioned us to be at the forefront of the Sector with regards to adventure based learning and mitigating risks associated with the delivery of adventurous activities.

We have expanded the system to allow multi-Scout Group participation, enabled the delivery of larger scale events and developed a more accessible event registration system. The platform has been enhanced to provide whānau with more ownership and control of personal information and access into the Scouting experience.

A user group representing members across the Movement with varying levels of technical ability and a wide-range of roles provides guidance and feedback to ensure our platform reflects the needs of our members who engage with our digital tools.

Eight in person, and over twenty online workshops have been facilitated by the National Scout Centre to upskill members on these updates.

With a continued focus on meeting cybersecurity and privacy regulations we are committed to keeping our members safe while empowering them to lead adventurous activities in the outdoors. Our year ahead focusses on improving our achievements system, enabling our members to better record and recognise achievement within the Youth Programme.

Future Strategy - Beyond Better Prepared

As we enter the final years of the Better Prepared strategy which comes to a conclusion at the beginning of 2025, consultation with members began to seek feedback on, and understand what elements of the current strategy remain relevant as we look to the future.

Members have provided feedback through questionnaires, in person engagements and major events to support the development of the future strategy.

Consultation will continue across 2024 as a refined future strategy takes shape.

OUR IMPACT

Tō Mātou Pānga

SCOUTS AOTEAROA HAS DONATED OVER 1 MILLION CONTACT HOURS OF YOUTH DEVELOPMENT THIS YEAR:

753,120 hours

Weekly Hours of
Youth Development

135,148 hours

Weekend Event Hours
of Youth Development

107,800 hours

Major Events

26,362 hours

National Schools

31,800 hours

Gang Shows



36,720

Section nights organised
throughout the year.



344

Days of the year with
gatherings.



7,344

Events that took place
throughout the year.



91,022

Total badges awarded during the
course of the year.

Those 91,022 badges have helped thousands of young people build their skills in:



5709
WATER SAFETY
 Adventure Skills



4277
TRAMPING
 Adventure Skills



3480
VERTICAL
 Adventure Skills



2955
AIR ACTIVITIES
 Adventure Skills



5036
EMERGENCY SKILLS
 Adventure Skills



5170
CAMPING
 Adventure Skills



2436
BOATING
 Adventure Skills



7481
BIKING
 Adventure Skills



1450
PADDLING
 Adventure Skills



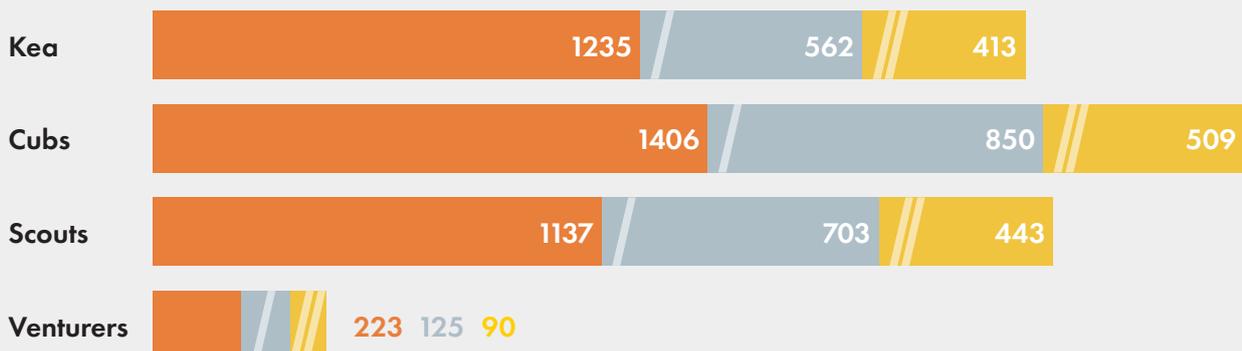
10,264
BETTER WORLD
 Programmes



33,054
ADVENTURE WEEK
 Water, Film, Navigate, Fire

AWARDS ACHIEVED

Key: ● Bronze ● Silver ● Gold



SCOUTING AT A GLANCE

He Kapohanga Kanohi ki te Ao o Scouts

11,766
Total Youth Members*



6609
Volunteers



 = 1000 MEMBERS

MEMBERSHIP PROPORTION BY TERRITORY

Upper North Island

38.0%

Lower North Island

34.3%

South Island

27.7%



* Includes only active members at time of the Annual Report. 16,914 young people were involved with Scouts Aotearoa at some point throughout the year as a whole.

