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CHAIR AND CHIEF EXECUTIVE



Steven van der Pol



Barbara George

On behalf of The Court Theatre it is our pleasure to present the 2018 Annual Report.

The year 2018 was one of significant change, where we applauded the long and industrious tenure of outgoing Chief Executive Philip Aldridge, and began an extensive search for a leader to steer us through the next chapter of our story.

Arguably Philip's biggest success at The Court was building The Shed, our performing home in Addington. During his tenure, audience figures grew to make The Court the largest performing arts company in New Zealand. He was right to be proud and in June 2018 we wished him well for his future as he headed across town to The Arts Centre.

The Court family was in good heart and the interim Chief Executive position was ably executed by Susan Rendall who stepped into the role for a number of months. "I'd very much like to thank Susan for the excellent job she did during this time", says Steven.

As reflected in reviews and anecdotal audience feedback, the quality of all productions and programmes offered by The Court remained high and within the first six months of the year, four plays were presented on the mainstage. The summer musical, *Chicago*, ultimately played to houses of over 90% with a total audience number of 20,687.

The subsequent productions, *Titus Andronicus*; *Easy Money*; *In the Next Room*, *or the vibrator play* and *The Biggest*, together, reached a combined audience of 22,313 people, all receiving excellent reviews. Under The Forge brand, *Ideation* by Aaron Loeb was staged in the Pub Charity Studio. Two children's shows were staged – *Puff the Magic Dragon* and A *Paintbox of Clowns*.

New Zealand playwrights continued to loom large in the season with Roger Hall's Easy Money, Jamie McCaskill's The Biggest and new works in the Fresh Ink play reading series.

Māori and Pasifika theatre works included *The Biggest* by Jamie McCaskill and the 2018 school touring production, *He Kura Kōrero*. *He Kura Kōrero* was created to tour to schools in Canterbury with the specific aim to highlight and encourage the use of te reo Māori using a bilingual script. This latter work was commissioned by The Court and written by Rutene Spooner and Holly Chappell-Eason.

As is our custom and schedule, the new Meridian Energy 2018/2019 Season was launched and performances got underway in July.

Within the second half of 2018, the following plays were presented on the mainstage: Stephen King's *Misery*, *Mum's Choir* and *Astroman*. Together, these productions reached a combined audience of 15,481 people, all received very well by patrons and critics alike.

The summer production, *Jesus Christ Superstar*, opened on 24 November 2018. As at 31 December 2018, this production had reached a combined paid audience of 13,540. With complimentary tickets added, the show was consistently playing to houses of over 95%.

Under The Forge brand, A Christmas Carol by Dan Bain was staged in the studio for the third year, reaching a total of 1,622 people

Two children's shows were staged:

- The Littlest Ninja by Javier Jarquin: reaching a total audience of 5,197
- Hansel and Gretel by Dan Bain: reaching a total audience of 4,418

The Court's continued support of New Zealand playwrights was reflected in the staging of Mum's Choir by Alison Quigan, Astroman by Albert Belz (which was a world premiere) and one of the pieces included in the Indelible Ink play reading series held in September.

 \bar{E} Toru (9 – 11 August 2018) was a season in which three Māori/Pasifika plays under development were performed in the studio.

This was a new initiative in which Māori or Pasifika theatre practitioners were invited to have their works selected for a development process and then a public showing. The pieces selected were:

- Rīpeka by Tania Gilchrist
- Au Ko Tuvalu by Tavita Nielsen-Mamea
- Palu by Y|NOT Collective

Meanwhile the search for the new Chief Executive continued and in October, Barbara George joined the team. With a successful track record in arts management, and a good deal of commercial and government experience, she was just the person needed to help us realise our dream of moving back to the CBD. "We have been thrilled to have Barbara join us. The Trust Board is unanimous in this", says Steven.

As we write this report, negotiations are continuing with the Christchurch City Council for us to become resident in the new Performing Arts Precinct in a few years' time.

The Education and Outreach programme continues to be an enormous success with demand for classes and workshops exceeding supply. In addition to a variety of classes held six days a week during school term times, holiday programmes were held in the January, April, July and October school holidays and work taking place in schools is growing. In June, the Youth Company staged *Vernon God Little* by Tanya Ronder based on the novel by DBC Pierre, directed by Tom Eason and William Burns. In December *Children of the Night* based on *Dracula* by Bram Stoker, was adapted and created by Dan Bain and the Company. Both these seasons played to capacity houses.

The Court Jesters continue to excite with their wit and quick thinking, performing Scared Scriptless every Friday and Saturday night, introducing new young people to theatre at The Early Early Late Show, and entertaining the community across Canterbury with corporate gigs, private event entertainment and fundraisers.

The Court is one of the few full producing houses to be found in theatre these days. Our shows are bespoke and showcase the wonderful technical talents of wardrobe, properties, construction and lighting superstars – the unsung heroes of our industry. When visitors come to The Court they are amazed to find what we have in The Shed. Book a tour and see for yourself.

We acknowledge, praise and commend all of The Court team, the 60+ number of men and women who are passionate about what they do, and give generously of their talents to ensure that the customer experience is always the best it can be.

We are guided by the artistic vision of Artistic Director Ross Gumbley. Year after year, Ross spearheads the search for great stories to tell, stories that reflect humanity, provoke and invigorate, delight and amuse. To Ross and his excellent team, we say Bravo!

When you come into The Court Theatre, you are greeted by smiling men and women, usually in black suits, wanting to show you to your seat and encouraging you to enjoy the show. These are our ushers. They are members of The Court Supporters, and some 350 of them volunteer their time throughout the year. We could not do what we do without their support, and to them we offer a huge thank you. Through The Court Supporters 2018 Chair, David Winfield, we thank you for being part of The Court family.

The Court enjoys the grants and sponsorship support of more than 100 organisations. Through this assistance, The Court is accessible to hundreds of people who might not otherwise have the opportunity to experience live theatre. Your support changes lives, and for this we all thank you.

Of special note is our major funding partner Creative New Zealand, and grant revenue received from the Christchurch City Council.

Our principal sponsorship partner is Giesen, and we thank the Giesen family and their staff for continuing to ensure that we have the very best wine and beer to serve our patrons.

Our season sponsor, Meridian Energy, does more than just keep the lights on! They make it possible for the programming of a diverse range of interesting and exciting plays, ensuring that at The Court there is something for everyone.

We applaud the support of all of our sponsors and grant-makers, and make special mention of Pub Charity, the Mainland Foundation and the Rata Foundation. Thank you.

Our thanks to our two governing bodies, the Foundation Board and the Trust Board. The Foundation is chaired by Catherine Boyer and again it is our pleasure to say thank you for all you do, and as we look towards our new home in the CBD, we are sure that you know that the hard work has only just started.

The Trust Board is a group of well credentialed, experienced and respected leaders who give their time generously to ensure that The Court is a great place to live, work and play. Our thanks to you all for keeping watch over our journey, and providing guidance.

As the curtain comes down on 2018, we look back with pride at our achievements, and grateful thanks for the contribution of so many.



ARTISTIC DIRECTOR Ross Gumbley



2018 was a rich and diverse year for The Court Theatre. For the first time ever, we had two plays by Māori writers programmed on our mainstage. Jaime McCaskill's raucous public-barbrawl of a comedy, The Biggest, played to significantly sized houses and it was encouraging to see a Māori work play to such numbers. This fact was pointed out to me by one of the cast, Apirana Taylor, who was visibly moved to see the magnitude of The Biggest's audience. Api had never seen a Māori play so well attended and summed up the experience of it all to me, with tears of joy and relief in his eyes, by saying "I don't believe it!" This is vindication for The Court's continuing policy of supporting Māori theatre. We are walking a path together guided by the most senior Māori practitioners in Aotearoa. Albert Belz' play Astroman, was the second work by a Māori writer to be performed on the mainstage. Set in Whakatane in the eighties, Astroman tells the story of Hemi 'Jimmy' Te Rehua, video game expert and maths genius. This bitter, sweet rite of passage story resonated well with its audience. The auditorium positively shook with the vehement theatricality of Nancy Brunning's inspired direction.

