



23 2015-12-31 80588 3600 RR 0001 3046383

# Registered Charity Information Return

## Section A: Identification

- To help you fill out this form, refer to Guide T4033 (15), *Completing the Registered Charity Information Return*. It can be found at [www.cra.gc.ca/E/pub/tg/t4033/](http://www.cra.gc.ca/E/pub/tg/t4033/).
- The *Privacy Act* protects all personal information given on this form, which is kept in personal information bank CRA PPU 200. The Canada Revenue Agency (CRA) will make this form and all attachments available to the public on the Charities Directorate website, except for information or data identified as confidential. All of the information collected on this form may be shared as permitted by law (for example, with certain other government departments and agencies).

**Note:** Even if a charity is inactive, an information return must be filed to maintain its registered status.

If you did not receive a barcode label to attach to the return, complete the following:

1. Charity name:

Coalition to Cure Prostate Cancer

2. Return for fiscal period ending:

Year	Month	Day
2   0   1   5	1   2	3   1

3. BN/registration number:

805883600 RR 0001

4. Web address (if applicable):

www.coalitiontocure.org

**A1** Was the charity in a subordinate position to a parent organization? ..... 1510  Yes  No  
If **yes**, give the name and BN/registration number of the organization.

Name:	BN (if applicable)
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**A2** Has the charity wound-up, dissolved, or terminated operations? ..... 1570  Yes  No

**A3** Is your charity designated as a public foundation or private foundation? ..... 1600  Yes  No

If **yes**, you must complete Schedule 1, *Foundations*. Refer to Form TF725, *Registered Charity Basic Information Sheet*, to confirm the designation. (Form TF725 is part of the return.)

## Section B: Directors/trustees and like officials

**B1** All charities must complete Form T1235, *Directors/Trustees and Like Officials Worksheet*. Only the **public** information section of the worksheet is available to the public. Charities subject to the Ontario *Corporations Act* must also complete Form RC232-WS, *Director/Officer Worksheet and Ontario Corporations Information Act Annual Return*.

## Section C: Programs and general information

**C1** Was the charity active during the fiscal period? ..... 1800  Yes  No  
If **no**, explain why in the "Ongoing programs" space below at C2.

**C2** In the space below, describe all **ongoing** and **new** charitable programs the charity carried on this fiscal period to further its purpose(s) (as defined in its governing documents). "Programs" includes all of the charitable activities that the charity carries out on its own through employees or volunteers as well as through qualified donees and intermediaries. The charity may also use this space to describe the contributions of its volunteers in carrying out its activities, for example, number of volunteers and/or hours. **Do not** include the names of employees or volunteers. Grant-making charities should describe the types of organizations they support. **Do not** describe fundraising activities in this space.

**Do not attach additional sheets of paper or annual reports.**

Ongoing programs:  
The Coalition to Cure Prostate Cancer (CCPC) is a biomedical research funding charity committed to ending death and suffering from prostate cancer. The Coalition grants awards to Canadian universities and research institutions engaged in research and clinical study related to prostate and related cancers. To date, the Coalition has provided early-career project support for four Coalition Young Investigators. For Canadian men fighting prostate cancer and their families, the Coalition's website is a primary source for new standard-of-care and research information. The Coalition continues to identify unique strategies to invest in the most promising research programs that generate life-saving results.

New programs:  
CCPC is also funding prostate cancer research on 'Targeting Adaptive Pathways in Resistant CRPC'.

**Registered charities may make gifts to qualified donees. Qualified donees are other registered Canadian charities, as well as certain other organizations described in the *Income Tax Act*.**

**C3** Did the charity make gifts or transfer funds to qualified donees or other organizations? ..... **2000**  Yes  No  
 If yes, you must complete Form T1236, *Qualified Donees Worksheet/Amounts Provided to Other Organizations*.

**C4** Did the charity carry on, fund, or provide any resources through employees, volunteers, agents, joint ventures, contractors, or any other individuals, intermediaries, entities, or means (other than qualified donees) for any activity/program/project outside Canada? ..... **2100**  Yes  No  
 If yes, you must complete Schedule 2, *Activities Outside Canada*.

**C5** Political Activities

**A registered charity may pursue political activities only if the activities are non-partisan, related to its charitable purposes, and limited in extent. A political activity is any activity that explicitly communicates to the public that a law, policy or decision of any level of government inside or outside Canada should be retained, opposed, or changed.**

(a) Did the charity carry on any political activities during the fiscal period, including making gifts to qualified donees that were intended for political activities? ..... **2400**  Yes  No  
 If yes, you must complete Schedule 7, *Political Activities*.

(b) Total amount spent by the charity on these political activities. .... **5030** \$ \_\_\_\_\_ 0

(c) Of the amount at line 5030, the total amount of gifts made to qualified donees. **5031** \$ \_\_\_\_\_ 0

(d) Total amount received from outside Canada that was directed to be spent on political activities. .... **5032** \$ \_\_\_\_\_ 0  
 If you entered an amount on line 5032 you must complete Schedule 7, *Political Activities*, Table 3.

**C6** If the charity carried on fundraising activities or engaged third parties to carry on fundraising activities on its behalf, tick all fundraising methods that it used during the fiscal period:

- |  |  |   |
|--|--|---|
| <b>2500</b> <input type="checkbox"/> Advertisements/print/radio/TV commercials | <b>2570</b> <input type="checkbox"/> Sales                                     | <b>2620</b> <input type="checkbox"/> Telephone/TV solicitations |
| <b>2510</b> <input type="checkbox"/> Auctions                                  | <b>2575</b> <input checked="" type="checkbox"/> Internet                       | <b>2630</b> <input type="checkbox"/> Tournament/sporting events |
| <b>2530</b> <input type="checkbox"/> Collection plate/boxes                    | <b>2580</b> <input type="checkbox"/> Mail campaigns                            | <b>2640</b> <input type="checkbox"/> Cause-related marketing    |
| <b>2540</b> <input type="checkbox"/> Door-to-door solicitation                 | <b>2590</b> <input type="checkbox"/> Planned-giving programs                   | <b>2650</b> <input type="checkbox"/> Other                      |
| <b>2550</b> <input type="checkbox"/> Draws/lotteries                           | <b>2600</b> <input type="checkbox"/> Targeted corporate donations/sponsorships | <b>2660</b> Specify: _____                                      |
| <b>2560</b> <input type="checkbox"/> Fundraising dinners/galas/concerts        | <b>2610</b> <input checked="" type="checkbox"/> Targeted contacts              |   |

**C7** Did the charity pay external fundraisers? ..... **2700**  Yes  No  
 If yes, you must complete the following lines, and complete Schedule 4, *Confidential Data*, Table 1.