293

TOTAL GROUPS



236

LAND



48

SEA



9

AIR

GENDER OF SCOUTS AOTEAROA YOUTH MEMBERS



MALE



FEMALE



GENDER DIVERSE



13.8%

UNDISCLOSED

SCOUTS BY SECTION



Kea

2510



Cubs

4388



Scouts

3988



Venturers

880



Rovers

134

NATIONAL SCHOOLS

Ngā Kura ā-Motu

Snow School

24th September - 1st October 2023

The Snow School went very well with 20 participants. Even though the lower mountain was short on snow there was plenty on the upper mountain where we did nearly all of the skiing. We were challenged a bit by the weather during the week. Early one morning there was a top-up of snow that made for a welcome change from rocks around the Scout Lodge to nearly all new snow around the lodge. Everyone managed plenty of skiing or snowboarding and had a great time.

Mountaineering School

1st - 7th October 2023

This year the school ran from the 1st to the 7th of October, which was earlier than previous years, giving better snow cover further down the mountain. There were five students and one new instructor on this year's School. Two of the students were 14 years old, but despite their age performed very well with all aspects of the training. All of the students worked well together and quickly formed a great little team.

Conrad Murray assisted with the instruction for the first three days of the School. He and I [the School director] worked well together, and I hope he can become a member of the Mountaineering School team and possibly become the new director in time. I felt at ease with his instruction style and knowledge, and he worked well with the students. The weather and snow conditions were reasonably good for the time of year meaning that all the core components of the school were completed including a great night's snow caving. The last day on the mountain was used to reinforce learnt skills and to extend the students' knowledge of basic anchor and rope skills. These rope skills can be used in many different situations a scout may find themselves in. I would like to thank David Jupp for his work leading up to and during the Mountaineering School. It makes running this event a lot easier with his involvement.

Walsh Memorial Scout Flying School

6th - 20th January 2023

The 56th Walsh Memorial Scout Flying School

was held at the Matamata airfield during the period 06 – 20 January 2023. The previous School scheduled for January 2022 had been cancelled due to Covid restrictions. As a result, the 2023 student complement totalled 61 with 48 ab initio and 13 returned students which was slightly under the usual maximum of 70 students due to having fewer than normal returned students.

For the flying programme the School assembled 26 volunteer flying instructors alongside 15 aircraft once some had overcome the poor weather to get to Matamata. The fleet comprised four Cessna 152s, 10 Piper Tomahawks and one four seat Cessna 172.

In the two week period of the School, the objectives of the training programme were achieved safely with 42 of 48 ab initio students achieving their first solo flight - an astounding achievement considering the part the weather played in disrupting the training programme at first.

The School again enjoyed outstanding support from a variety of corporate and individuals which serves to keep the cost to students at an affordable level. Our premier supporter is Air New Zealand alongside other stalwarts that include the RNZAF, the Airways Corporation, the Civil Aviation Authority, Aspeq, MetService, and Air BP.

Canoe School

14th - 20th January 2023

Canoe School 2023 went ahead (after the 2022 School fell victim to Covid and was cancelled). We took the opportunity to try a few things differently, and these worked well. We had a great bunch of youth members that came together as strangers on Day 1, and left as great friends. The School is based on the Whanganui River, passing through some amazing scenery, only seen from the river. Few had any previous canoeing skills, but after some excellent tuition and guidance we packed our canoes, tied it all in tight and headed off downriver from Taumaranui heading for Pipiriki, 150kms away. As well as the well known Bridge to Nowhere, there were some other spots we stopped at and had a look around. Some of these places we were

privileged to have access to. Very special. In the words of one of our youth members;- "Canoe School was a fantastic experience for me. It was entirely unique to anything I had previously done in Scouting. The trip took us through a region of New Zealand that I had no previous connection to and taught us about the rich local history of the Whanganui River. The trip was physically demanding but extremely rewarding at the same time and I came out of it with amazing memories and new friendships". Thanks to all for a fantastic experience. Roll on the 2024 School.

Aviation School

9th - 16th April 2023

Another full School with 42 youth, our core team plus new adults completing their Air Charge Certificate and working alongside a Flight (our name for small teams). We had participants from Dargaville to Invercargill this year.

