



BREAST CANCER AOTEAROA COALITION INC  
PERFORMANCE REPORT  
FOR THE YEAR ENDED 31ST MARCH 2024

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Breast Cancer Aotearoa Coalition Incorporated

Certificate of Incorporation: 1897085

Certificate of Registration as a Charitable Entity: CC22456

IRD/Exemption Number: 95-344-461

# Breast Cancer Aotearoa Coalition Inc

## Entity Information

For the Year Ended 31st March 2024

**Legal Name:** Breast Cancer Aotearoa Coalition Incorporated

**Other Name:** BCAC

**Type of Entity and Legal Basis:** An incorporated society established under the Incorporated Societies Act 1908 and registered as a Charity on 3 April 2008.

**Certificate of Incorporation:** 1897085

**IRD/Exemption Number:** 95-344-461

**NZBN:** 9429043170364

**Registration Number:** CC22456

### **Mission**

To make world-class detection, treatment and care accessible to all those affected by breast cancer in Aotearoa, New Zealand.

To provide information and support to empower those with breast cancer to make informed choices about their treatment and care.

To provide a voice for New Zealanders who have experienced breast cancer.

### **Structure**

The BCAC operates according to a formal Constitution.

### **Governance arrangements**

The BCAC has a Managing Committee comprising: Chairperson, Deputy Chairperson, Secretary, Treasurer and further members as decided by the Society. Only Members of the BCAC may be Committee Members. Committee Members are appointed by majority vote at a General Meeting. There is no fixed term for Committee membership. If the position of any Committee Member becomes vacant between General Meetings, the Committee may appoint another Committee Member to fill that vacancy until the next General Meeting.

### **Relationships to other entities**

There are no other entities controlled by the BCAC.

The BCAC operates as an umbrella organisation, representing and providing support and information to individuals and groups with an interest in improving outcomes for New Zealanders experiencing breast cancer. The BCAC has a coordinating role, facilitating communication and cooperation among its member groups.

### **Reliance on volunteers and donated goods or services**

The BCAC relies on gifts of volunteer time and expertise to administer the Society and to carry out its purposes, e.g. researching current evidence-based information about breast cancer detection, treatment and care and promoting and supporting such research; providing support to New Zealanders experiencing breast cancer by distributing a free informative support pack; maintaining a website with evidence-based relevant information, advice and news; distributing a regular free electronic newsletter; posting relevant news on BCAC's Facebook page; running an online peer support group for those experiencing breast cancer; promoting the activities of its 30 breast cancer-

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related member groups; helping individuals in difficulty to connect with appropriate service providers; representing those affected by breast cancer in Aotearoa New Zealand to parliament, the health system, the scientific and medical communities, media, corporate entities and the general public; providing consumer input and representation at regional and national levels to the development of policies and strategies affecting those with breast cancer in Aotearoa New Zealand; and facilitating connections and networks of people and organisations sharing similar issues, concerns and experiences in relation to breast cancer.

The BCAC does not rely on donated goods or services.

#### **Membership**

BCAC Members may be Ordinary, Corporate or Life Members. Individuals and groups, including other registered charities, interested achieving the BCAC's mission make up the membership. A register of members is kept and is reported at the BCAC's Annual General Meeting.

#### **Main sources of cash and resources**

The BCAC's activities are funded by donations and grants from individuals, businesses, other charities, NGOs and government entities, bequests and interest on savings.

#### **Main methods used to raise funds**

This year BCAC continued to receive regular donations from the public, often in memory of women who had been significant supporters of BCAC's work. A direct bequest was also received. A fundraiser in support of young women with breast cancer contributed significantly, as did sponsorship of a runner in the Auckland marathon. The balance of a Lotteries grant received in 2023 continued to support the maintenance of BCAC's website, distribution of the Step by Step resource pack, and liaison with member groups and healthcare providers. Interest from term deposit investments made mainly with funds received via bequests in previous years also contributed to BCAC's revenue this year. BCAC does not use a third party to raise funds. It does not charge a fee for membership and it does not require payment for the goods and services it supplies.