(a) Enter the gross revenue collected by the fundraisers on behalf of the charity. .... **5450** \$ \_\_\_\_\_ 0

(b) Enter the amounts paid to and/or retained by the fundraisers. .... **5460** \$ \_\_\_\_\_ 0

(c) Tick the method of payment to the fundraiser:

<b>2730</b> <input type="checkbox"/> Commissions	<b>2750</b> <input type="checkbox"/> Finder's fee	<b>2770</b> <input type="checkbox"/> Honoraria
<b>2740</b> <input type="checkbox"/> Bonuses	<b>2760</b> <input type="checkbox"/> Set fee for services	<b>2780</b> <input type="checkbox"/> Other
<b>2790</b> Specify: _____		

(d) Did the fundraiser issue tax receipts on behalf of the charity? ..... **2800**  Yes  No

**C8** Did the charity compensate any of its directors/trustees or like officials or persons not at arm's length from the charity for services provided during the fiscal period (other than reimbursement for expenses)? ..... **3200**  Yes  No

**C9** Did the charity incur any expenses for compensation of employees during the fiscal period? ..... **3400**  Yes  No  
 If yes, you must complete Schedule 3, *Compensation*.

**C10** Did the charity receive any donations or gifts of any kind valued at \$10,000 or more from any donor that was not resident in Canada and was not any of the following: ..... **3900**  Yes  No

- a Canadian citizen, nor
- employed in Canada, nor
- carrying on a business in Canada, nor
- a person having disposed of taxable Canadian property?

If yes, you must complete Schedule 4, *Confidential Data*, Table 2, for each donation of \$10,000 or more.

- C11** Did the charity receive any gifts in kind (non-cash gifts) for which it issued tax receipts? ..... **4000**  Yes  No  
**If yes, you must complete Schedule 5, Gifts in kind.**
- C12** Did the charity acquire a non-qualifying security?..... **5800**  Yes  No
- C13** Did the charity allow any of its donors to use any of its property? (except for permissible uses)..... **5810**  Yes  No
- C14** Did the charity issue any of its tax receipts for donations on behalf of another organization?..... **5820**  Yes  No

**Section D: Financial information**

Complete Section D only if you **do not** have to complete Schedule 6, *Detailed financial information*.

Complete Schedule 6 if **any** of the following applies to the charity:  
 (a) The charity's revenue exceeds \$100,000.  
 (b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than \$25,000.  
 (c) The charity has permission to accumulate funds during this fiscal period.  
**Do not** complete Section D if you must complete Schedule 6.

**Show all amounts to the nearest single Canadian dollar. Do not enter "See attached financial statements." All relevant fields must be filled out.**

**D1** Was the financial information reported below prepared on an accrual or cash basis? ..... **4020**  Accrual  Cash

**D2 Summary of financial position:**

Using the charity's own financial statements, enter the following:

Did the charity own land and/or buildings? ..... **4050**  Yes  No

**Total assets (including land and buildings)** ..... **4200** \$ \_\_\_\_\_

**Total liabilities** ..... **4350** \$ \_\_\_\_\_

Did the charity borrow from, loan to, or invest assets with any non-arm's length persons?..... **4400**  Yes  No

**D3 Revenue:**

Did the charity issue tax receipts for gifts?..... **4490**  Yes  No

**If yes, enter the total eligible amount of all gifts for which the charity issued tax receipts** ..... **4500** \$ \_\_\_\_\_

Total amount of 10 year gifts received ..... **4505** \$ \_\_\_\_\_

Total amount received from other registered charities ..... **4510** \$ \_\_\_\_\_

Total other gifts received for which a tax receipt was **not** issued by the charity (excluding amounts at lines 4575 and 4630) ..... **4530** \$ \_\_\_\_\_

Did the charity receive any revenue from any level of government in Canada?..... **4565**  Yes  No

**If yes, total amount received** ..... **4570** \$ \_\_\_\_\_

Total tax-receipted revenue from all sources outside of Canada (government and non-government) ..... **4571** \$ \_\_\_\_\_

Total **non** tax-receipted revenue from all sources outside of Canada (government and non-government) ..... **4575** \$ \_\_\_\_\_

Total **non** tax-receipted revenue from fundraising ..... **4630** \$ \_\_\_\_\_

Total revenue from sale of goods and services (except to any level of government in Canada) ..... **4640** \$ \_\_\_\_\_

Other revenue not already included in the amounts above ..... **4650** \$ \_\_\_\_\_

**Total revenue (add lines 4500, 4510 to 4570, and 4575 to 4650)**..... **4700** \$ \_\_\_\_\_

**D4 Expenditures:**

Professional and consulting fees ..... **4860** \$ \_\_\_\_\_

Travel and vehicle expenses ..... **4810** \$ \_\_\_\_\_

All other expenditures not already included in the amounts above (excluding gifts to qualified donees)..... **4920** \$ \_\_\_\_\_

**Total expenditures (excluding gifts to qualified donees) (add lines 4860, 4810, and 4920)** ..... **4950** \$ \_\_\_\_\_

Of the amount at line 4950:

(a) Total expenditures on charitable activities ..... **5000** \$ \_\_\_\_\_

(b) Total expenditures on management and administration..... **5010** \$ \_\_\_\_\_


Total amount of gifts made to all qualified donees..... **5050** \$ \_\_\_\_\_

**Total expenditures (add lines 4950 and 5050)** ..... **5100** \$ \_\_\_\_\_

**Section E: Certification**

This return **must** be signed by a person who has authority to sign on behalf of the charity. It is a **serious offence under the *Income Tax Act* to provide false or deceptive information.**

I certify that the information given on this form, the basic information sheet, and any attachment is, to the best of my knowledge, correct, complete, and current.

Name (print): <b>Helen Hsieh</b>		Signature: 
Position in charity: <b>Treasurer and Secretary</b>	Date: <b>2015-03-31</b>	Telephone number: <b>855-364-2871</b>

**Section F: Confidential data**

**F1** Enter the physical address of the charity and the address in Canada for the charity's books and records. Post office box numbers and rural routes are not sufficient.