The year on the mainstage was bookended by two hit musicals. Tickets were as scarce in December for Jesus Christ Superstar as they had been in January for Chicago. Both productions were directed by Stephen Robertson and Richard Marrett and both carried their trade mark brilliance of staging and exemplary execution of all of the disciplines of musical theatre.

Comedies played well at The Court Theatre in 2018. Mum's Choir, by Alison Quigan, played in September – New Zealand Theatre Month – and saw large audiences attend to be moved to laughter and to be moved to tears. This kiwi classic has lost none of its charm or pathos. Roger Hall's Easy Money is an expertly woven, contemporary retelling of Ben Johnson's restoration classic, The Alchemist. Each night the theatre would erupt as twist after twist was revealed in the closing moments of the play.

A theatre season is made up of stories that are best told on the stage. Director Melanie Luckman's production of playwright Sarah Ruhl's In the Next Room, or the vibrator play was notable for the meticulousness of its design. That and a superb playing of period manners meant that In the Next Room, or the vibrator play was a deeply satisfying theatrical experience.

Recent Court Theatre seasons have been pushing into new and diverse areas and 2018 was no exception. Evidence of that could be seen in Dan Bain's visceral revival of *Titus Andronicus*. Produced under The Court's Forge banner this production was not for the faint hearted. Dan also delivered an incredibly tense production of Stephen King's cult classic *Misery*. Lara Macgregor as Annie Wilkes ruled over this production with an iron fist and appeared in this artistic director's nightmares for a long time.

All in all a very satisfying year that found new audiences, welcomed back old ones and displayed the theatre arts framed by The Court's long recognised exemplary production standards.



2018 AT A GLANCE

109 GUEST ACTORS

33 GUEST CREATIVES 46 PRODUCTION CREW



\$71,473

RECEIVED IN DONATIONS

7,500

12 WEEKS ON TOUR

608

PERFORMANCES

63,809

PAID ATTENDANCES

124,140

TOTAL ATTENDANCES INCLUDING TOURING SECURS

2,844

COSTUME PIECES WORN

1,827

LOADS OF WASHING

412

PAIRS OF SHOES WORN

1,919

HOURS OF REHEARSAL

CHICAGO

The Broadway Musical

Book by Fred Ebb and Bob Fosse, Lyrics by Fred Ebb, Script Adaptation by David Thompson, Music by John Kander, Based on *Chicago* by Maurine Dallas Watkins

PRODUCTION

Director, Choreographer, Costume Designer: Stephen Robertson

Musical Director: Richard Marrett

Assistant Musical Director: Matthew Everingham

Set Designer: Harold Moot

Lighting Designer (The Light Site): Grant Robertson Sound Designers (BounceNZ): Ben Rentoul and Glen Ruske Stage Managers: Ashlyn Smith and Natasha Brown

Assistant Stage Manager: Emma Shaw

Dresser: Charlotte McNulty Lighting Operator: Darren McKane

Sound Operator/Sound Design Support: Stephen Compton

Wigs and Hair Stylist: Sarah Greenwood-Buchanan

Makeup Consultant: Angela Pethig Musical Score Reduction: Cameron Pearce

Aerial Advisor: David Bosworth

CAST

Velma Kelly: Darlene Mohekey Roxie Hart: Nomi Cohen Billy Flynn: Roy Snow Mama Morton: Eilish Moran Mary Sunshine: Isaac Pawson Amos Hart: Rutene Spooner Male Ensemble

Jeremy Hinman (Dance Captain)

Olly Humphries

Jack Marshall

Fergus Inder

Oliver Davidson

Ben Freeth

Craig Lough

Female Ensemble

Kira Josephson

Melinda Joe

Bianca Paine

Jane Leonard (Velma understudy)

Brylee Lockhart

Hillary Moulder

Ailis Oliver-Kerby (Roxie understudy)

BAND

Conductor/Keyboard 1: Richard Marrett

Keyboard 2: Matthew Everingham

Trumpet: Cameron Pearce

Clarinet/Saxophone: Reuben Derrick

Trombone: Pablo Ruiz Henao

Bass: Michael Story Drums: Tim Sellars

Alternate Keyboard 2: Hamish Oliver Alternate Trumpet: Iain McLachlan

Alternate Bass: Richard Pickard

Total attendance: 20,687

25 November 2017 - 27 January 2018 (season extended)

Show sponsor



"I sometimes hear people express a desire to go to London or New York to 'see a musical'. Well, there's no need – this is as good as it gets." Tony Ryan, THE PRESS

TITUS ANDRONICUS

By William Shakespeare

PRODUCTION

Director: Dan Bain

Set Designer: Chris Reddington

Costume Designer: Tina Hutchison-Thomas Lighting Designer/Operator: Giles Tanner Composer/Sound Designer: Hamish Oliver

Blood Effects: Julian Southgate Stage Manager: Jordan Keyzer

CAST

Titus: Owen Black Tamora: Eilish Moran Marcus: Tom Trevella

Lucius/Nurse: Kathleen Burns

Saturninus/Alarbus: Cameron Douglas Bassianus/Aemilius: Fergus Inder

Chiron: Ben Freeth

Demetrius/Goth: Ralph McCubbin-Howell

Aaron: Baki Amani Lavinia: Miriam Qualls

Quintus/Publius/Goth: Jack Marshall Martius/Sempronius/Goth: Olly Humphries

Total Attendance: 2,739 17 February – 3 March 2018



"This is a revenge play. It is brutal. It is sadistic. It is confrontational. If you want to be entertained, you best be prepared – this is visceral theatre at its most thrilling and unapologetic. It is brilliant."

Charlie Gates, THE PRESS

Show Sponsor





EASY MONEY

By Roger Hall

PRODUCTION

Director: Ross Gumbley
Set Designer: Harold Moot
Costume Designer: Deborah Moor
Lighting Designer: Giles Tanner

Sound Designer/Composer/Operator: Matt Short

Stage Manager: Jo Bunce

CAST

Stephen Sharp: Roy Snow Trudi: Luanne Gordon Sir Robert Kingswood: Bruce Phillips Peter: Geoffrey Heath Sylvia: Lynda Milligan Nigel: Gregory Cooper Catherine: Susannah Kenton Bishop: Albany Peseta

Bishop: Albany Peseta Trevor: Jared Corbin Lee: Melinda Joe

Total Attendance: 7,855 17 March – 21 April 2018 Show sponsor



By arrangement with



IN THE NEXT ROOM, OR THE VIBRATOR PLAY

By Sarah Ruhl

PRODUCTION TEAM

Director: Melanie Luckman Set Designer: Julian Southgate

Costume Designers: Pam Jones and Pauline Laws

Lighting Designer: Giles Tanner

Music Composer/Sound Designer/Operator: Matt Short

Music Arranger: Matt Everingham Stage Manager: Jordan Keyzer

CAST

Catherine Givings: Amy Straker Dr Givings: Jonathan Martin Sabrina Daldry: Hannah Wheeler Annie: Eilish Moran Elizabeth: Bianca Seinafo Leo Irving: Fergus Inder Mr Daldry: Matt Hudson

Total Attendance: 5,591 12 May – 2 June 2018

Show sponsor

92.1

"Melanie Luckman's production of American playwright Sarah Ruhl's In the Next Room, or the vibrator play, comes as close to perfection as any stage work can decently get."