#### **Additional information**

Further information may be obtained from [www.breastcancer.org.nz](http://www.breastcancer.org.nz)

#### **Contact details**

Postal Address: PO Box 90224, Auckland Mail Centre, Victoria Street West, Auckland 1142

Email: [bcac@breastcancer.org.nz](mailto:bcac@breastcancer.org.nz)

Facebook: <https://www.facebook.com/BreastCancerAotearoaCoalition>

## Breast Cancer Aotearoa Coalition Inc

### Statement of Service Performance

For the Year Ended 31st March 2024

#### Medium to long term objectives

- Inform and support those diagnosed with breast cancer by providing evidence-based information to help them and their families make informed decisions about their treatment and care.
- Represent the views of women with breast cancer to clinicians, health officials, regulators, policymakers and other relevant decision-makers to ensure world-class detection, treatment and care is available in New Zealand.
- Promote breast awareness for women of all ages and regular breast screening from age 40 onwards.
- Advocate for improvements in breast cancer risk assessment and screening.
- Advocate for better access to modern medicines and other treatments for early and metastatic breast cancer.
- Improve breast cancer outcomes for Māori and Pasifika women by consulting and engaging with these communities.
- Network to ensure communication and sharing of resources and information among breast cancer-related groups and organisations.

#### Key activities

**Activity 1. Make world class detection, treatment and care accessible to all those affected by breast cancer in Aotearoa New Zealand:**

- Continue engagement with decision makers at all levels
- Continue to update our knowledge of effective treatments through interaction with medical experts and attendance at research meetings
- Support the establishment and implementation of Quality Performance Indicators for breast cancer
- Support the development and implementation of NZ Guidelines for Advanced Breast Cancer
- Raise awareness of new and emerging medicines and the need for increased medicines funding
- Meet with Pharmac to champion access to new and innovative medicines proven to deliver results
- Meet with pharmaceutical companies and encourage them to import and register their innovative medicines in New Zealand, apply for Pharmac funding and offer them at affordable prices in cost-share patient access programmes and free of charge to patients when funding is imminent
- Continually review the performance of the Cancer Control Agency Te Aho o Te Kahu and provide patient-focused input
- Advocate for new ways that breast cancer care can be provided to improve outcomes

- Consult, engage with, empower and, when appropriate, represent Māori and Pasifika women on breast issues and advocate for actions needed to increase access to services, and improve breast cancer experiences and outcomes
- Increase education and knowledge of breast cancer, treatments, supportive care and emerging clinical trial results by attending and promoting local and international expert meetings and conferences
- Advocate for the establishment of schemes enabling early and broader medicines access
- Engage and network with the key stakeholders across the health system to encourage and support consumer, Māori, and Pacific involvement and participation in breast cancer clinical research and its translation by partnering at a governance, local/regional level
- Continue networking and collaboration among groups and individuals.

(Quantitative measure: number of relevant meetings attended by Committee Members)

**Activity 2. To provide information and support to empower those with breast cancer to make informed choices about their treatment and care:**

- Widely distribute *Step by Step* to women newly diagnosed with breast cancer throughout NZ
- Provide information and support for those with early and advanced breast cancer
- Provide up to date information via our website about breast cancer and our advocacy work
- Communicate with the breast cancer community via our Facebook page and group
- Continue to support the Metavivors NZ and Metavivors NZ – Action Facebook groups
- Distribute news and information via our e-newsletter to hundreds of subscribers
- Share findings of breast cancer research through our website and social media
- Respond to requests for information and support.

(Quantitative measure: number of Step by Step packs distributed)

**Activity 3. To provide a unified evidence-based voice for New Zealanders who have experienced breast cancer:**

- Advocate for timely access to world-class breast care, including treatments and supportive care in New Zealand
- Raise awareness of advanced breast cancer and related needs for support and services
- Actively participate in a wide range of local, regional and national and international breast cancer-related working groups, panels, committees, organisations and conferences
- Respond to consultation opportunities relating to breast cancer
- Provide a public voice through ongoing liaison with media, interviews and media releases
- Support and promote initiatives enabling the early detection of breast cancer such as mammographic screening, breast density reporting and breast awareness by meeting regularly with BreastScreen Aotearoa to encourage continual progress with the national breast screening programme, including broadening the eligible age band and ensuring the backlog of screening caused by Covid-19 related issues is adequately addressed
- Provide information and comment on the most effective ways to achieve early detection.

(Quantitative measure: number of relevant events in which BCAC Committee Members participated)

**Activity 4. To support the activities of BCAC through promotion and fundraising:**

- Apply for grants from charitable trusts
- Approach businesses for funding to support specific projects and activities
- Welcome public donations via our website and newsletters.