	Physical address of the charity	Address for the charity's books and records
Complete street address	<b>Robson Court, 1000-840 Howe Street</b>	<b>Robson Court, 1000-840 Howe Street</b>
City	<b>Vancouver</b>	<b>Vancouver</b>
Province or territory and postal code	<b>BC V6Z2M1</b>	<b>BC V6Z2M1</b>

**F2** Name and address of individual who completed this return.

Name: <b>George Chong</b>	
Company name (if applicable): <b>Prostate Cancer Foundation</b>	
Complete street address: <b>1250 Fourth Street, Suite 360</b>	
City, province or territory, and postal code: <b>Santa Monica, CA 90401</b>	
Telephone number: <b>310-570-4728</b>	Is this the same individual who certified in Section E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Checklist**

A charity's complete annual information return includes:

- Form T3010, *Registered Charity Information Return*, and all applicable schedules;
- Form TF725, *Registered Charity Basic Information Sheet*;
- a copy of the charity's financial statements;
- Form T1235, *Directors/Trustees and Like Officials Worksheet*;
- Form RC232-WS, *Director/Officer Worksheet and Ontario Corporations Information Act Annual Return*, or Form RC232, *Ontario Corporations Information Act Annual Return* (if applicable);
- Form T1236, *Qualified Donees Worksheet/Amounts Provided to Other Organizations* (if applicable); and
- Form T2081, *Excess Corporate Holdings Worksheet for Private Foundations* (if applicable).

If financial statements are not included, your charity's **registration may be revoked**.

**Foundations**

**Schedule 1**

- 1** Did the foundation acquire control of a corporation? ..... **100**  Yes  No
- 2** Did the foundation incur any debts other than for current operating expenses, purchasing or selling investments, or in administering charitable activities? ..... **110**  Yes  No

**For private foundations only:**

- 3** Did the foundation hold any shares, rights to acquire shares, or debts owing to it that meet the definition of a non-qualified investment? ..... **120**  Yes  No
- 4** Did the foundation own more than 2% of any class of shares of a corporation? ..... **130**  Yes  No  
**If yes, you must complete and attach Form T2081, Excess Corporate Holdings Worksheet.**

**Activities outside Canada**

**Schedule 2**

**For more information about carrying on activities outside of Canada, go to [www.cra.gc.ca/chrts-gvng/chrts/plcy/cgd/tsd-cnd-eng.html](http://www.cra.gc.ca/chrts-gvng/chrts/plcy/cgd/tsd-cnd-eng.html).**

- 1** Total expenditures on activities/programs/projects carried on outside Canada, excluding gifts to qualified donees ..... **200** \$ \_\_\_\_\_ **0**
- 2** Were any of the charity's financial resources spent on programs outside of Canada under any kind of an arrangement including a contract, agency agreement, or joint venture to any other individual or organization (excluding gifts to qualified donees)? ..... **210**  Yes  No

**If yes, enter the amounts of the total reported on line 200 transferred to these individuals/organizations as required in the following table:**

Name of individual/organization	Using the country codes at the end of Schedule 2, enter the code where the activities were carried out.	Amount (\$) Show amounts to the nearest Canadian dollar

- 3** Using the list below, enter the country code where the charity itself carried on programs or devoted any of its resources.


- 4** Are any projects undertaken outside Canada funded by the Canadian International Development Agency (CIDA)? ..... **220**  Yes  No  
**If yes, what was the total amount the charity spent under this arrangement? ..... **230** \$ \_\_\_\_\_**

- 5** Were any of the charity's activities outside of Canada carried out by employees of the charity? ..... **240**  Yes  No
- 6** Were any of the charity's activities outside of Canada carried out by volunteers of the charity? ..... **250**  Yes  No
- 7** Is the charity exporting goods as part of its charitable activities? ..... **260**  Yes  No

**If yes, list the items being exported, their value (in Canadian dollars), their destination and the country code.**

Item	Value	Destination (city/region)	Country code

## Country codes

AF-Afghanistan	CU-Cuba	KP-North Korea	RO-Romania
AL-Albania	CY-Cyprus	KR-South Korea	RU-Russia
DZ-Algeria	DK-Denmark	KW-Kuwait	RW-Rwanda
AO-Angola	DO-Dominican Republic	KG-Kyrgyzstan	SA-Saudi Arabia
AR-Argentina	EC-Ecuador	LA-Laos	RS-Serbia
AM-Armenia	EG-Egypt	LB-Lebanon	SL-Sierra Leone
AZ-Azerbaijan	SV-El Salvador	LR-Liberia	SG-Singapore
BD-Bangladesh	ET-Ethiopia	MK-Macedonia	SO-Somalia
BY-Belarus	FR-France	MG-Madagascar	ES-Spain
BT-Bhutan	GA-Gabon	MY-Malaysia	LK-Sri Lanka
BO-Bolivia	GM-Gambia	ML-Mali	SD-Sudan
BA-Bosnia and Herzegovina	GE-Georgia	MU-Mauritius	SY-Syrian Arab Republic
BW-Botswana	DE-Germany	MX-Mexico	TJ-Tajikistan
BR-Brazil	GH-Ghana	MN-Mongolia	TZ-United Republic of Tanzania
BN-Brunei Darussalam	GT-Guatemala	ME-Montenegro	TH-Thailand
BG-Bulgaria	GY-Guyana	MZ-Mozambique	TL-Timor-Leste
BI-Burundi	HT-Haiti	MM-Myanmar (Burma)	TR-Turkey
KH-Cambodia	HN-Honduras	NA-Namibia	UG-Uganda
CM-Cameroon	IN-India	NL-Netherlands	UA-Ukraine
CF-Central African Republic	ID-Indonesia	NI-Nicaragua	GB-United Kingdom
TD-Chad	IR-Iran	NE-Niger	US-United States of America
CL-Chile	IQ-Iraq	NG-Nigeria	UY-Uruguay
CN-China	IL-Israel	OM-Oman	UZ-Uzbekistan
CO-Columbia	PS-Israeli Occupied Territories	PK-Pakistan	VE-Venezuela
KM-Comoros	IT-Italy	PA-Panama	VN-Vietnam
CD-Democratic Republic of Congo	JM-Jamaica	PE-Peru	YE-Yemen
CG-Republic of Congo	JP-Japan	PH-Philippines	ZM-Zambia
CR-Costa Rica	JO-Jordan	PL-Poland	ZW-Zimbabwe
CI-Côte d'Ivoire	KZ-Kazakhstan	QA-Qatar	
HR-Croatia	KE-Kenya	RE-Réunion	