Christopher Moore, THE PRESS

THE BIGGEST

By Jamie McCaskill

PRODUCTION TEAM

Director: Ross Gumbley
Set Designer: Mark McEntyre
Costume Designer: Hayley Douglas
Lighting Designer: Joe Hayes
Sound Designer: Gil Craig
Stage Manager: Erica Browne
Operator: Giles Tanner



Show sponsor

NewstalkZB

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NEW ZEALAND PLAYWRIGHTS PLAYMARKET & AGENT. ADVISOR. BOOKSHOP

"McCaskill has said that he hopes audiences have a good laugh and come away feeling empowered to be a New Zealander with The Biggest I think he's managed exactly that." Sophie Ricketts, BACKSTAGE CHRISTCHURCH



MUM'S CHOIR

By Alison Quigan

PRODUCTION

Director: Ross Gumbley

Musical Director: Matthew Everingham

Set Designer: Mark McEntyre

Costume Designer: Tina Hutchison-Thomas

Lighting Designer: Giles Tanner Sound Designer: Matt Short Stage Manager: Erica Browne Operator: Dean Holdaway

CAST

Jean: Eilish Moran Noel: Paul Barrett Cathy: Julie Edwards Kevin: Nick Dunbar Terri: Amy Straker Aunty Nola: Lynda Milligan Matt: Wiremu Waretini

Total Attendance: 6.772 15 September 6 Octobe

"With this cornucopia of talent and a strongly supportive produc team, Mum's send-off is all round, a thorough success. Lindsay Clark, THEATREVIEW

Show sponsor



By arrangement with As part of





ASTROMAN

By Albert Belz

PRODUCTION

Director: Nancy Brunning
Set Designer: Nigel Kerr
AV Designer: Stuard Lloyd-Harris
Costume Designer: Amy Macaskill
Lighting Designer: Giles Tanner
Sound Co-Designer: Maarire Brunning Kouka
Sound Co-Designer: Sheree Waitoa
Stage Manager: Jo Bunce
Operator: Matt Short

CAST

Jimmy (Hemi) Te Rehua: Tola Newbery Sonny Te Rehua: Scotty Cotter Michelle Te Rehua: Tanea Heke Natalie Te Rehua: Ocean Jones Mr Macrae: Matt Chamberlain Mrs Taylor: Juanita Hepi Mick Jones: Tom Eason

"Thoroughly entertaining and often laughout-loud funny, Albert Belz' 80s timepiece dropped us in on a family drama that resonated with everybody judging by the lively audience reaction. Patrick Shepherd, THE PRESS



JESUS CHRIST SUPERSTAR

By Andrew Lloyd Webber and Tim Rice



ASSOCIATE DIRECTOR

Dan Bain



THE FORGE AND CHILDREN'S SHOW SEASONS

The Forge exists as a counterpoint to the mainstage in form, content, access and audience. The 2018 season, the first I have programmed, provided a varied program of works that met these goals.

2018 Forge Season opened with my production of *Titus Andronicus* which was a co-production between the mainstage and The Forge. Originally planned as an offsite, site-specific production, the logistics of this became too unwieldy and it was returned to the theatre for a reduced season. However, the gory content of the show was not reduced and blood sprayed in copious amounts as Owen Black's Titus wrecked his terrible revenge on Eilish Moran's Tamora.

We then moved back into the rehearsal room for icy techno thriller *Ideation*. A stunning design by Nigel Kerr, incorporating mirrors and a full thrust stage, allowed the actors to inhabit the space in a highly naturalistic way while still allowing good audience sightlines. Never before has algebra on a whiteboard been so compelling.

The Early, Early Late Show was directed by Brendon Bennetts and was performed offsite at the former Christchurch District Court during KidsFest. This leant a distinctly judicial flavour to the normal tween targeted improv games and was met with excellent attendance and wonderful audience reactions.

Over the course of the year we had been offering support and guidance to three Māori/Pasifika companies as part of the \bar{E} Toru programme.

In the middle of the year each of these works was produced for a night in The Forge as a work in progress showing. They were Tania Gilchrist's *Ripeka*, Tavita Nielsen-Mamea's *Au Ko Tuvalu* and Y|NOT collective's *Palu*. All three nights were well attended and audiences engaged deeply with the process. *Au Ko Tuvalu* will return for a season in the 2019 Forge programme.

Finally, The Forge year wrapped up with Ross Gumbley's production of my adaptation of A Christmas Carol. This is probably my best version of the script and Ross's tight direction and the addition of Greg Cooper to the cast allowed the piece to return in triumph, once again selling very well and to great audience response.

The Court's kids show programme continued both on and off site with Holly Chappell-Eason and Rutene Spooner's bi-lingual touring show He Kura Korero visiting schools all through Canterbury. On site through the school holidays we opened the year with Elsie Edgerton-Till's production of Carl Nixon's Puff The Magic Dragon. I followed it up with revivals of the silent clown shows Paintbox Of Clowns and Hansel and Gretel. However, the stand out piece of work for 2018 in both content, acclaim and attendance was Kathleen Burn's production of Javier Jarquin's The Littlest Ninja. The 2018 kids season halted the haemorrhaging of audience numbers we saw the year before. The goal of the 2019 season will be to begin to rebuild them.

It remains a pleasure and delight to be responsible for these extremely important aspects of the theatre's programme.



IDEATION

By Aaron Loeb

PRODUCTION

Director: Dan Bain Set Designer: Nigel Kerr

Costume Designer: Tina Hutchison-Thomas

Head Technician: Giles Tanner Sound Designer: Tom Harris Stage Manager/Operator: Jo Bunce

CAST

Hannah: Laura Hill Brock: Roy Snow Ted: Adam Brookfield Sandeep: Shaan Kesha Scooter: John Armstrong

Total Attendance: 1,142 2 - 23 June 2018



"Ideation is throught-provoking, conversation-starting, unsettling contemporary theatre that, for this reviewer, is the current highlight of the season at The Court Theatre."

Kate Divett, BACKSTAGE CHRISTCHURCH



THE EARLY EARLY LATE SHOW

PRODUCTION

Director: Brendon Bennetts Stage Manager/Operator: Ben Freeth

CAST

Improviser: Kathleen Burns Improviser: Jeff Clark Improviser: Criss Grueber Improviser: Gabby Wakefield Musician: Jack Page

Total Attendance: 1,273 7 - 21 July 2018

"So often the phrase 'fun for the whole family' is bandied about that it can be rendered meaningless, but this show really delivers on the fun factor."

Margaret Agnew, WHAT'S UP CHRISTCHURCH







Ē TORU

RĪPEKA

By Tania Gilchrist

PRODUCTION & CAST

Playwright/Rīpeka/Ani: Tania Gilchrist Paia: Jane Leonard Stage Directions: Roanna Dalziel Stage Manager/Operator: Erica Browne

Total Attendance: 80





Sophie Ricketts, BACKSTAGE CHRISTCHURCH **AU KO TUVALU**

By Tavita Nielsen-Mamea

PRODUCTION & CAST

Playwright/Producer/Director: Tavita Nielsen-Mamea Lighting designer: Giles Tanner Performer: Talia-Rae Mavaega Performer: Pasepa Hala Performer: Malia 'Ahovelo Performer: Spencer Papalii Assistant: Pua Siulangapo

Stage Manager/Operator: Erica Browne

Total Attendance: 80

PALU

By Y|NOT

PRODUCTION & CAST

Performer: Mana Tatafu Performer: Albany Peseta Performer: Jake Arona Performer: Maxwell Andrew Performer: Taniela Lea'aetoa Music Director: Toa Siulangapo

Musician: Vai Punivai Musician: Makasini Moala Musician: Paula Punivai Musician: Sione Punivai Producer: Susi Adoniah Afitu Assistant: Pua Siulangapo Lighting designer: Giles Tanner Stage Manager/Operator: Erica Browne

Total Attendance: 84 9 - 11 August 2018

In collaboration with





A CHRISTMAS CAROL

By Dan Bain

PRODUCTION

Director: Ross Gumbley Lighting Designer: Giles Tanner Sound Designer: Tom Harris Stage Manager/Operator: Jo Bunce

CAST

Actress: Kathleen Burns Actor: Gregory Cooper Musician: Tom Harris

Total Attendance: 1,622 1 – 22 December 2018

"For those in search of a fun, festive, family-friendly theatrical treat, A Christmas Carol is an excellent addition to your yuletide calendar."