Our set up was a bit different this year with smaller tents rather than the marquee to mitigate some of the Covid risk factors. Our first two days were full of theory setting the scene for the rest of the week.

This year we visited Palmerston North Airport; Field Air Engineering Workshop; Whanganui, Taonui, Foxton Aerodromes and Ohakea Air Force base. A visit from Captain David Morgan – CFI Air NZ was a real highlight with some amazing questions from the youth especially around sustainability. This was our first use of the Adventure Skill badges versus the Proficiency badges and the cross credit worked well.

Saturday was our open day and a day of flying at Taonui and Foxton Airfields. A stunning day with all 115 flights completed across the 2 sites!

Final Dinner was another rounding success with Rose Osborn receiving the Top Student award and Geoffrey Brown receiving the Christian Liebenberg Simulator Prize. We are so blessed to have such a talented and enthusiastic crew working with us on this National School.

Caving School

12th - 17th April 2023

The 45th National Scout Caving School was

a great success with 30 Venturers attending including a contingent from the Gumdale Scout Group in South Brisbane. In total we have had over 1400 Venturers through the School which includes many that have come back more than once. Our programme is full on with one or two caves done each day, we have a great team of instructors and cooks who keep our participants fully occupied and very well fed.

The facilities are a little cramped with nearly 50 people on site but we all cope really well and there is a great feeling of scouting friendship.

ATL@S

11th - 15th April 2023

Once again, in partnership with the New Zealand Sailing Trust, ATL@S took place in the Hauraki Gulf with 12 young people joining the leagues of legendary sailors who have skippered the mighty Steinlager 2. The crew from around the country spent two and a half days onboard Steinlager 2 going where the winds took them (down to the Coromandel back up to Kawau Island and Sullivans Bay, followed by two and a half days kayaking and camping with Auckland Sea Kayaks around Motuora Island. A unique experience for all onboard with some uneasy weather and waves to navigate, interesting food combinations and great leadership opportunities.

Photography School

1st - 9th July 2023

We are thrilled to report on the successful running of the National Scout Photography School in 2023! Under the enthusiastic leadership of our new School Director, Carl Shann.

The 2023 Photography School, held during the July school holidays, showcased an inspiring blend of creativity, learning, and adventure. Our dedicated students engaged in a full week of photography, capturing the beauty of nature and the spirit of scouting.

This year's School not only met but surpassed the expectations set by last year's event. It was a testament to the resilience and adaptability of Scouts Aotearoa and the NSPS staff. We thank our dedicated team and, most importantly, our enthusiastic Scouts for making this year's School a resounding success.

GANG SHOW

2023 was a great year for Gang Show as many shows got back on the boards after the Covid-19 disruptions.

We started the year with Hutt Valley Gang Show performing in Lower Hutt's charming Little Theatre with a show that took us down memory lane from previous years. It was a delightful production under the guidance of Mike Lock. Trivial fact, it was the first time in 5 years that the orchestra pit had been opened as it had not been used since the last Gang Show (very dusty by all accounts).

Otago Gang Show hit the ground running next in the majestic Mayfair Theatre. Once again Otago produced another high quality and energetic show with 70 youth on stage all strutting their stuff. Well done to Noel & Sue Walker and the rest of the team in Otago.

In September Auckland Central Gang Show hit a new stage in the Spotlight Theatre in Papatoetoe. This was ACGS's first show in 4 years and it was a smaller version of the show planned in 2021

which got cancelled the weekend of pack in. It was the usual ACGS razzle dazzle you expect from Auckland but with speed. It was great to see them back up and running and it was Blair Davies first show at the helm to actually get on stage. Congratulations to all involved.

The last but certainly not least show of the year was Manawatu Gang Shows "Show Time" held in the amazing Regent Theatre in Palmerston North. This show had everything one could want to do in a theatre with cast being flown in from above to pyrotechnics and some of the biggest sets seen in a Gang Show. Manawatu celebrated their 60th with this show (belatedly due to Covid) and marked it with a special anniversary Gang Show Scarf and a reunion dinner. The trip down memory lane section of the show with the slide show was one of note. Well done Carol Kelly and the entire team at Manawatu.

VENTURE

Based out of Mayfield, Mid-Canterbury the 15th New Zealand Venture, Venture - Ignite was successfully delivered from the 29th December 2022 - 8th January 2023.