### Use the following codes for countries not listed above:

- QS-Other countries in Africa
- QR-Other countries in Asia and Oceania
- QM-Other countries in Central and South America
- QP-Other countries in Europe
- QO-Other countries in the Middle East
- QN-Other countries in North America

**1** (a) Enter the **number** of permanent, full-time, compensated positions in the fiscal period. This number should represent the number of positions the charity had including both managerial positions and others, and should not include independent contractors. **Do not** enter a dollar amount. 300

(b) For the **ten (10)** highest compensated, permanent, full-time positions enter the **number of positions** that are within each of the following annual compensation categories. **Do not** tick the boxes, use numbers.

<b>305</b> <input type="checkbox"/> \$1 – \$39,999	<b>310</b> <input type="checkbox"/> \$40,000 – \$79,999	<b>315</b> <input type="checkbox"/> \$80,000 – \$119,999
<b>320</b> <input type="checkbox"/> \$120,000 – \$159,999	<b>325</b> <input type="checkbox"/> \$160,000 – \$199,999	<b>330</b> <input type="checkbox"/> \$200,000 – \$249,999
<b>335</b> <input type="checkbox"/> \$250,000 – \$299,999	<b>340</b> <input type="checkbox"/> \$300,000 – \$349,999	<b>345</b> <input type="checkbox"/> \$350,000 and over

**2** (a) Enter the **number** of part-time or part-year (for example, seasonal) employees the charity employed during the fiscal period. 370

(b) Total expenditure on compensation for part-time or part-year employees in the fiscal period. 380 \$

**3** Total expenditure on all compensation in the fiscal period. 390 \$

The information in this schedule is for the CRA's use and may be shared as permitted by law (for example, with certain other government departments and agencies).

**1. Information about fundraisers**

Enter the name(s) and arm's length status of each external fundraiser.

Name	At arm's length? Yes/No

**2. Information about donors not resident in Canada**

Complete this schedule to report any gift of any kind valued at \$10,000 or more received from any donor that was **not** resident in Canada and was **not** any of the following:

- a Canadian citizen, nor
- employed in Canada, nor
- carrying on business in Canada, nor
- a person having disposed of taxable Canadian property.

Enter the name of each donor and the value of the gift in the chart below. Tick whether the donor was an organization (for example a business, corporate entity, charity, non-profit organization), a government or an individual.

Name	Value	Organization	Government	Individual
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**1** Tick all types of gifts in kind received for which a tax receipt was issued:

- |   |   |  |
|---|---|--|
| <b>500</b> <input type="checkbox"/> Artwork/wine/jewellery  | <b>525</b> <input type="checkbox"/> Ecological properties                   | <b>550</b> <input type="checkbox"/> Publicly traded securities/ commodities/mutual funds |
| <b>505</b> <input type="checkbox"/> Building materials      | <b>530</b> <input type="checkbox"/> Life insurance policies                 | <b>555</b> <input type="checkbox"/> Books  |
| <b>510</b> <input type="checkbox"/> Clothing/furniture/food | <b>535</b> <input type="checkbox"/> Medical equipment/supplies              | <b>560</b> <input type="checkbox"/> Other  |
| <b>515</b> <input type="checkbox"/> Vehicles                | <b>540</b> <input type="checkbox"/> Privately-held securities               | <b>565</b> Specify: _____  |
| <b>520</b> <input type="checkbox"/> Cultural properties     | <b>545</b> <input type="checkbox"/> Machinery/equipment/ computers/software |  |

**2** Enter the total amount of tax-receipted gifts in kind 580 \$

Complete Schedule 6 if **any** of the following applies:

- (a) The charity's revenue exceeds \$100,000.
- (b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than \$25,000.
- (c) The charity has permission to accumulate funds during this fiscal period.

**Do not** complete Section D: *Financial information*, if you must complete Schedule 6.

Was the financial information reported below prepared on an accrual or cash basis? 4020  Accrual  Cash

**Statement of financial position**

Show all amounts to the nearest single Canadian dollar. Do not enter "see attached financial statements." All relevant fields must be filled out.

**Assets:**

Cash, bank accounts, and short-term investments	4100	\$	140,046
Amounts receivable from non-arm's length persons	4110	\$	
Amounts receivable from all others	4120	\$	333,000
Investments in non-arm's length persons	4130	\$	
Long-term investments	4140	\$	
Inventories	4150	\$	
Land and buildings in Canada	4155	\$	
Other capital assets in Canada	4160	\$	
Capital assets outside Canada	4165	\$	
Accumulated amortization of capital assets	4166	\$	
Other assets	4170	\$	
10 year gifts	4180	\$	
<b>Total assets (add lines 4100 to 4170)</b>	<b>4200</b>	<b>\$</b>	<b>473,046</b>

**Liabilities:**

Accounts payable and accrued liabilities	4300	\$	333,000
Deferred revenue	4310	\$	
Amounts owing to non-arm's length persons	4320	\$	
Other liabilities	4330	\$	
<b>Total liabilities (add lines 4300 to 4330)</b>	<b>4350</b>	<b>\$</b>	<b>333,000</b>

Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities 4250 \$ 0

**Statement of operations**

**Revenue:**

Total eligible amount of all gifts for which the charity issued tax receipts	4500	\$	18,294
Total eligible amount of tax-receipted tuition fees	5610	\$	
Total amount of 10 year gifts received	4505	\$	
Total amount received from other registered charities	4510	\$	
Total other gifts received for which a tax receipt was <b>not</b> issued by the charity (excluding amounts at lines 4575 and 4630)	4530	\$	
Total revenue received from federal government	4540	\$	
Total revenue received from provincial/territorial governments	4550	\$	
Total revenue received from municipal/regional governments	4560	\$	
Total tax-receipted revenue from all sources outside of Canada (government and non-government)	4571	\$	
Total <b>non</b> tax-receipted revenue from all sources outside Canada (government and non-government)	4575	\$	
Total interest and investment income received or earned	4580	\$	311
<b>Gross proceeds</b> from disposition of assets	4590	\$	
<b>Net proceeds</b> from disposition of assets (show a negative amount with brackets)	4600	\$	
Gross income received from rental of land and/or buildings	4610	\$	
Total <b>non</b> tax-receipted revenues received for memberships, dues and association fees	4620	\$	
Total <b>non</b> tax-receipted revenue from fundraising	4630	\$	
Total revenue from sale of goods and services (except to any level of government in Canada)	4640	\$	
Other revenue not already included in the amounts above	4650	\$	
Specify type(s) of revenue included in the amount reported at 4650	4655		
<b>Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)</b>	<b>4700</b>	<b>\$</b>	<b>18,605</b>