Ruth Agnew, THEATREVIEW

Show sponsor

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PLAYMARKET S
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THE COURT IESTERS

THE COURT JESTERS

Dan Bain

In 2018 Rachel Sears took over as Jesters Manager and over the year we seized opportunities to grow and shape our performances and activities.

Scared Scriptless implemented new imagery and digital strategies, resulting in growing audience numbers from April onwards, leading to a final average attendance of 95 per show (an increase from 82 in 2017), and 9,239 total attendances. There were 98 performances featuring 436 paid appearances by Jesters. Average numbers were boosted considerably by two sell out early "birthday" shows with over 700 attendances over a single weekend.

The Jesters also produced another season of *The Early, Early Late Show* offsite at the former Christchurch District Court building. Directed by Brendon Bennetts, the show built on the format and success of previous iterations of the concept to create a pleasing and well attended production. The Jesters were joined by former company member Greg Cooper who replaced Jared Corbin in *A Christmas Carol*. This third incarnation of the show was directed by Ross Gumbley and again met with strong demand from the public. Both shows will return in slightly different forms in 2019.

We sent a team to Palmerston North to compete in the *National Theatresports Competition*, now hosted by Centrepoint Theatre. While we didn't place in this (deliberately) ridiculous, fake competition our team acquitted themselves well and were well regarded by all, both personally and professionally.

The overhaul of the entire Jesters marketing collateral that began in 2017 with the new website was completed, with all current corporate products being beautifully photographed in an appealing and fun way. Multiple 'glamour' shots were also taken of the company for promoting Scriptless as the city's premier comedy choice. For both of these, we are grateful to Emma Brittenden who gave her considerable ability and artistry to the company at vastly reduced rates.

The induction of Rachel into the management role went smoothly and the process of securing, casting and executing offsite gigs became much more streamlined and efficient. In 2018, the income for offsite 'corporate' performances was \$72,135.74 plus GST from 59 performances.

We debuted our *Naughty Keas* product and started development of *The Ferocious Animals Petting Zoo* which is a children's birthday party show that we are hoping to launch in 2nd quarter 2019.

Finally, as a matter of personal pride, we ended 2018 with a gender balanced company for the first time in The Jesters' twenty nine year history. It continues to be an honour to lead a company of such high-skill, beautifully natured artists.



PUFF THE MAGIC DRAGON

By Carl Nixon

PRODUCTION

Director: Elsie Edgerton-Till
Set Designer: Harold Moot
Costume Designer: Deborah Moor
Lighting Designer: Giles Tanner
Sound Designer: Tim Heeringa
Stage Manager: Ruth Love
Operator: Rachel Pugh

CAST

Jackie Paper: Monique Clementson Mrs Paper/Jasper Parrot/Tom/Belinda: Bianca Seinafo Amber/Crumble: Sophie Petersen Puff/Captain Fogarty/B&B Prince: Albany Peseta

Total Attendance: 3,962 Relaxed Performance: 89 17 – 27 January 2018

Supported by



By arrangement with

NEW ZEALAND PLAYWRIGHTS PLAYMARKET.

"Vibrant, warm and energetic." Erin Harrington, THEATREVIEW

A PAINTBOX OF CLOWNS

By Dan Bain

PRODUCTION

Director/Costume Designer: Dan Bain Assistant Director: Kathleen Burns Set Advisor: Nigel Kerr Lighting Designer/Operator: Geoff Nunn Composer/Sound Design: Hamish Oliver Stage Manager: Erica Browne

CAST

Green: Monique Clementson Red: Nicky Marshall Blue: Millie Hanford

Total Attendance: 3,962 Relaxed Performance: 89 16 - 28 April 2018

Supported by



By arrangement with



"Dan Bain, his trio of clowns, and the production team have certainly turned up the magic these school holidays." Kineta Booker, BACKSTAGE CHRISTCHURCH

THE LITTLEST NINJA By Javier Jarquin **PRODUCTION** Director: Kathleen Burns Set Designer: Richard van den Berg Costume Designer: Deborah Moor Lighting Designer: Geoff Nunn Sound Designer/Operator: Matt Short Stage Manager: Brylee Lockhart Assistant Stage Manager: Jess Barnett CAST Miki: Reylene Hilaga Genki: Cameron Douglas Master/Hanzo: Bianca Seinafo Total Attendance: 5,197 Relaxed Performance: 112 7 - 21 July 2018 "The Littlest Ninja is a perfect introduction to theatre for younger children. The relaxed performance meant anyone Supported by By arrangement with with a learning difficulty or sensory processing disorder was NEW ZEALAND PLAYWRIGHTS IAINLAND comfortable too." **PLAYMARKET**

Fiona Giles, WHAT'S UP CHRISTCHURCH

DUNDATION

AGENT. ADVISOR. BOOKSHO



FRESH INK & INDELIBLE INK

FRESH INK

SIANA

By Alison Quigan

PRODUCTION

Director: Troy Tu'ua Stage Manager: Mandy Perry Operator: Dean Holdaway

CAST

Siana: Talia-Rae Mavaega Cassie: Lara Macgregor Leonardo: Shane Asi Rachel: Kathleen Burns Siapo: Anapela Polataivao Stuart: Tim Bartlett Lana: Tanya Muagututi'a Nana: Taloa Sagapolutele

Total Attendance: 79 13 May 2018

THE FALLING

By Karen Zelas

PRODUCTION

Director: Lara Macgregor Stage Manager: Mandy Perry Operator: Rachel Pugh

CAST

Minnie: Eilish Moran Cass: Kathleen Burns Clem: Luanne Gordon Chorus M: Tom Trevella Chorus M: Matt Hudson Chorus F: Amy Straker Chorus F: Bianca Seinafo

Total Attendance: 111 20 May 2018

THE SEXIEST MAN IN THE WORLD

By Joe Musaphia

PRODUCTION

Director: Roanna Dalziel
Dramaturg: Dave Armstrong
Stage Direction: Ben Freeth
Stage Manager: Mandy Perry
Operator: Rachel Pugh

CAST

Chip Stone: Mike Edwards Brian Entwhistle: Tim Bartlett Sarah Entwhistle: Luanne Gordon Andy Entwhistle: Jack Marshall Toni Banks: Chelsea McEwan-Millar

Total Attendance: 113 27 May 2018

By arrangement with



INDELIBLE INK

FRESH OFF

By Oscar Kightley and Simon Small

PRODUCTION

Director/Stage Directions: Tanya Muagututi'a

Stage Manager: Mandy Perry Musician: Ella Mavaega

Operator: Sam Hetherington-Pone

CAST

Elizabeth: Sela Faletolu-Fasi Charles: Jake Arona Toaga Mervyn: Roy Snow Evotia: Talia-Rae Mavaega Samoa: Albany Peseta Ula: Josephine Mavaega