(Quantitative measure: number of relevant events in which BCAC Committee Members participated)

Quantification of Key Activities	Actual 2023/24	Actual 2022/23
1. Number of meetings attended with the goal of bringing world class care to NZers with breast cancer	49	51
2. Number of Step by Step support packs delivered to New Zealanders newly-diagnosed with breast cancer	1,307	1,526
3. Number of meetings attended with the primary goal of representing NZers with breast cancer	11	17
4. Number of fundraising events attended	4	3



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Breast Cancer Aotearoa Coalition Inc  
Statement of Financial Performance  
For the Year Ended 31st March 2024

	Actual 2024	Actual 2023
<b>Revenue</b>		
Donations, koha, bequests and other general fundraising activities	\$ 19,051	\$ 202,562
General grants (educational, Lotteries Commission, etc.)	\$ 4,589	\$ 209,133
Fees, subscriptions and other revenue from members	\$ -	\$ -
Revenue from commercial activities	\$ -	\$ -
Interest, dividends and other investment revenue	\$ 21,110	\$ 8,618
<b>Total revenue</b>	<b>\$ 44,750</b>	<b>\$ 420,313</b>
<b>Expenses</b>		
Expenses related to public fundraising	\$ -	\$ -
Employee remuneration and other related expenses	\$ -	\$ -
Volunteer related expenses	\$ 14,476	\$ 1,516
Expenses related to delivering services	\$ 33,105	\$ 7,835
Other expenses related to service delivery	\$ 4,511	\$ 6,453
Value of support packs delivered	\$ 21,108	\$ 24,536
Other expenses	\$ -	\$ -
<b>Total expenses</b>	<b>\$ 73,200</b>	<b>\$ 40,339</b>
<b>Surplus/(Deficit) for the Year</b>	<b>\$ (28,450)</b>	<b>\$ 379,973</b>

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Breast Cancer Aotearoa Coalition Inc

Statement of Financial Position

As at 31st March 2024

	Actual 2024	Actual 2023
<b>Assets</b>		
<b>Current Assets</b>		
Cash and short-term deposits	\$ 51,204	\$ 86,817
Debtors and prepayments	\$ 451	\$ 369
Inventory	\$ 79,623	\$ 100,731
Other current assets	\$ 3,564	\$ -
<b>Total Current Assets</b>	<b>\$ 134,842</b>	<b>\$ 187,918</b>
<b>Non-Current Assets</b>		
Property, plant and equipment	\$ -	\$ -
Investments	\$ 449,813	\$ 430,505
Other non-current assets	\$ -	\$ -
<b>Total Non-Current Assets</b>	<b>\$ 449,813</b>	<b>\$ 430,505</b>
<b>Total Assets</b>	<b>\$ 584,655</b>	<b>\$ 618,422</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Bank overdraft	\$ -	\$ -
Creditors and accrued expenses	\$ 27	\$ 755
Employee costs payable	\$ -	\$ -
Deferred revenue	\$ -	\$ -
Other current liabilities	\$ -	\$ 4,589
<b>Total Current Liabilities</b>	<b>\$ 27</b>	<b>\$ 5,344</b>
<b>Non-Current Liabilities</b>		
Loans	\$ -	\$ -
<b>Total Non-Current Liabilities</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Liabilities</b>	<b>\$ 27</b>	<b>\$ 5,344</b>
<b>Total Assets less Total Liabilities (Net Assets)</b>	<b>\$ 584,628</b>	<b>\$ 613,078</b>

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**Accumulated Funds**

Capital contributed by owners or members	\$ -	\$ -
Accumulated surpluses or (deficits) open balance	\$ 613,078	\$ 233,105
Net surplus/(deficit) for the year	\$ (28,450)	\$ 379,973
Total accumulated surpluses/(deficits) at 31.3.24	\$ 584,628	\$ 613,078
Reserves		
<b>Total Accumulated Funds</b>	<b>\$ 584,628</b>	<b>\$ 613,078</b>

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Breast Cancer Aotearoa Coalition Inc  
Statement of Cash Flows  
For the Year Ended 31st March 2024