As the first major event to be delivered post the easing of Covid-19 restrictions, Covid-19 remained an active and an ongoing challenge that was well managed by the Venture Leadership Team, adult volunteers and all participants.

Despite the challenges presented by the Covid-19 environment, Venture achieved a stronger than anticipated domestic and International attendance with 682 young people, supported by 194 adult members attending.

Venture - Ignite was conducted over two phases. Phase One offered young people the choice of an expedition, each held at a different South Island location. Expeditions on offer included tramping, mountain biking, rally car building, diving, photography, kayaking, and more.

Phase Two saw all participants come together at the base site in Mayfield, Mid Canterbury. The Venture site was packed with activities that young people could readily access, social areas and evening entertainment included, live bands, DJs and themed evening events.



SCARF DAY

Te Rā Kāmēta

On August 1st, Scouts all over the country participated in Scout Scarf Day. Scarf Day is an international annual event where Scouts past and present get to show their Scout pride and increase public awareness of Scouting. Scarves were worn to school, work, biking, an ice hockey game, World Scout Jamboree, skiing, and more!

Scouts Aotearoa ran a photo competition on the day, members were asked to submit a photo that fell into one of three categories.

1. Random draw
2. Scarf worn in most interesting place
3. Best non human wearing a scarf

The winners of these categories are pictured on this page. You can see more entries on our website and view the full album on our facebook page. There were over 400 entries for Scarf Day 2023, thank you to everyone who participated.



ADVENTURE WEEK

Te Wiki Mātātaua

After great success in 2022, Adventure Week in 2023 continued to challenge young people to lead their own adventures and do something out of the ordinary. The 2023 themes were Film, Navigate, Fire, and Escape. Adventure Week takes place in the third to last week of term and everyone who participates is eligible for a free Adventure Week badge.

Collecting all four completes the circle!

The four Adventure Weeks that fall within this Annual Report are Water, Film, Navigate, and Fire.



Water

The Water Adventure Week took place in term four of 2022, and Groups took advantage of the summer weather to have water fights, explore beaches, swim in rivers, and go boating. One Group went above and beyond and invested three Scouts underwater using New Zealand Sign Language at Dive Otago!



Film

Term one of 2023 saw Scouts across the country embracing the Film theme with film canister rockets, nature documentaries, pinhole cameras, and video challenges. One Group turned their whānau camp into a film-making camp and came away with four amazing Ecowarrior films!



Navigate

The Navigate Adventure week aligned with Matariki celebrations, and several Groups took the opportunity to connect with their ancestors and learn how stars were used to navigate the seas. Others navigated public transport, created their own maps, and navigated forests on night hikes.

Fire

In term three, the Fire theme had Scouts getting fired up about fire safety, learning how to cook with fire, and undertaking fire building challenges. One Zone made a weekend event of it and invited their local fire service to run a fire kitchen demonstration for everyone!





SCOUT YOUTH FOUNDATION

Te Tahua Taiohi Scouts

Dear Supporters,

For nearly 30 years The Scout Youth Foundation has been ensuring that Scouting is accessible to all young New Zealanders now and into the future. We rely on the generosity of many members and supporters. This may take the form of regular giving or one off donations, but can also be in the form of a bequest – a great way to leave a gift for future generations of Scouts.

In addition to regular support to groups across the country through inclusion funding, the Trustees have continued to seek opportunities to increase access to Scouting through initiatives such as targeted support for members of groups and the provision of uniforms.

In support of Scouting groups holding longer-term reserves, we have leveraged the existing processes and scale of the Foundation to make investment funds available. Several groups have taken up this opportunity and work will continue to provide this support where desired.

2023 was a year of anticipation leading up to the 23rd Aotearoa New Zealand Scout Jamboree, four years on from the previous Jamboree. As Scouts across the country worked hard to raise the funds to attend Jamboree, the SYF team worked closely with the Jamboree Inclusion Fund to identify and support those members who, without an extra helping hand, would be unable to attend. The Trustees were pleased to jointly support over 100 Scouts to ensure they could have their Scouting experience of a lifetime. Special acknowledgement must go to Trustee Denise Church and Jamboree Organising Committee Member Wendy Eyles for their significant efforts supporting this initiative.

The Foundation faced another challenging investment environment this year however, despite this, the funds had an overall gain of \$102,750 further bolstering the capital funds.

In 2024 the Trustees will continue delivering on existing initiatives, refocus on growing our alumni donor base and seek new ways to provide even more targeted support to groups or individuals to maximise Scouting opportunities.