Total Attendance: 260 30 September 2018

As part of



By arrangement with



THE LAST DAYS OF JUDAS ISCARIOT

By Stephen Adly Guirgis

PRODUCTION

Director: Ross Gumbley Stage Directions: Luanne Gordon

Stage Manager: Mandy Perry
Operator: Sam Hetherington-Pone

CAST

Satan: Dan Bain

Judge Littlefield: Roanna Dalziel

Bailiff/St Matthew/Simon the Zealot/Caiaphas the Elder:

Adam Brookfield

Jesus of Nazareth/Sigmund Freud/St Thomas/Soldier 1:

Cameron Douglas

Judas Iscariot: Jeremy Elwood

Saint Monica/Loretta/Mother Teresa/Soldier 3: Juanita Hepi Henrietta Iscariot/Gloria/Sister Glenna/Mary Magdalene:

Yvonne Martin

Cunningham: Eilish Moran El-Fayoumy: Keith Adams

Pontius Pilot and Uncle Pino: Robert Lloyd

Butch Honeywell/Mathias of Galilee/Saint Peter/Soldier 2:

Tom Trevella

Total Attendance: 179
7 October 2018

EDUCATION PROGRAMME

Rachel Sears

2018 was a great year for the Education Programme, clearly demonstrated by the need to take on another full-time member of staff. Riley Harter joined the team in May – the additional resource and extra brain power in the department has made a huge impact and I can't wait to see where the Riley/Rachel partnership takes us in 2019.

Even with Riley taking on a large proportion of the teaching work, we have still utilised the skills of our tutor team across the Education Programme, with students enjoying the chance to work with industry professionals. Classes have been exposed to the talents of this team and holiday programmes have really benefited from their expertise and diversity of skill, with returning students consistently being challenged with new approaches to making work. Bespoke workshops with our school community have really taken off in 2018, with our tutor team running sessions in performance technique, creative team work, improvisation, script work and storytelling.

Drama classes and improvisation classes are connecting to participants on so many levels, with students reporting back to us that they are seeing a positive impact in their confidence, and that coming together to play and laugh in a supportive environment once a week is becoming a hugely important part of their well-being and learning.

Highlights from the year must include an exciting body of work coming out of the strong relationship with the literary department. In 2018, we offered our youth students a playwriting holiday intensive and our adult learners the opportunity to 'kick start' their play. Both programmes included teaching writing techniques, mentoring and opportunities for the emerging writers to hear their work read by professional actors.

This work was fantastic, and we are looking at ways to take the best bits from these 2018 experiments and to create a 2019 offer that delivers the same high standard within a more sustainable system.

As part of New Zealand Theatre Month in September and spread over two performances, all seven drama classes performed for friends and family on the mainstage. This opportunity to watch each other's work and bring families into the theatre to share in the successes of their young people was fantastic.

2018 saw The Court Youth Company tackle two incredibly different pieces of work; the vibrant whirlwind of a show Vernon God Little and the original and immersive Children of the Night.

We saw a successful year for the Youth Crew with current and alumni members spotted working at The Court and across the creative sector in Ōtautahi.

We hosted school matinees for Titus Andronicus and Stephen King's Misery, with both shows creating quite a few jumps and scares for this young audience. We also produced comprehensive education packs to support students' learning.

Our programme also included the Theatresports in Schools competition,



insightful backstage tours, an energetic and enlivening Ambassador's programme and through our internships and work experience offers, we've gotten to meet some uber-talented individuals this year. As much as we love having these groups visit us in our space, we also love getting out and about in the community ourselves. Through our educational touring shows Crash Bash: Risk Factors and He Kura Kōrero we did this, visiting schools across the Canterbury region and connecting with students beyond those already engaged with the performing arts.

ACTIVITY	REACHED		
Improvisation Classes (youth and adult)	183		
Drama Classes (youth and adult)	420		
Holiday Intensives (youth)	141		
Youth Company	21		
Youth Crew	4		
Backstage Tours	911		
Ambassadors Programme	53		
Theatresports in Schools	200		
Bespoke Workshops with schools and communities	2,540		





VERNON GOD LITTLE

By Tanya Ronder
Based on the novel by DBC Pierre

PRODUCTION

Director/Sound Designer: Tom Eason Director: William Burns Lighting Designer: Giles Tanner Stage Manager/Operator: Rachel Pugh



CAST

Vernon: Sam Bowler Jesus: Tane Patterson Mom: Paris Thornley Lally: Anaru Shadbolt

Taylor Figueroa: Rongopai Tickell Ella Keeter: Grace Newton Vaine: Freddy Thornton Leona: Alex Wright

Sheriff Porkorney/Heavy/Jonesy: Todd Anderson

Brad/Brian: Conor Hill

Dr Goosens: Harrison Searancke Pan/Judge: Alice Cheersmith

Vernon's Attorney/Mr Deutschman: Felix Elliott Kid in Braces/Bartender/Lally's Mum: Joanna Fan

Mr Keeter: Holly Fraser Devenny

Court Officer/Pelayo's Wife/Bus Driver/Chrissie: Ruby Pledge

Eileena/Con #1/Spanish Voiceover: Meg Fulton

Judge Helen Gurie/Old Lady/Media Court Office: Miriam Qualls Silas/Border Guard/Con #2: Ocean Pearl Jones

YOUTH COMPANY

Silas/Border Guard/Con #2: Ocean Pearl Jones Team Leader/Pelayo/Lasalle: Anita Mapukata Pastor Gibbons/Prosecutor: Lillian Fata

Total Attendance: 292 28 – 30 June 2018

"The Court Youth Company do a great job and Vernon God Little deserves a longer run."

Grant Hindin Miller, THEATREVIEW





Chief Executive Acting Chief Executive

Chief Executive

Artistic Director

General Manager

Development Manager

Business Manager Production Manager

Associate Director

Marketing & Communications Manager

Content Writer Graphic Designer

Education Manager

Programmes Manager

(Education, Training & Jesters)

Kaihāpai Toi (Māori & Pasifika Producer)

Kaihāpai Toi (Māori & Pasifika Producer)

Education Co-ordinator/Head Tutor

Literary Manager

Ticketing Manager

House Manager

Artist Manager Office Manager

Finance Manager

Administrative Assistants

Client Manager

Sponsorship Manager

Client Manager

Barbara George (from October)

Susan Rendall (July - October)

Philip Aldridge ONZM

(until July)

Ross Gumbley

Susan Rendall (from October)

Steve Brooker

John Liddiard

Flore Charbonnier

Dan Bain

Samantha McConnell

Laura Tretheway (from January)

Nick King

Rachel Sears (until April)

Rachel Sears (from April)

Morehu Solomon

(until March)

Vanessa Gray (from May)

Riley Harter (from May)

Roanna Dalziel

Michael Berry

Colin Swift

Susan Rendall

Annah Johnstone

Angela Park

(from December)

Avril Lockhead (until July)

Fiona Haines

Layla Moutrib (until February)

Layla Moutrib (from February)

Andrea Winder (from March)

Development Coordinator

Director of Philanthropy

Court Jesters Manager

Court Jesters Artistic Director

Bar Supervisor

Costume Manager

Acting Costume Manager

Costume Department

Construction and Premises Manager

Workshop Supervisor

Workshop Supervisor

Set Construction

Head Stage Manager

Stage Manager

Properties Manager

Properties Technician

Head Technician

House Technician

Barista

Front of House

Rachel Vavasour (until April)

Rachel Vavasour (from April)

Emma Cusdin (until February)

Dan Bain

Christine Weston (until June)

Sarah Douglas (until March)

Deborah Moor (from May)

Deborah Moor (until May)

Hayley Douglas (from May)

Bryce Goddard

Henri Kerr (until August)

