

2015 – 2016 Board of Directors and Staff

Board of Directors:

Cyrus Sy Kamy Zargarpour Rob Kaufman Louise Costello Catharine Schiller Kendra Milne Warren Camp Shaun Wilson Lana Cullis Gloria Mashaollah Jade Chan

Staff:

Carol Madsen	Executive Director
Yvette Harrison	Accountant / Contracted
Viktor Panfilenok	Office Administrator
Bella Cenezero	Program Director-Community Development and Circles
Jessica Turner	Program Coordinator, Prince George
Sandi Halvorson	Program Coordinator, Central Island
Annie Lavack	Program Coordinator, Victoria
Samrah Mian	GRG Program Coordinator
Christina Campbell	GRG Support Line Advocate
Dennis Nkojo	GRG Support Line Advocate
Jane Bouey	
Erika Loggin	Summer Student, Burnaby
Hayley Shearer	Summer Student, Victoria
Mona Teymory	BSW Practicum Student



I have been a board member since 2010 and Board President for the last 5 years. I first joined the board in order to serve my community for a cause I was passionate about: support of children and families in my community. While the organization and staff have changed its core mission and values remain as strong and enduring.

I look back at the past six years and I can't help but feel proud of the milestones and accomplishments of the PSS: A growing circles program, launch of the GRG line, start of the Annual GRG stroll, completion of the GRG film, and, of course, a fresh new Strategic Plan in 2015

It goes without saying that this organization would not be what it is today if it were not for its people: The staff, volunteers and board members. I would like to thank Carol, the staff, and legion of volunteers for being the core of the society - it has been a very gratifying to have served as your Board President.

Finally, I would like to thank my fellow board members for their continued support throughout the years. We said goodbye to long time board member Catharine Schiller in 2016 in the Prince George region. But we also welcomed two new board members Sarah Allan and Randall Gillis from the Lower Mainland. The current board is a tremendous mix of experience diversity, experience and skills. I take much comfort in knowing the board, staff and volunteers have the passion and drive to take this organization to new heights.

Cyrus Sy President, PSS Board of Directors



High points in 2015/2016 included the organization of a Strategic Planning Day facilitated by Alison Brewin. At the end of the day we had created a three year plan with four key strategic pillars for the Society including: Evaluation, Sustainability, Communications, and Community Development/ Research. All four pillars are now centrally discussed and advanced at each board and staff meeting. All staff and most board members were able to attend the planning day.

Sustainability

As part of the Sustainability Pillar, The Human Resources Policy and Procedures Manual for the Society was revised and staff salaries and benefits were put in alignment. The Board applied for official certification as a Living Wage Employer. We reduced the deficit by \$45,000 and got the vacation liability into a manageable level.

We temporarily closed an office in the capital regional district for the year. We spent significant time determining the restructuring of the Society. The restructuring included the elimination of the Director of Kinship Care position which had created early in 2015. The responsibilities of that position, were spread out to other staff. Staff and board were generous to take on new tasks in this process.

Much effort was put into organizing our first Stroll event (September 13) which raised \$14,000 for the Society. Special thank you to Samrah Miah, Jane Bouey, Carol Ross, Victor Panfilenok, Dennis Nkojo, Bella Cenezero, Christina Campbell and all the board and volunteers for their efforts in making our First Annual

Grandparents Day Stroll a resounding success.

Much gratitude to Bella Cenezero as she took back her role as Director of Circles and Community Development. Appreciation to the circle coordinator staff (Samrah Mian, Jessica Turner and Sandi Halvorson) who supported and worked to implement the changes.

Special thanks to Sandi Halvorson who took on the task of overseeing the GRG circles in Victoria and took on a large leadership role in organizing our camps in Galiano. Staff are recognizing the need to look for ways to generate funds for the Society. For example Bella donates her honoraria that she receives for occasional speaking engagements.

A huge thank you to Jessica Turner in

Prince George who managed to sell several seats at our facilitator training to partner organizations who wanted to adopt our model and approach.

Special thanks to Christina Campbell and Dennis Nkojo for their patience as we worked through the restructuring of the Support Line program.

Evaluation

We invited Steve Williams from Constructive Public Engagement to conduct a seminar on his work Demonstrating Value to help us move towards demonstrating the social and economic impact of the work of the Society. We view this work as part of our Evaluation pillar.

Significant effort has also been made to track progress on our matrix. We





have also spent effort to determine a cost benefit and socio-politico analysis of some of our activities

Communications

Special appreciation to Jane Bouey who has put in a lot of work to raise the Society profile through both traditional and social media as part of our Communications Pillar. We have had a few media hits. We have been actively promoting the Society using an integrated approach with our newsletters, our website, a Grandparents Day website, Twitter and Facebook.

Community Development and Research

As part of our Community
Development and Research pillar, late
in the year, a strategy was conceived
to hire a summer student to conduct
primary and secondary research to
lay the ground work for the Capital
Regional District, and to determine
the viability of a sub office in the
region.