I would like to thank my fellow Trustees Vincent Rijlaarsdam, Morgan French-Stagg and Denise Church as well as Secretary Warwick Bell and Treasurer Oliver Mander for their ongoing dedication to maintaining activities across all of our Trusts and supporting our investment activities.

If you would like to make a difference and support more young people to experience the benefits of day to day Scouting and lifetime opportunities such as a Jamboree, visit us at supportscouts.org.nz to see how you can contribute.

Yours in Scouting,
David Wallace
Chair

PARTNERS & FUNDERS

Ngā Hoa Kōtui me ngā Kaiwhāngai Pūtea

Scouts Aotearoa, including our National Schools and events, is incredibly grateful to the following Trusts, organisations and estates for their generous support this year.

Large or small, these contributions have enabled Scouts Aotearoa to deliver youth development programmes and support our hard working adult volunteers across the country. On behalf of our young people and volunteers, thank you.



Charles T Drysdale Estate
 Community Trust South
 Eastern and Central Community Trust
 Four Winds Foundation
 Kiwi Gaming Foundation
 Lion Foundation
 Mainland Foundation
 Ministry of Youth Development
 New Zealand Community Trust
 New Zealand Lottery Grants Board
 Oxford Sports Trust

Rātā Foundation
 Rotorua Energy Charitable Trust
 Sport New Zealand
 The Community Trust of Southland
 Trust House Foundation of Porirua
 Trust House Foundation of Rimutaka
 Trust House Foundation of Wairarapa and Pahiatua
 Trust Waikato
 Vogelmorn Foundation
 Whanganui Community Foundation

THANK YOU TO OUR MAJOR SUPPORTERS



AUDIT REPORT

Te Pūrongo Arotake

REPORT OF THE INDEPENDENT AUDITOR ON THE SUMMARY FINANCIAL STATEMENTS TO THE MEMBERS OF THE SCOUT ASSOCIATION OF NEW ZEALAND

Report on the Summary Financial Report

The summary financial statements, which comprise the summary statement of financial position as at 30 September 2023, the summary statement of comprehensive revenue and expense, summary statement of movements in equity and summary statement of cash flows for the year then ended, and related notes, are derived from the audited financial statements of The Scout Association of New Zealand National Office for the year ended 30 September 2023.

In our opinion, the accompanying summary financial statements are consistent, in all material respects, with the audited financial statements, on the basis described in the Notes to the Summary Report.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by the Not-for-profit Public Benefit Entity Accounting Standards Reduced Disclosure Regime. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited financial statements and the auditor's report thereon.

The Audited Special Purpose Financial Statements and Our Report Thereon

We expressed an unmodified audit opinion on the audited special purpose financial statements in our report dated 13 December 2023.

Emphasis of Matter – Basis of Accounting and Restriction on Distribution and Use

We draw attention to the Note to the summary financial statements on Page 2, which describes the basis of accounting. The summary financial statements are prepared solely to enable the Board to meet their responsibilities and report financial position and performance of the

National Office to members. As a result, the summary financial statements may not be suitable for another purpose. Our report is intended solely for the National Office and the National Office's members, as a body, and should not be distributed to or used by parties other than the National Office or the National Office's members. Our opinion is not modified in respect of this matter.

National Executive Committee's Responsibility for the Summary Financial Statements

The National Executive Committee are responsible on behalf of the entity for the preparation of the summary financial statements on the basis described in the Notes to the Summary Report.

Auditor's Responsibility

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the audited financial statements based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) (ISA (NZ)) 810 (Revised), Engagements to Report on Summary Financial Statements.

In addition to audit services, our firm provides other services in the area of business advisory. We have no other relationship with or interests in the Scout Association of New Zealand National Office.