Richard Daem

(from September)

Nigel Kerr

Richard Daem

(until September)

Rob Hood (until July)

Matt McCutcheon

(from August)

Jo Bunce

Erica Browne (from January)

Christy Lassen

(until September)

Julian Southgate

(from September)

Simone Wiseman (from October)

Giles Tanner

Matt Short (from January)

Petra Laskova (from October)

Anthea Johnson

Avril Lockhead

Emma Cusdin

Fiona Haines John Armstrong (from June)

Juliet Robertson

Laura Wilson



BASE @ The Court Manager R & M Support Theatre Chaplain

COURT JESTERS

Musicians

Apprentices

ASSOCIATES

Leon von de Vril (until May) Lisa Shannon Louisa Hemm Nicky Marshall (until April)
Rachel Pugh
Rebecca Radcliffe
Roisin Harris Rosie Brailsford Sue Fraser Rod Thompson Terry Preddy

Ben Allan (until May) Brendon Bennetts Criss Grueber Dan Bain Emma Brittenden Emma Cusdin Henri Nelis Jared Corbin (until December) Jarred Skelton

Jeff Clark Kathleen Burns Kirsty Gillespie Millie Hanford Robbie Hunt Scott Koorey Vanessa Wells

David Winfield

Hamish Oliver

Jack Page
Katie Cowan (until January)
Kris Finnerty
Matt Everingham
Nicky Marshall (until April)
Thomas Harris

Gabby Wakefield Jake Danson Monique Clementson Nicole Cochrane

Bryan Aitken

Dryal Attern
Brian Gray
Derek Hargreaves MNZM
Eilish Moran
Elric Hooper MBE
Geoffrey Heath
Joe Hayes
Judie Douglass
Lynda Millean Lynda Milligan Maurice Kidd Margaret McConney Paul Barrett

FELLOW OF THE COURT

Chair Secretary

Board

SUPPORTERS

Patron

Chair **Honorary Secretary Honorary Treasurer** Honorary Membership Secretary

Committee

Stewart Ross Stuart Alderton Tony Geddes Yvonne Martin

John Harrison ONZM

Steven van der Pol Derek Hargreaves MNZM (until December) Annie Bonifant

David McBrearty Erin Jamieson Tony Feaver Jané Huria CNZM Stephanie Marsden Steve Wakefield

Dame Adrienne Stewart DNZM, QSM

David Winfield Judy Ashton Aileen Wyld Jay Pollock

Allanah James (from October)

Annie Bonifant Cheryl Colley Johanna McCord (until October) John McSweeney Liz Lovell (from Áugust) Lynn Vandertie Pat Braithwaite

Suzanne Rivers (until August) Tony Feaver

Wendy Carryer

FOUNDATION

Patron Chair Secretary **Board**

Lady Stewart QSO Catherine Boyer John McSweeney Cilla Glasson David McBrearty John Holland Laura Palomino de Forbes

Tina Duncan

PARTNERS & FUNDERS



GÎESEN







MAJOR PARTNERS













COURT 100 CLUB































SILVER







Pub # Charity









Hargreaves Bruce & Mary Irvine Gabrielle Tasman John Rhind Ltd

PLATINUM PARTNERS





























RHODES

Bankers: BNZ

Auditors: PWC

Printers: Caxton

CHARITABLE TRUSTS















BUSINESS PARTNERS

Accountants: Hargreaves Lawyers: Harmans Lawyers

ACTORS IN RESIDENCE



COUN lift trucks











BARENBRUG agriseeds



















HAMPTONS











Montreux



















iii moneta



















GOLD PARTNERS





Coca Cola



Agility







hargreaves









Larry Detrich & Kay Kelly

















BRONZE PARTNERS













SPONSORSHIP PARTNERS

The Pamela Webb Charitable Trust The Farina Thompson Charitable Trust The Elizabeth Ball Charitable Trust

The Court Theatre is proud to have a highly esteemed list of major funders, sponsorship partners and supporters. There are various levels of sponsorship available, providing a variety of benefits to assist in the achievement of each organisation's objectives.

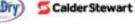
To discuss these sponsorship options and an association with The Court please contact: Layla Moutrib, Sponsorship Manager 03 963 0881 layla.moutrib@courttheatre.org.nz





ROGUES









Financial Statements

The Court Theatre Trust For the year ended 31 December 2018

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- 3 Statement of Comprehensive Revenue & Expenses
- 4 Statement of Changes in Equity
- 5 Statement of Financial Position
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Directory

The Court Theatre Trust For the year ended 31 December 2018

Entity

The Court Theatre Trust is incorporated under the provisions of the Charitable Trust Act 1957, and registered as a charitable entity under the Charities Act 2005 on 14 September 2007, registration number CC11114

Business

To maintain and administer a professional Theatre Company in Christchurch

Registered Office

36c Clarence Street South, Addington, Christchurch, New Zealand 8024

Trustees

Chairman Steven van der Pol

Secretary to the Board Derek Hargreaves MNZM (retired 31/12/2018)

Susan Rendall (appointed 31/12/2018)

Trustees Steve Wakefield

Jane Huria CNZM Stephanie Marsden David McBrearty Annie Bonifant Erin Jamieson Tony Feaver

Chief Executive Officer

Philip Aldridge ONZM (resigned 13/06/2018) Susan Rendall (acting CEO 13/06/2018 -29/10/2018) Barbara George (appointed 29/10/2018)

Chartered Accountants

Hargreaves & Felton Limited

Bankers

Bank of New Zealand

Solicitors

Harmans Lawyers

Auditors

PricewaterhouseCoopers

Financial Statements The Court Theatre Trust Page 2 of 14

Statement of Comprehensive Revenue & Expenses

The Court Theatre Trust For the year ended 31 December 2018

	Notes	2018	2017
Revenue			
Production Revenue		3,206,097	3,451,774
Grants & Donations		2,629,226	2,105,322
Other Revenue		14,053	59,708
Total Revenue	2	5,849,376	5,616,804
Expenses			
Production Expenses		3,211,477	3,283,488
Operating Expenses		2,614,700	2,488,990
Total Expenses	3	5,826,177	5,772,478
Net Surplus/(Deficit) Before Depreciation		23,199	(155,674)
Depreciation			
Depreciation	8	501,120	466,331
Net (Deficit) for the Year		(477,921)	(622,005)

Financial Statements The Court Theatre Trust Page 3 of 14

Statement of Changes in Equity

The Court Theatre Trust For the year ended 31 December 2018

	Note	Theatre Development Fund \$	Revenue Reserve \$	Total Accumulated Funds \$
Balance at 1 January 2017		2,489,838	2,484,128	4,973,966
Net Surplus/(Deficit) for the Year		0	(622,005)	(622,005)
Transfer between Reserves	9	(466,331)	466,331	-
Balance at 1 January 2018	-	2,023,507	2,328,454	4,351,961
Net Surplus/(Deficit) for Year			(477,921)	(477,921)
Transfer between Reserves	9	(501,120)	501,120	(5)
Balance at 31 December 2018		1,522,387	2,351,653	3,874,040

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Statement of Financial Position