**Expenditures:**

Advertising and promotion .....	4800	\$	
Travel and vehicle expenses.....	4810	\$	
Interest and bank charges.....	4820	\$	50
Licences, memberships, and dues.....	4830	\$	
Office supplies and expenses.....	4840	\$	
Occupancy costs .....	4850	\$	
Professional and consulting fees .....	4860	\$	
Education and training for staff and volunteers .....	4870	\$	
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) .....	4880	\$	
Fair market value of all donated goods used in charitable activities .....	4890	\$	
Purchased supplies and assets .....	4891	\$	
Amortization of capitalized assets .....	4900	\$	
Research grants and scholarships as part of charitable activities .....	4910	\$	
All other expenditures not included in the amounts above (excluding gifts to qualified donees).....	4920	\$	
Specify type(s) of expenditures included in the amount reported at 4920.....	4930		
Total expenditures before gifts to qualified donees (add lines 4800 to 4920).....	4950	\$	50

Of the amounts at lines 4950 and 5031 (reported at C5 Political Activities (c)):

(a) Total expenditures on charitable activities.....	5000	\$	0
(b) Total expenditures on management and administration .....	5010	\$	0
(c) Total expenditures on fundraising .....	5020	\$	0
(d) Total expenditures on political activities, inside or outside Canada, from question C5 (b).....	5030	\$	0
(e) Total other expenditures included in line 4950.....	5040	\$	0
Total amount of gifts made to all qualified donees .....	5050	\$	830,015
<b>Total expenditures (add lines 4950 and 5050).....</b>	<b>5100</b>	<b>\$</b>	<b>830,065</b>

**Other financial information**

**Permission to accumulate property:**

Only registered charities that have written permission to accumulate should complete this section.

• Enter the amount accumulated for the fiscal period, including income earned on accumulated funds.....	5500	\$	
• Enter the amount disbursed for the fiscal period for the specified purpose.....	5510	\$	

**Permission to reduce disbursement quota:**

If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period .....	5750	\$	
--	------	----	--

**Property not used in charitable activities:**

Enter the value of property not used for charitable activities or administration during:

• The 24 months before the <b>beginning</b> of the fiscal period .....	5900	\$	
• The 24 months before the <b>end</b> of the fiscal period .....	5910	\$	

A registered charity may pursue political activities only if the activities are non-partisan, related to its charitable purposes, and limited in extent. A political activity is any activity that explicitly communicates to the public that a law, policy or decision of any level of government inside or outside Canada should be retained, opposed, or changed.

**1** Describe the charity's political activities, including gifts to qualified donees intended for political activities, and explain how these relate to its charitable purposes.


**2** Identify the way the charity participated in or carried out political activities during the fiscal period.

		Resources used			
		Tick all the boxes that apply			
		Staff	Volunteers	Financial	Property
Media releases and advertisements	700	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Conferences, workshops, speeches, or lectures	701	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Publications (printed or electronic)	702	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rallies, demonstrations, or public meetings	703	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Petitions, boycotts (calls to action)	704	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Letter writing campaign (printed or electronic)	705	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internet (website, social media (Twitter, YouTube))	706	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gifts to qualified donees for political activities	707	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify):	708	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Funding from outside of Canada for political activities**

**3** If the charity entered an amount on line 5032, complete the fields below. Enter the political activity that the funds were intended to support, the amount received from each country outside Canada, and the corresponding country code (using the codes provided in Schedule 2). For more information on how to complete this table, see Guide T4033 (15).

Political activity	Amount	Code

You must give us complete information for each director/trustee and like official who, at any time during the fiscal period of this return, was a member of the charity's board of directors/trustees. Directors/trustees and like officials are persons who govern a registered charity. See the reverse for information on filling out this form.