BDO Wellington Audit Limited

BDO Wellington Audit Limited
Wellington
New Zealand
13 December 2023

FINANCIAL STATEMENTS

Ngā Tauākī Pūtea

THE SCOUT ASSOCIATION OF NEW ZEALAND – NATIONAL OFFICE	2023	2022
Summary Statement of Comprehensive Revenue and Expense for the Year Ended 30 September 2023	\$	\$
REVENUE		
Revenue from Exchange Transactions		
Registration Fees	2,497,185	2,218,978
Scouts Direct Revenue	620,918	487,275
Event Income & Administration Fees	2,560,036	188,697
Revenue from Non-Exchange Transactions		
Grants, Sponsorship, Donations	717,562	614,255
Other Revenue		
Investment Revenue	156,149	120,236
Other Income	47,397	79,404
Total Operating Revenue	6,599,247	3,708,845
LESS EXPENSES		
National Council, Board, National Leader Expenses	218,098	128,580
Fees to World Body & Asia Pacific	26,976	24,556
Publicity and Communications	177,685	112,603
Event Expenditure	2,525,474	175,026
Scouts Direct Expenditure	516,601	416,519
Staff Expenses	1,678,953	1,695,998
Administration & Other Operating Expenses	916,393	887,314
Total Operating Expenses	6,060,180	3,440,596
OPERATING (DEFICIT)/SURPLUS	539,067	268,249
NON OPERATING ITEMS		
Proceeds from property sales	-	56,523
Capital contributions	(48,593)	(103,160)
Software as a Service Configuration/Customisation	(57,678)	(394,685)
TOTAL COMPREHENSIVE REVENUE AND EXPENSES	432,796	(173,073)

THE SCOUT ASSOCIATION OF NEW ZEALAND – NATIONAL OFFICE	2023	2022
Summary Statement of Movements in Equity for the Year Ended 30 September 2023	\$	\$
Net (deficit)/surplus for the year	432,796	(173,073)
Total comprehensive revenue and expenses	432,796	(173,073)
Opening Equity	5,888,441	6,061,514
Closing Equity	6,321,237	5,888,441

THE SCOUT ASSOCIATION OF NEW ZEALAND – NATIONAL OFFICE	2023	2022
Summary Statement of Cash Flows for the Year Ended 30 September 2023	\$	\$
Net Operating Cash Flow	43,207	738,437
Net Investing Cash Flow	(3,098,891)	3,206,386
Net Cash Flow	(3,055,684)	3,944,823

This statement has been prepared on the basis as described on page 2

THE SCOUT ASSOCIATION OF NEW ZEALAND – NATIONAL OFFICE

Summary Statement of Financial Position as at 30 September 2023

	2023 \$	2022 \$
CURRENT ASSETS		
Cash at Bank & Investments	4,329,946	7,385,485
Receivables, Recoverables and Prepayments	207,434	229,355
Vendor Finance	-	538,048
Stock (Scouts Direct)	211,153	167,065
Total Current Assets	4,748,533	8,319,953
CURRENT LIABILITIES		
Accounts Payable and Accruals	181,547	367,737
Salaries & Wages Payable	207,158	213,302
Revenue in Advance	717,094	985,562
Grants not spent	231,423	120,000
Total Current Liabilities	1,337,222	1,686,602
WORKING CAPITAL	3,411,311	6,633,352
NON-CURRENT ASSETS		
Long Term Investments	3,664,227	-
Fixed Assets	205,689	215,078
TERM LIABILITIES	959,990	959,990
NET ASSETS	6,321,237	5,888,440
Represented by:		
General Funds	6,321,237	5,888,441
EQUITY	6,321,237	5,888,441

THE SCOUT ASSOCIATION OF NEW ZEALAND - NATIONAL OFFICE

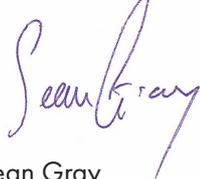
Note to the Summary Financial Statements for the Year Ended 30 September 2023.

The summary financial statements for The Scout Association of New Zealand - National Office for the year ended 30 September 2023 have been extracted from the full special purpose financial statements. The special purpose financial statements are based on New Zealand Generally Accepted Accounting Practice ("NZ GAAP") and Public Benefit Entity Standards Reduced Disclosure Regime ("PBE Standards RDR") as appropriate for Tier 2 not-for-profit public benefit entities. The summary financial statements are in compliance with FRS 43 - Summary Financial Statements and are presented in New Zealand dollars and rounded to the nearest dollar.

The summary financial statements cannot be expected to provide as complete an understanding as provided by the full financial reports. A copy of the full financial reports can be obtained by contacting National Scouts Centre on 04 815 8894 or email accounts@scouts.nz.

The auditor BDO Wellington has reviewed the summary financial statements for consistency with the audited full special purpose financial statements. An unmodified audit opinion has been issued. These summary financial statements have been approved for issue by the Board.