	Actual 2024	Actual 2023
<b>Cash Flows from Operating Activities</b>		
<b>Operating receipts:</b>		
Donations, koha, bequests and other general fundraising activities	\$ 19,051	\$ 404,616
General grants	\$ -	\$ 10,000
Membership fees and subscriptions	\$ -	\$ -
Interest, dividend and other investment receipts	\$ 21,110	\$ 8,618
Other cash received (net GST)	\$ (388)	\$ 184
<b>Total receipts</b>	<b>\$ 39,773</b>	<b>\$ 423,418</b>
<b>Less operating payments:</b>		
Payments related to service delivery	\$ 38,038	\$ 127,231
Employee remuneration and payments	\$ -	\$ -
Volunteer related payments	\$ 18,040	\$ 1,516
<b>Total payments</b>	<b>\$ 56,078</b>	<b>\$ 128,747</b>
<b>Net Cash Flows from Operating Activities</b>	<b>\$ (16,305)</b>	<b>\$ 294,671</b>
<b>Cash Flows from Other Activities</b>		
<b>Cash was received from:</b>		
Sale of property, plant and equipment	\$ -	\$ -
Sale of investments	\$ -	\$ -
Cash received from loans borrowed from other parties	\$ -	\$ -
Capital received from owners (capital contributions)	\$ -	\$ -
<b>Cash was applied to:</b>		
Payments to acquire property, plant and equipment	\$ -	\$ -
Payments to purchase investments	\$ (19,308)	\$ (259,793)
Repayments of loans borrowed from other parties	\$ -	\$ -
Capital repaid to owners	\$ -	\$ -
<b>Net Cash Flows from Other Activities</b>	<b>\$ (19,308)</b>	<b>\$ (259,793)</b>
<b>Net Increase/Decrease in Cash</b>	<b>\$ (35,613)</b>	<b>\$ 34,878</b>
<b>Opening Cash</b>	<b>\$ 86,817</b>	<b>\$ 51,940</b>
<b>Closing Cash</b>	<b>\$ 51,204</b>	<b>\$ 86,817</b>
<b>This is represented by bank accounts and cash:</b>	<b>\$ 51,204</b>	<b>\$ 86,817</b>

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Breast Cancer Aotearoa Coalition Inc  
Statement of Accounting Policies  
For the Year Ended 31st March 2024

**Basis of Preparation**

This performance report is prepared in accordance with the XRB's Tier 3 (NFP) Standard. The entity is eligible to apply these requirements as it does not have public accountability and has total annual expenses of less than \$5,000,000. All transactions in the performance report are reported using the accrual basis of accounting. This performance report is prepared under the assumption that the entity will continue to operate for the foreseeable future.

**Treatment of Goods and Services Tax (GST)**

The Breast Cancer Aotearoa Coalition Inc. is registered for GST (no. 95-344-461). All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST.

**Income Tax**

The Breast Cancer Aotearoa Coalition Inc. is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

**Bank Accounts and Cash**

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

**Tier 2 PBE Accounting Standards Applied (if any)**

None.

**Changes in Accounting Policies**

There have been no changes in accounting policies during the financial year (last year nil).

**Audit**

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

**Inventory**

Inventory is made up of 4,942 copies of Step by Step valued at \$16.15 a copy. As copies are distributed, they are removed from inventory and expensed.

Breast Cancer Aotearoa Coalition Inc  
Notes to the Performance Report  
For the Year Ended 31st March 2024

**Grants and Donations with Documented Expectations**

None.

**Goods or Services in Kind Provided to the Entity**

None.

**Property, Plant and Equipment**

None.

**Significant Donated Assets Not Recorded**

None.

**Significant Heritage Assets Not Recorded**

None.

**Assets Used as Security for Liabilities**

None.

**Assets Held on Behalf of Others**

None.

**Changes in Accumulated Funds**

There has been no capital contributed by owners or members. There are no reserves. Changes in the accumulated funds are accounted for in the Statements of Financial Performance, Financial Position and Cash Flows.

**Commitments**

There are no capital commitments at balance date (2023:\$0).

**Contingent Liabilities**

At balance date there are no known contingent liabilities (2023:\$0). The Breast Cancer Aotearoa Coalition Inc. has not granted any securities in respect of liabilities payable by any other party whatsoever.

**Related Party Transactions**

There have been no related party transactions (2023:\$0).

**Events After the Balance Date**

There have been no significant events after the balance date that would have a material impact on the Performance Report (2023:\$0).

**Ability to Continue Operating**

The Management Committee considers that it has sufficient resources to continue to operate and considers that the presentation of the performance report on a going concern basis is still appropriate. The Breast Cancer Aotearoa Coalition Inc. does not intend to stop operating within 12 months from the balance date.

*Moko*

**Correction of Errors**

None.

**Additional Information**

None.