The Court Theatre Trust As at 31 December 2018

	Notes	2018	2017
Assets	2	S S	
Current Assets			
Cash and Bank		318,403	67,525
Accounts Receivable	4	146,649	214,133
Inventories		25,241	14,002
Term Deposits	5	962,749	1,597,057
Accrued Interest		2,262	20,490
Prepaid Expenses		179,071	110,872
Total Current Assets		1,634,375	2,024,079
Non-Current Assets			
Fixed Assets	8	3,402,228	3,514,439
Total Non-Current Assets	,	3,402,228	3,514,439
Total Assets		5,036,603	5,538,518
Liabilities			
Current Liabilities			
GST Payable	7	72,091	58,010
Holiday Pay Accrued		113,234	142,048
Accounts Payable	6	407,082	353,909
Revenue in Advance	7	383,551	320,977
Grants in Advance	7	87,500	236,500
Sponsorship in Advance	7	99,105	75,113
Total Current Liabilities		1,162,563	1,186,557
Net Assets		3,874,040	4,351,961
Accumulated Funds			
Revenue Reserves		2,351,653	2,328,454
Theatre Development Fund		1,522,387	2,023,507
Total Accumulated Funds		3,874,040	4,351,961
Date 28 March 19.	Trustee	28 Merch ?	
Date NO FORCH . [.	Date	28 March 2	2019

This statement is to be read in conjunction with the notes to the Financial Statements

Financial Statements The Court Theatre Trust Page 5 of 14

Statement of Cash Flows

The Court Theatre Trust As at 31 December 2018

	2018	2017
Cash Flows		
Cash Flows from Operating Activities		
Donations, Fundraising and other similar activates	2,113,714	1,859,747
Receipts from providing goods or services	3,329,988	3,441,620
Interest, dividends and other investment receipts	32,281	51,465
Payments to suppliers and employees	(5,470,504)	(5,637,201)
Total Cash Flows from Operating Activities	5,479	(284,369)
Cash Flows from Investing Activities		
Payments to acquire property, plant and equipment	(388,909)	(79,953)
Receipts from withdrawal of term deposits	634,308	305,754
Total Cash Flows from Investing Activities	245,399	225,801
Net Increase/(Decrease) in Cash	250,878	(58,568)
Cash Balances		
Cash and cash equivalents at beginning of period	67,525	126,093
Cash and cash equivalents at end of period	318,403	67,525
Net change in cash for period	250,878	(58,568)

Financial Statements The Court Theatre Trust Page 6 of 14

Notes to the Financial Statements

The Court Theatre Trust For the year ended 31 December 2018

1. Statement of Accounting Policies

Reporting Entity

The Court Theatre is incorporated under the provisions of the Charitable Trust Act 1957 and registered as a charitable entity under the Charities Act 2005, registration number CC11114.

The Court Theatre Trust has designated itself as a public benefit entity (PBE) for financial reporting purposes.

Basis of Reporting

The financial statements of the Court Theatre Trust for the year ended 31 December 2018 were authorised for issue by the Trustees on 28 March 2019.

The financial statements presented here are for the reporting entity The Court Theatre Trust. The financial statements have been prepared in accordance with clause 16 of the Trust Deed.

An Accounting Standards Framework (incorporating a Tier structure and separate suite of accounting standards for PBEs) has been issued by the External Reporting Board (XRB) and The Court Theatre Trust applies Not-for-Profit Public Benefit Entities (NFP PBE) Standards that are based on International Public Sector Accounting Standards (IPSAS).

The financial statements have been prepared in accordance with Tier 2 PBE standards, on the basis that it does not have public accountability and has total annual expenses equal to or less than \$30,000,000, and disclosure concessions have been applied.

The financial statements have been prepared on the basis of historical cost.

Presentation Currency and Rounding

The financial statements are presented in New Zealand dollars. Numbers are presented rounded to the nearest dollar.

Specific Accounting Policies

i) Exchange and non exchange transactions

The Court Theatre enters into exchange contracts where it received or provides assets or services or has liabilities extinguished and directly gives approximately equal value to the supplier or customer in exchange.

The Court Theatre also records non-exchange transactions which arise where it receives value from another entity without giving approximately equal value in exchange.

Revenue is measured at fair value

ii) Operating Revenue

Operating revenue is recognised in the accounting period in which the production is performed.

iii) Grants & Donations

Grant revenue is recognised when the conditions associated with those grants are fulfilled. Donations are recognised when they are received.

Financial Statements The Court Theatre Trust Page 7 of 14

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iv) Interest Income

Interest income is recognised as it accrues, using the effective interest method.

v) Inventories

Inventories have been valued at the lower cost or market value using the first in first out basis.

vi) Goods and Services Tax

These Financial Statements have been prepared on a GST exclusive basis with the exception of Accounts Receivable and Accounts Payable.

vii) Cash and cash equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short term highly liquid investments with original maturities of three months or less, and bank overdrafts.

viii) Investments

Investments are term deposits which are stated at cost. Cost represents fair value.

ix) Fixed Assets

Fixed Assets are recorded at cost less depreciation charged to date.

Depreciation has been charged against fixed assets using the straight line method where the original cost is written off evenly over the estimated lives of the assets. The Trust uses rates based on the useful lives of assets classes. These are assessed as:

Buildings	3-15 years
Computer Equipment	3-12 years
Fixtures, Fittings & Furniture	2-15 years
Plant & Equipment	2-17 years

x) Accounts Receivable

Receivables are valued at anticipated realised value. An estimated is made for doubtful debts based on a review of all outstanding amounts at year end. Bad debts are written off during the period in which they are identified.

xi) Income Tax

Approval has been given by the Inland Revenue Department for exemption from income tax because The Court Theatre Trust is registered as a charitable entity under the Charities Act 2005, registration number CC11114.

xii) Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

Financial Statements The Court Theatre Trust Page 8 of 14

2. Revenue	2018	2017
Production Revenue		
Bar Income	498,464	374,824
Box Office Receipts	2,478,396	2,686,462
Gift Voucher Income	108,503	133,332
Other Income	120,734	257,156
Total Production Revenue	3,206,097	3,451,774
Grants & Donations		
Corporate Sponsorship	685,611	476,709
Creative New Zealand Grant	1,109,690	1,085,000
Gifts and Donations	132,075	25,836
Local Body Grants	110,000	116,667
Other Grants	591,850	401,110
Total Grant & Donations	2,629,226	2,105,322
Other Revenue		
Interest Received	14,053	59,708
Total Other Revenue	14,053	59,708
Total Revenue	5,849,376	5,616,804
Exchange and non-exchange revenue transactions		
Revenue from exchange transactions	2018	2017
Production Revenue	82	
Bar Income	498,464	374,824
Box Office Receipts	2,478,396	2,686,462
Gift Voucher Income	108,503	133,332
Other Income	120,735	257,156
Total Production Revenue	3,206,098	3,451,774
Grants & Donations		
Corporate Sponsorship	685,611	476,709
Total Grants & Donations	685,611	476,709
Other Revenue		
Interest Received	14,053	59,708
Total Other Revenue	14,053	59,708
Total Revenue from exchange transactions	3,905,762	3,988,191
Revenue from non-exchange transactions		
Grants & Donations		
Gifts & Donations	132,075	25,836
Creative New Zealand Grant	1,109,690	1,085,000
Local Body Grants	110,000	116,667
Other Grants	591,849	401,110
Total Grants & Donations	1,943,614	1,628,613
Total Revenue from non-exchange transactions	1,943,614	1,628,613
Total Exchange and non-exchange revenue transactions	5,849,376	5,616,804