13 December 2023



Sean Gray
Chair of The Board



Chris Wilson
Chief Executive

CONSOLIDATED FINANCIAL REPORTING

Scouts Aotearoa complies with the financial reporting requirements for charities in Aotearoa New Zealand. Our consolidated financial report is available from the Charities Services website (<https://www.charities.govt.nz/>).

To make reporting simpler, all currently active entities are listed under a group account for Scouts Aotearoa (CC57919). The 2020 consolidated report for the Scout Movement was the initial report filed under this entity. The 2023 consolidated report for the Scout Movement will be filed here when it is finalised.

The 2017, 2018, and 2019 consolidated financial reports are filed under the Scout Association of New Zealand (CC10556)

The purpose of this annual report is to provide transparency and accountability to our members on the National Association’s use of our member’s money.

FOUNDER’S DAY ADULT AWARDS Ngā Whakawhiwhinga mō ngā Kaifimata



48

Lifetime of Service Awards



177

Bronze Tiki Awards



25

Silver Tiki Awards



5

Silver Tū Awards



CAPSTONE AWARDS

Ngā Whakawhiwhinga Capstone

KING'S AND QUEEN'S SCOUT KAURI

Benjamin Park
Caleb Hall
Calum Cowley
Calvin Pooley
Cameron Sidaway
Casey Church
Connor Reid
Daniel Twentyman
Hannah Mackay
Isaac Hook
Jacob Winstanley
Jaeden Ewings
Jayden Kah
Josh Bluck
Kayla Garnett
Liam Johnson-Lyons
Lucia Elliott
Lucy Boyd
Riley Palmer
Scott Horrell
Thomas Horton
William Anderson

CHIEF SCOUT'S RIMU

Aaron Gilby
Aidan Wells
Alex Chittenden
Alex Maule
Amelia Short
Andrew Pooley
Annakin Lloyd
Annalise Saulbrey
Arnau Marginet
Austin Kinaston
Belinda Chapman
Ben Shewan
Benjamin Vanderschantz
Blair Ashford
Blake McWilliam
Braden Clemmett
Caitlin Saint
Caoimhe Costello
Carmen O'Grady
Cody Marsh
Connor Sheffield
Cyrus Wei
Daniel Peters
Darius Asplin

Dawn Butler-Peck
Emily Beuerlein
Erica Le Pelley
Fynn Tollenaar
Hamish Brown
Hannah Boothby
Hannah Penty
Heidi Blanchard
Hunter Lyford
Jack Bonner
Jacob Kite
Jacqui Gilbert
James Cowie
Jasmine Swords
Jayden Dunford
Jim Carruthers
Joshua O'Connell
Kalina Zaric
Keira Vogel
Levi Wilson
Lewis Fairley
Lexi McMillan
Liam Race
Liam Sherwin
Lily McMaster
Lincoln Blyth
Logan Gardiner
Luong Sam
Marshall Martin
Matthew Short
Max Fisher
Michael Hayman
Neve Groom
Peter Nalder
Quinn Heald
Quinn Krishnan
Rhianna Taylor
Roni Clare
Rose Parkman
Sabina Altorf
Safi Foale
Sasha Gilbert
Shea Allen
Sienna Beale
Talia Greer
Theodore Hill
Thomas Livingstone
Thomas Nan
Thu Nguyen
Tobias Mathew

Trinity Lubransky
Troy Erkes
Tyler Bartlett
Utsav Jaiswal
William Hill-Young
Zac Campbell



DIRECTORY

Whirihora



Her Excellency The Right Honourable
DAME CINDY KIRO
 Governor-General of New Zealand,
 Patron of Scouts Aotearoa, Chief Scout

THE NATIONAL BOARD

as at 30 September 2023

Sean Gray (Chair)
 Georgina Holdaway (Deputy Chair)
 Raani Kelderman (National Commissioner)
 Cory Lang
 Morgan French-Stagg
 Emily Blow
 Melanie Stanley
 Michelle Urquhart
 Liam Hewson

EXECUTIVE LEADERSHIP TEAM

as at 30 September 2023

Chris Wilson
 (Chief Executive)
 Mark Melvin
 (Chief Financial Officer)
 Rochelle Pryde
 (Chief Operating Officer)

**THE SCOUT ASSOCIATION OF
 NEW ZEALAND
 NATIONAL SCOUT CENTRE**

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 Kaiwharawhara
 Wellington 6035

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0800 SCOUTS

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