Total number of directors/trustees and like officials: 6

Place bar code label here

Public information		Confidential data													
Last name: <b>Simons</b>		Home address – Street number and name: <b>766 Paseo Miramar</b>													
Term ▶ Start date (Y/M/D):	<b>2 0 1 1 0 6 1 5</b>	End date (Y/M/D):		City: <b>Pacific Palisades</b>		Prov/Terr: <b>California, 90272</b>		Postal code:		Telephone number: <b>3 1 0 – 6 9 9 – 4 4 8 3</b>		Date of birth (Y/M/D): <b>1 9 5 8 1 1 1 8</b>			
Position: <b>Director</b>		At arm's length with other Directors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Initial: <b>J</b>		Home address – Street number and name: <b>2260 Oak Street</b>									
Last name: <b>Boniface</b>		Home address – Street number and name: <b>British Columbia</b>													
Term ▶ Start date (Y/M/D):	<b>2 0 1 1 1 1 1 4</b>	End date (Y/M/D):		City: <b>Vancouver</b>		Prov/Terr: <b>British Columbia</b>		Postal code: <b>V 6 H 3 Z 6</b>		Telephone number: <b>6 0 4 – 8 7 5 – 5 5 9 4</b>		Date of birth (Y/M/D): <b>1 9 5 4 1 0 1 2</b>			
Position: <b>Director</b>		At arm's length with other Directors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Initial: <b>J</b>		Home address – Street number and name: <b>1461 27th Street</b>									
Last name: <b>Konantz</b>		Home address – Street number and name: <b>West Vancouver</b>													
Term ▶ Start date (Y/M/D):	<b>2 0 1 1 1 1 1 4</b>	End date (Y/M/D):		City: <b>West Vancouver</b>		Prov/Terr: <b>British Columbia</b>		Postal code: <b>V 7 V 4 K 8</b>		Telephone number: <b>6 0 4 – 6 4 9 – 5 9 6 1</b>		Date of birth (Y/M/D): <b>1 9 6 2 0 5 1 0</b>			
Position: <b>Director</b>		At arm's length with other Directors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Initial: <b>J</b>		Home address – Street number and name: <b>408 Mt. Cascade Place SE</b>									
Last name: <b>Alexander</b>		Home address – Street number and name: <b>Calgary</b>													
Term ▶ Start date (Y/M/D):	<b>2 0 1 3 1 2 1 6</b>	End date (Y/M/D):		City: <b>Calgary</b>		Prov/Terr: <b>Alberta</b>		Postal code: <b>T 2 Z 2 K 5</b>		Telephone number: <b>4 0 3 – 2 1 6 8 – 3 0 6 2</b>		Date of birth (Y/M/D): <b>1 9 4 9 0 7 2 5</b>			
Position: <b>Director</b>		At arm's length with other Directors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Initial: <b>R</b>		Home address – Street number and name: <b>333 Bay Street, Suite 4600</b>									
Last name: <b>Carr</b>		Home address – Street number and name: <b>Toronto</b>													
Term ▶ Start date (Y/M/D):	<b>2 0 1 5 0 7 2 1</b>	End date (Y/M/D):		City: <b>Toronto</b>		Prov/Terr: <b>Ontario</b>		Postal code: <b>M 5 H 2 S 5</b>		Telephone number: <b>4 1 6 – 8 1 6 1 – 0 8 4 6</b>		Date of birth (Y/M/D): <b>1 9 4 8 0 7 2 1</b>			
Position: <b>Director</b>		At arm's length with other Directors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Initial: <b>J</b>		Home address – Street number and name: <b>595 Burrard St., Suite 2600</b>									
Last name: <b>Clark</b>		Home address – Street number and name: <b>Vancouver</b>													
Term ▶ Start date (Y/M/D):	<b>2 0 1 5 0 7 2 1</b>	End date (Y/M/D):		City: <b>Vancouver</b>		Prov/Terr: <b>British Columbia</b>		Postal code: <b>V 7 X 1 L 3</b>		Telephone number: <b>6 0 4 – 6 3 1 – 3 3 5 1 7</b>		Date of birth (Y/M/D): <b>1 9 5 7 1 1 0 8</b>			
Position: <b>Director</b>		At arm's length with other Directors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Initial: <b>J</b>		Home address – Street number and name:									
Last name:		First name:		Initial:		Home address – Street number and name:		City:		Prov/Terr:		Postal code:		Telephone number:	
Term ▶ Start date (Y/M/D):		End date (Y/M/D):		At arm's length with other Directors? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date of birth (Y/M/D):									
Position:		At arm's length with other Directors? <input type="checkbox"/> Yes <input type="checkbox"/> No		Initial:		Date of birth (Y/M/D):									
Last name:		First name:		Initial:		Home address – Street number and name:		City:		Prov/Terr:		Postal code:		Telephone number:	
Term ▶ Start date (Y/M/D):		End date (Y/M/D):		At arm's length with other Directors? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date of birth (Y/M/D):									
Position:		At arm's length with other Directors? <input type="checkbox"/> Yes <input type="checkbox"/> No		Initial:		Date of birth (Y/M/D):									
Last name:		First name:		Initial:		Home address – Street number and name:		City:		Prov/Terr:		Postal code:		Telephone number:	
Term ▶ Start date (Y/M/D):		End date (Y/M/D):		At arm's length with other Directors? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date of birth (Y/M/D):									
Position:		At arm's length with other Directors? <input type="checkbox"/> Yes <input type="checkbox"/> No		Initial:		Date of birth (Y/M/D):									

## Completing the Directors/Trustees and Like Officials Worksheet

### Public information

Information from this column is available to the public.

Enter the last name, first name, and initial of the director/trustee or like official.

#### Term:

**Start date:** Enter the date the person started in the position.

**End date:** Enter the date the person left the position. If the person has not left the position, leave this field blank.

**Position:** Enter the title of the position being held. Each position is generally identified in an organization's governing documents (for example, president, treasurer, secretary). A registered charity may have other officials that have governing powers similar to those of a director or trustee. For example, a religious leader with some governing authority would be considered a like official.

**At arm's length with other directors:** Tick **Yes** if the person is at arm's length with all other directors/trustees or like officials.

At arm's length is a concept that describes a relationship in which two persons act independently of each other and are not related. Related persons are individuals who are related to each other by blood, marriage or common-law partnership, or adoption. It is also possible that individuals not related by a family connection, but by close business relations, may still be considered not at arm's length. For more information on arm's length, go to [www.cra.gc.ca/txt/tchncl/ncmtx/fls/s1/f5/s1-f5-c1-eng.html](http://www.cra.gc.ca/txt/tchncl/ncmtx/fls/s1/f5/s1-f5-c1-eng.html).

### Confidential data

Information from this column will stay confidential and will not be made available to the public except in circumstances in which the release of any or all of the information is required by law or, in certain circumstances, permitted by law.

According to the *Income Tax Act*, circumstances in which the law requires or permits such information to be disclosed include a court order, warrant, or subpoena issued for a criminal proceeding under an act of Parliament or a legal proceeding relating to the administration or enforcement of the *Income Tax Act*, the *Canada Pension Plan*, the *Unemployment Insurance Act*, or the *Employment Insurance Act*, or any other act of Parliament or law of a province that allows a tax or duty to be imposed or collected.

Other circumstances in which we are required or permitted by law to disclose certain records include a request made under the authority of the *Auditor General Act*, a warrant issued by the *Canadian Security Intelligence Service Act*, and enquiries from the Department of Finance Canada for information to form or evaluate fiscal policy.

**Home address:** In the proper spaces, enter the full home address, including the street number, street name, city (which could be a town, village, or other municipality), province or territory, and postal code of each director/trustee or like official.

**Telephone number:** Enter the telephone number at which the person can be reached during the day.

**Date of birth:** Enter the person's date of birth so that the CRA is better able to identify the individuals who are responsible for managing the charity.

If the director/trustee or like official lives outside the country, enter the person's full mailing address, including the country.

Place bar code label here

**Qualified donees worksheet / Amounts provided to other organizations**

Registered charities can make gifts to qualified donees. Enter the required information for gifts made to each qualified donee or other organization. See the reverse for information on filling out this form.