**List of Donors and Grants**

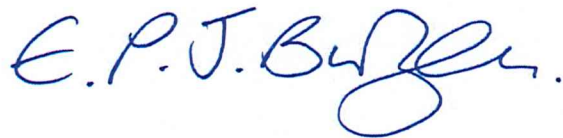
Bequest from B Gilray	\$ 5,000
Public donations	\$ 14,051

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Breast Cancer Aotearoa Coalition Inc  
Approval of Performance Report  
For the Year Ended 31st March 2024

The Managing Committee approves the Performance Report on pages 1-14 for the year ended 31 March 2024 for the Breast Cancer Aotearoa Coalition Inc.

For and on behalf of the Managing Committee:



Chairperson



Treasurer

Date: 6 August 2024



O'Meara & Co  
Chartered Accountant

P O Box 56 565, Auckland 1446

Phone 09 631 7849

michelle@omeara.co.nz

## INDEPENDENT AUDITOR'S REPORT

TO THE COMMITTEE MEMBERS OF  
BREAST CANCER AOTEAROA COALITION INC.

### Report on the Performance Report

I have audited the performance report of Breast Cancer Aotearoa Coalition Inc. on pages 3 to 15, which comprises the entity information, the statement of service performance, the statement of financial performance and statement of cash flows for the year ended 31 March 2024, the statement of financial position as at 31 March 2024, and the statement of accounting policies and notes to the performance report.

#### *Opinion*

In my opinion, the accompanying performance report presents fairly, In all material respects:

- The entity information for the year ended 31 March 2024;
- The service performance for the year ended 31 March 2024, in that the service performance information is appropriate and meaningful and prepared in accordance with the entity's measured bases or evaluation methods;
- The financial position of Breast Cancer Aotearoa Coalition Inc. as at 31 March 2024, and its financial performance, and cash flows for the year then ended

in accordance with the Tier 3 (NFP) Standard issued by the New Zealand Accounting standards Board of the External Reporting Board (XRB).

#### *Basis for Opinion*

I conducted my audit of the statement of financial performance, the statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the entity information and statement of service performance in accordance with New Zealand Standard (NZ AS1) *The Audit of Service Performance Information (NZ)*. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Performance Report* section of my report. I am independent of Breast Cancer Aotearoa Coalition Inc. in accordance with Professional and Ethical Standard 1 (*International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)*) issued by the New Zealand Auditing and Assurance Standards Board, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that 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 Breast Cancer Aotearoa Coalition Inc.

#### *Restrictions of use of this Independent Auditor's Report*

This report is made solely to the Management Committees, as a body. My audit work has been undertaken so I might state to the Management Committee those matters which I am required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Management Committee as a body, for my audit work, for this report, or for the opinions I have formed.

#### *The Responsibility of the Management Committee for the Performance Report*

The Management Committee are responsible on behalf of the entity for determining that the Tier 3 (NFP) Standard is acceptable in the entity's circumstances and, for:

- a) The selection of elements/aspects of service performance, performance measures and/or descriptions and measurement bases or evaluation methods that present service performance information that is appropriate and meaningful in accordance with Tier 3 (NFP) Standard;
- b) The preparation and fair presentation of the performance report which comprises the entity information, the statement of service performance, and the statement of financial performance, the statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report, in accordance with the Tier 3 (NFP) Standard, and;
- c) For such internal control as the Management Committee determine is necessary, to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.



In preparing the performance report, the Management Committee are responsible on behalf of Breast Cancer Aotearoa Coalition Inc. for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management Committee either intend to liquidate Breast Cancer Aotearoa Coalition Inc. or to cease operations, or have no alternative but to do so.

***Auditor's Responsibilities for the Audit of the Performance Report***

My objectives are to obtain reasonable assurance about whether the performance report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (NZ) and NZ AS1 will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the performance report.

As part of an audit in accordance with ISAs (NZ) and NZ AS1, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the performance report whether due to fraud or error, design, and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting material misstatement resulting from fraud is higher than for one resulting from error, as fraud may be collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Obtain an understanding of the process applied by the entity to select its elements/aspects of service performance, performance measures and/or descriptions and the measurement bases or evaluation methods.
- Evaluate whether the selection of elements/aspects of service performance measures and/or descriptions and measurement bases or evaluation methods present an appropriate and meaningful assessment of the entity's service performance in accordance with the applicable financial reporting framework.
- Evaluate whether the service performance information is prepared in accordance with the entity's measurement bases or evaluation methods, in accordance with the applicable financial reporting framework.
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Management Committee and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the society's ability to continue to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the performance report, including the disclosures, and whether the performance report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the Management Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

A handwritten signature in blue ink that reads "M A O'Meara".

M A O'Meara  
Chartered Accountant  
O'Meara & Co

Date 6 August 2024