Financial Statements The Court Theatre Trust Page 9 of 14

cpenses	2018	201
Production Expenses		
Bar Expenditure	272,566	213,910
Commissioning	5,000	47,000
Premises	14,723	11,789
Royalties	216,634	196,658
Sundry Production Expenses	1,417	209,08
Theatrical Materials & Consumables	307,807	319,963
Theatrical Salaries & Wages	2,329,651	2,212,23
Travel & Accommodation Visiting Artist	63,679	72,856
Total Production Expenses	3,211,477	3,283,488
Operating Expenses		
Administration Costs	154,711	176,085
Administration Salaries & Wages	1,080,332	1,038,14
Advertising & publicity	447,518	314,08
Audit Fees	26,500	11,00
Insurance	70,906	88,03
New Court Rebuild	118	15,77
Premises	419,365	395,46
Printing & Stationery	22,731	27,66
Professional Fees	32,419	39,11
Recruitment	65,436	2,92
Repairs & Maintenance	48,732	56,61
Research	204	2,76
Subscriptions Expenses: Patrons	31,015	28,43
Sponsorship Expenses	53,920	92,18
Ticketing	43,051	44,26
Training	5,357	10,32
Utilities	101,551	137,60
Vehicle Expenses	10,834	8,51
Total Operating Expenses	2,614,700	2,488,99
Total Expenses	5,826,177	5,772,478

4. Accounts Receivable

Total	receivable	comp	orises:

Total receivable comprises,	2018	2017
	<u>s</u>	\$
Receivable from the sale of goods and services (exchange)	146,649	184,088
Receivables from grants (non-exchange)		30,045
	146,649	214,133
5. Term Deposits		
	2018	2017
	<u> </u>	\$
ANZ	412,182	572,090
BNZ	550,567	451,710
Westpac		573,257
Total Term Deposits	962,749	1,597,057
	2018	2017
6. Accounts Payable		
Trade Payables	139,688	205,450
Accruais	215,318	93,960
Salaries & Wages Accrued	52,076	54,499
Total Accounts Payable	407,082	353,909
7. Payables and Deferred Revenue	2018	2017
Payables and deferred revenue under exchange transactions		2017
Accounts Payable	407,082	353,909
Revenue in Advance	383,551	320,977
Sponsorship in Advance	99,105	75,113
Total payables and deferred revenue under exchange transactions	889,738	749,999
Payables and deferred revenue under non-exchange transactions		
Grants in Advance	87,500	236,500
GST Payable	72,091	58,010
Total Payables and deferred revenue under non-exchange transactions	159,591	294,510
Total Payables and Deferred Revenue	1,049,329	1,044,509

8. Fixed Assets

	Cost	Depreciation	Accumulated	Additions/	Book V	alue
		2018	Depreciation	(Disposals)	2018	2017
	\$	\$	\$	\$	\$	\$
Buildings	5,700,461	392,328	2,520,474	268,626	3,179,986	3,303,948
Computer	125,341	24,674	72,515	36,755	52,826	40,745
Equipment						
Fixtures, Fitting &	279,455	51,136	225,441	31,607	54,014	73,544
Furniture						
Plant & Equipment	272,091	32,982	205,035	17,541	67,056	82,495
Work in Progress	48,346			34,641	48,346	13,705
Total	6,425,694	501,120	3,023,465	389,170	3,402,228	3,514,437

9. Theatre Development Fund

The Trustees established the Theatre Development Fund for the purpose of Theatre Development. Total proceeds of the fundraising campaign for the new theatre in 2011 were \$5,000,977. There are no restrictions placed on how the accumulated funds may be utilised to further the aims of the Trust. The Trustees have resolved to transfer \$501,120 from the Theatre Development Fund to General Revenue Reserves being the equivalent of the depreciation expenses for Fixed Assets for the 2018 year, leaving a remaining balance of \$1,522,387.

10. Related Party Information

Key Management personnel consists of the Board of Trustees and Senior Management Team.

	2018	2017
Total Senior Mamangement Team Remuneration	784,208	659,736

Number of Key Management Personnel: 17 (2017:17)

The Court Theatre Supporters have three representatives on the Board of Trustees.

The following related party transactions occurred in the year ended 31 December 2018:

- A gift of \$100,000 from the Court Theatre Supporters (2017: \$30,000).
- The receipt of \$24,000 from the Court Theatre Supporters for wage contribution (2017:\$24,000).
- A grant of \$234,000 from the Court Theatre Foundation (2017: Nil).
- The amount of \$48,000 for rent paid to the Court Theatre Foundation (2017: \$48,000).
- The receipt of \$23,400 from the Court Theatre Foundation for an administration charge (2017: \$23,400).
- The amount of \$12,127 was paid for consultancy fees to Arrow International; Steven van der Pol was an employee (2017:Nil).
- The amount of \$36,690 was paid for secretarial, accounting & advisory fees to Hargreaves & Felton Ltd, Derek Hargreaves was an employee.
- The amount of \$5,200 was received for an event from Convergence Communications & Marketing; Erin Jamieson is a Shareholder.

There have been no other related party balances or transactions for the 2018 year.

Financial Statements The Court Theatre Trust Page 12 of 14

11. Lease Commitments

The Court Theatre Trust entered into a lease agreement on 29 July 2011 for a period of three years from 13 May 2011, subject to options of renewal of four terms of three years each. The Court Theatre Trust renewed the lease on the 13 May 2017 for a further three years

Lease commitments expire as follows:

	2018	2017
	\$	\$
Less than one year	218,240	200,053
One to five years	90,934	290,987
	309,174	491,040

12. Capital Commitments

There were no capital commitments as at 31 December 2018 (2017: Nil).

13. Contingent Liabilities

There are no contingent liabilities of which the Trustees are aware at this time (2017: Nil).

14. Subsequent Events

There were no events that have occurred after balance date that would have a material impact on the Financial Statements (2017: Nil).

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Independent auditor's report

To the Trustees of The Court Theatre Trust

We have audited the financial statements which comprise:

- the statement of financial position as at 31 December 2018;
- the statement of comprehensive revenue and expense for the year then ended;
- · the statement of changes in equity for the year then ended:
- · the statement of cash flows for the year then ended; and
- the notes to the financial statements, which include a summary of significant accounting policies.

Our opinion

In our opinion, the accompanying financial statements of The Court Theatre Trust (the Trust), present fairly, in all material respects, the financial position of the Trust as at 31 December 2018, its financial performance and its cash flows for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)) and International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

We are independent of the Trust in accordance with Professional and Ethical Standard 1 (Revised)

Code of Ethics for Assurance Practitioners (PES 1) issued by the New Zealand Auditing and Assurance

Standards Board and the International Ethics Standards Board for Accountants' Code of Ethics for

Professional Accountants (IESBA Code), and we have fulfilled our other ethical responsibilities in

accordance with these requirements.

Other than in our capacity as auditor we have no relationship with, or interests in, the Trust.

Information other than the financial statements and auditor's report

The Trustees are responsible for the annual report. Our opinion on the financial statements does not cover the other information included in the annual report and we do not express any form of assurance conclusion on the other information.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed on the other information that we obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

PricewaterhouseCoopers

PwC Centre, Level 4, 60 Cashel Street, Christchurch Central, PO Box 13244, Christchurch 8141, New Zealand T: +64 3 374 3000, F: +64 3 374 3001





Responsibilities of the Trustees for the financial statements

The Trustees are responsible, on behalf of the Trust, for the preparation and fair presentation of the financial statements in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the Trust determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the Trust'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 Trustees either intend to liquidate the Trust or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements, as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) and ISAs 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 these financial statements.

A further description of our responsibilities for the audit of the financial statements is located at the External Reporting Board's website at:

https://www.xrb.govt.nz/standards-for-assurance-practitioners/auditors-responsibilities/audit-report-8/

This description forms part of our auditor's report.

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Who we report to

This report is made solely to the Trustees, as a body. Our audit work has been undertaken so that we might state those matters which we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trust and the Trustees, as a body, for our audit work, for this report or for the opinions we have formed.

The engagement partner on the audit resulting in this independent auditor's report is Elizabeth Adriana (Adri) Smit.

For and on behalf of:

Chartered Accountants

1 April 2019

Christehurch





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The Court Theatre, PO Box 268, Christchurch, 8140. End of Bernard Street, Addington.

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