Total number of qualified donees/other organizations:

Name of organization: <b>University of British Columbia</b>		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
BN/Registration number: <b>108161779 RR 0001</b>	City and Prov/Terr: <b>Vancouver, British Columbia</b>	
Amount of gifts in kind \$	Total amount of gifts \$ <b>830,015.00</b>	
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$		

Name of organization:		Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No
BN/Registration number: RR	City and Prov/Terr:	
Amount of gifts in kind \$	Total amount of gifts \$	
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter amount \$		

Name of organization:		Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No
BN/Registration number: RR	City and Prov/Terr:	
Amount of gifts in kind \$	Total amount of gifts \$	
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter amount \$		

Name of organization:		Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No
BN/Registration number: RR	City and Prov/Terr:	
Amount of gifts in kind \$	Total amount of gifts \$	
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter amount \$		

Name of organization:		Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No
BN/Registration number: RR	City and Prov/Terr:	
Amount of gifts in kind \$	Total amount of gifts \$	
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter amount \$		

Name of organization:		Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No
BN/Registration number: RR	City and Prov/Terr:	
Amount of gifts in kind \$	Total amount of gifts \$	
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter amount \$		

## Completing the Qualified donees worksheet / Amounts provided to other organizations

List the name of each organization that received a gift from the charity. Do not list the name of an organization more than once. Do not enter names of persons who have received a benefit from the charity. For example, do not list the names of students who received a scholarship from the charity.

**Name of organization:** Enter the full name of the organization that received a gift from the charity.

**Associated charity:** Tick **Yes** if the organization is associated with the charity. Associated charities are two or more registered charities that have applied for and received this designation from the Charities Directorate. For more information see "Associated Charities", in our online glossary at [www.cra.gc.ca/chrts-gvng/chrts/glssry-eng.html](http://www.cra.gc.ca/chrts-gvng/chrts/glssry-eng.html).

**BN/registration number:** Give the organization's complete business number (BN), if it has one. A BN is assigned to organizations that have accounts with the Canada Revenue Agency.

**City and Province/Territory:** Enter the city, town, village, or other municipality and province or territory of the organization that received a gift from the charity. If the organization is outside the country, enter its full mailing address, including the country.

**Amount of gifts in kind:** Enter the amount of all gifts in kind (also known as non-cash gifts) the charity made to the organization. Amounts must be the fair market value of the gifts in Canadian dollars. Examples of gifts in kind are gifts of property, such as land, artwork, equipment, securities, pharmaceuticals, and cultural and ecological property. For more information on fair market value, go to [www.cra.gc.ca/chrts-gvng/chrts/prtng/rcpts/dtrmnfmv-eng.html](http://www.cra.gc.ca/chrts-gvng/chrts/prtng/rcpts/dtrmnfmv-eng.html).

**Total amount of gifts:** Enter the total amount of all gifts (including gifts in kind) given to the organization, including the amount of all gifts intended for political activities, if applicable. Amounts must be in Canadian dollars.

**Was any part of the gift intended for political activities?** Tick **Yes** if any part of the gift was intended to be used by the recipient to carry out a political activity, and enter the amount. Amounts must be in Canadian dollars.

This question addresses the charity's intent for the gifts and not how the recipient will use them. The charity is not responsible for tracking and reporting on how the gifts were actually used. Even if the gift was not used for political activities, if the purpose of the gift was to fund a political activity, it should be reported in this field.

For more information on political activities, go to [www.cra.gc.ca/chrts-gvng/chrts/cmmnctn/pltcl-ctvts/menu-eng.html](http://www.cra.gc.ca/chrts-gvng/chrts/cmmnctn/pltcl-ctvts/menu-eng.html).

**COALITION TO CURE PROSTATE CANCER**  
**FINANCIAL STATEMENTS**  
**Year Ended December 31, 2015**  
**(Expressed in Canadian Dollars)**



DALE MATHESON CARR-HILTON LABONTE LLP  
CHARTERED PROFESSIONAL ACCOUNTANTS

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Vancouver, BC V6E 4G1  
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700 - 2755 Lougheed Hwy  
Port Coquitlam, BC V3B 5Y9  
TEL 604 941 8266 | FAX 604 941 0971

200 - 1688 152 Street  
Surrey, BC V4A 4N2  
TEL 604 531 1154 | FAX 604 538 2613

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## REVIEW ENGAGEMENT REPORT

To the Board of Directors of Coalition to Cure Prostate Cancer,

We have reviewed the statement of financial position of Coalition to Cure Prostate Cancer as at December 31, 2015 and the statements of operations and changes in net assets and cash flows for the year then ended. Our review was made in accordance with Canadian accounting standards for not-for-profit organizations for review engagements and, accordingly, consisted primarily of inquiry, analytical procedures and discussion related to information supplied to us by Coalition to Cure Prostate Cancer.

A review does not constitute an audit and, consequently, we do not express an audit opinion on these financial statements.

Based on our review, nothing has come to our attention that causes us to believe that these financial statements are not, in all material respects, in accordance with Canadian accounting standards for not-for-profit organizations.

DMCL

DALE MATHESON CARR-HILTON LABONTE LLP  
CHARTERED PROFESSIONAL ACCOUNTANTS

Vancouver, Canada  
June 20, 2016



**COALITION TO CURE PROSTATE CANCER**  
Statement of Financial Position  
Expressed in Canadian Dollars

	Notes	December 31, 2015 (unaudited)	December 31, 2014
<b>ASSETS</b>			
<b>Current assets</b>			
Cash		\$ 140,046	\$ 951,506
Pledges receivable	3	333,000	333,333
		473,046	1,284,839
<b>Non-Current assets</b>			
Pledges receivable	3	-	332,667
<b>Total assets</b>		<b>\$ 473,046</b>	<b>\$ 1,617,506</b>
<b>LIABILITIES AND NET ASSETS</b>			
<b>Current liabilities</b>			
Accrued research awards payable	4	\$ 333,000	\$ 333,000
<b>Non-Current liabilities</b>			
Accrued research awards payable	4	-	333,000
<b>Total liabilities</b>		<b>333,000</b>	<b>666,000</b>
<b>Net assets</b>			
Unrestricted		140,046	951,506
<b>Total liabilities and net assets</b>		<b>\$ 473,046</b>	<b>\$ 1,617,506</b>

Approved on behalf of the Board of Directors:

"Don Konantz"  
\_\_\_\_\_  
Don Konantz, Director

"Helen Hsieh"  
\_\_\_\_\_  
Helen Hsieh, Secretary and  
Treasurer

**COALITION TO CURE PROSTATE CANCER**  
Statement of Operations and Changes in Net Assets  
Expressed in Canadian Dollars

	Notes	Years ended	
		December 31, 2015 (unaudited)	December 31, 2014
<b>Revenues</b>			
Grants and contributions	3	\$ 18,294	\$ 1,052,962
Interest income		311	792
		18,605	1,053,754
<b>Expenses</b>			
Awards and grants		830,065	1,219,986
<b>Deficiency of revenues over expenses</b>		<b>\$ (811,460)</b>	<b>\$ (166,232)</b>
		<b>December 31, 2015 (unaudited)</b>	<b>December 31, 2014</b>
<b>Net assets – beginning of year</b>	<b>\$ 951,506</b>	<b>\$ 951,506</b>	<b>\$ 1,117,738</b>
Excess (deficiency) of revenues over expenditures	(811,460)	(811,460)	(166,232)
<b>Net assets – end of year</b>	<b>\$ 140,046</b>	<b>\$ 140,046</b>	<b>\$ 951,506</b>

The accompanying notes are an integral part of these financial statements

**COALITION TO CURE PROSTATE CANCER**  
Statement of Cash Flows  
Expressed in Canadian Dollars

	Year ended	
	December 31, 2015 (unaudited)	December 31, 2014
<b>Operating activities</b>		
Deficiency of revenues over expenditures	\$ (811,460)	\$ (166,232)
Changes in non-cash working capital items:		
Pledges receivable	333,000	334,000
Accrued research awards payable	(333,000)	366,000
<b>Net cash flows from (used in) operating activities</b>	<b>(811,460)</b>	<b>533,768</b>
Increase (decrease) in cash	(811,460)	533,768
Cash, beginning	951,506	417,738
<b>Cash, ending</b>	<b>\$ 140,046</b>	<b>\$ 951,506</b>

## COALITION TO CURE PROSTATE CANCER

Notes to Financial Statements

For the year ended December 31, 2015

(Unaudited)

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### 1. Nature of Operation

The Coalition to Cure Prostate Cancer (the "Coalition") was incorporated under the Canada Corporations Act on April 11, 2011. The Coalition was granted charitable registration effective June 15, 2011 and is designated as a public foundation and, as such, is exempt from income taxes and is able to issue donation receipts for income tax purposes. The Coalition's mission is to pursue research and clinical studies related to prostate and related cancers and to disseminate research reports and other educational material related to such cancers.

The Coalition is a sister organization to the Prostate Cancer Foundation (the "Foundation"), a public charity based in the United States of America that funds and accelerates prostate cancer research globally. Pursuant to the terms of a service agreement, the Foundation has agreed to provide certain pro bono services to the Coalition, including communications and fundraising support, and extended a guaranty to the Coalition for up to a maximum of \$100,000 to ensure that the Coalition will be able at all times to fund research awards approved by the Coalition's Board of Directors.

### 2. Significant accounting policies

#### *Basis of preparation*

These financial statements were prepared in accordance with Part III of the Chartered professional Accountants ("CPA") Handbook – Canadian Accounting Standards for Not-for-Profit organizations ("ASNPO") which set out generally accepted accounting principles for private sector non-for-profit organizations in Canada and include the significant accounting policies described hereafter. These financial statements are stated in Canadian dollars.

#### *Revenue Recognition*

The Coalition follows the deferral method of accounting for contributions. Restricted contributions related to expenses of future periods are deferred and recognized as revenue in the period in which the related expenses are incurred. Unrestricted contributions are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

Restricted investment income is recorded as revenue when earned, unless the donor specifies otherwise. Unrestricted investment income is recognized as revenue when earned.

#### *Donated Services*

The Coalition benefits from donated services in the form of volunteer time for various committees and other services from the Foundation. Because of the difficulty of determining their fair value, donated services are not recognized in these financial statements.

#### *Financial instruments*

In accordance with ASNPO, cash is initially measured at fair value. Subsequent changes in fair value are recorded in the statement of operations. Pledges receivable and accrued research awards payable are measured at amortized cost. Amounts amortized in the year are reported in the statement of operations.

Transaction costs are expensed as incurred.

Unless otherwise noted, it is management's opinion that the Coalition is not exposed to significant interest or credit risks arising from these financial instruments.

The fair values of the Coalition's cash, pledges receivable and accrued research awards payable approximate their carrying values due to their nature and short terms to maturity.

## **COALITION TO CURE PROSTATE CANCER**

### **Notes to Financial Statements**

For the year ended December 31, 2015

(Unaudited)

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#### **3. Contributions**

During the year ended December 31, 2014, the Coalition signed an agreement to receive \$1,000,000 in contributions. The contribution is to be paid over a period of three years, with \$334,000 paid in 2014, \$333,000 paid during in 2015 and the remaining \$333,000 to be paid in 2016. As the contribution is unrestricted and collection is reasonably assured, the contributions have been fully recognized as revenue during 2014.

#### **4. Research awards**

Research awards are charged against operations when authorized by the Board of Directors. The actual payment of the grant may not occur in the year of authorization.

During the year ended December 31, 2014, the Coalition committed to fund \$1,000,000 in research grants. The grants are to be paid over a period of three years with \$334,000 being paid in 2014, \$333,000 being paid in 2015 and \$333,000 to be paid in 2016.

#### **5. Financial risk management**

Credit risk refers to the risk that a counterparty may default on its contractual obligations resulting in a financial loss. The Coalition deals with creditworthy counterparties to mitigate the risk of financial loss from defaults. The Coalition maintains its cash in a Canadian bank deposit account which, at times, may exceed the Canada Deposit Insurance Corporation insured limits. The Coalition believes it is not exposed to any significant credit risk on its cash. The Coalitions' contributions receivable (note 3) are from one party therefore is exposed to a concentration of credit risk.

#### **6. Economic Dependence**

The Coalition derived approximately 74% of its revenue during 2015 from one donor (2014 – 95%). Furthermore funds held at December 31, 2015 are substantially attributed to the contributions made by the significant donor from the year ended December 31, 2014. Should this donor change its dealings with the Coalition, management is of the opinion that there would be no issues with the continued viable operations of the Coalition. As at December 31, 2015, 100% of pledges receivable are due from this donor.