Highlights

In early Spring a large contingent (20+) of individuals from the Labour | Participation Departments of several unions stopped on a bus tour to visit Parent Support Services Society, to: view our film Grandparents Raising Grandchildren: Telling our Story; learn about the community development work conducted throughout the province; learn about the operations of our Relatives Raising Relatives (GRG) support line. Bella Cenezero with Carol Madsen and Carol Ross did an excellent job of presenting the Society. (The film

was shown the Lower Mainland and across the province on several other occasions. It continues to be a valuable education and advocacy tool.)

• Special Ministry Delegation

In Mid-July, Parent Support Services Society was pleased to welcome Assistant Deputy Minister, Christine Massey and Executive Director, Joan Easton for a tour and to share and learn more about what we do. Carol Ross, Carol Madsen and Support line Advocate, Dennis Nkojo were in attendance. In mid-September, Michele Haddon and Jeannie McPherson also visited. It was wonderful for us to have the opportunity to meet with Ministry staff in our space.

Other highlights

Other summer highlights were: two very successful Grandparent Raising Grandchildren (GRG) trips to Galiano; several circle organized summer picnics; and participation of staff and PSS volunteers and families in Pride parades in Vancouver and Prince George.

Grandparents Day

We held our first Grandparents Day Stroll event in partnership with the City of New Westminster, the Fraser River Discovery Centre and the River Market.

PSS of BC President, Cyrus Sy and Carol Ross (accompanied by Carol Madsen) did a presentation for City Council and then the City subsequently endorsed our event. The Mayor cut the ribbon at the



opening and proclaimed the week of September 13th to be Grandparents Raising Grandchildren Week. Aside from raising much needed funds, we also raised awareness of PSS and the challenges faced by GRG families.

As lead up to the September 13th Grandparents Day Stroll event, Carol Madsen and GRG, Bernadine Fox were interviewed on the Simi Sarah Show of CKNW. Carol Ross was interviewed on the CBC. There were also two other interviews on Vancouver Co-op Radio. In addition were two stories about the stroll in weekly newspapers (Vancouver Courier and New Westminster News Leader.

Staff Awards

In December, Director of Circles and Community Development, Bella Cenezero was awarded the 2015 Bhayana Family Foundation Award for Innovation for her work with the Society.

PSS Staff Advocates, Christina Campbell (MSW) and Dennis Nkojo (LLM) were jointly awarded the 2016 Field of Practice Award for Outstanding work in the field of Child and Youth Advocacy by the BC Association of Social Workers early in the New Year.

Circle Expansion and Support Line Work

We celebrated the expansion of our Circle work into new ethnocultural communities. This year saw the emergence of circles in Korean, and more circles in Spanish to complement the already existing circles in Filipino, Mandarin, and

Cantonese. Initial efforts have been made to create a circle in Arabic language in the Lower Mainland and new circles for Indigenous GRG in the Comox Valley. There was also an increased demand for more kinship care circle and an expressed need for circles for the children of the undocumented. We have started up a pilot Facebook circle for GRG who were having difficulty making it to meetings. We are learning some of the pros and cons of new technology and already know that it cannot replace a physical circle, but likely a Facebook circle has a role to support certain kinds of families.

We restructured the way in which summer Circle picnics are organized. Christina Campbell and Bella Cenezero created a picnic planning framework that was consistent with our community development approach.

Increases of Calls on the Support Line and our Responses

We noted the increased caller numbers and more sophisticated responses for our Support Line work. We appreciated the ongoing guidance from the Ministry and out advocates are liaising with the Ministry on a weekly basis. Cases continue to be complex, multifaceted and frequently needing ongoing follow-up and attention. We continue to be amazed by the resilience of these families. The stories our advocates hear on the line reinforce the need for the line and for advocacy. We often receive feedback from callers, once their crisis has abated, how much they appreciated the services of Dennis and Christina.

Professional Development

We participated in the Ministry for Children and Family Permanency Forum, The Legal Services Society Province-wide Provincial Advocacy Training and numerous other seminars and conferences. Sandi Halvorson participated in a powerful course led by Gordon Neufeld on Attachment.

As part of our in house in-person training, each staff member took on a professional development trainer role and conducted workshops on various themes: Bella Cenezero guided us through a Community Development workshop, Jessica Turner delivered a workshop on Trauma Informed Practice, Sandi Halvorson guided us through a seminar on Attachment, Jane Bouey facilitated a workshop on Communications Planning, Christina Campbell and I did a workshop to help us generate ideas for our Ongoing Evaluations of our Work and Viktor Panfilenok facilitated exercises on Mining Calls.

• It's a Larger Team Effort

It was an active and busy year. We could not have done it without the kind support of our more than 200 active volunteers, steering committee and event committee members, dedicated and hard-working staff and board throughout the province and the generous support of the Ministry for Children and Families, The Gaming and Enforcement Branch, the United Way, the City of Prince George, The Prince George Foundations, the Lex Reynolds Permanency and Adoption Fund, The City of New Westminster,

the Coquitlam Foundation and numerous individual donors.

A very kind thank you to our outgoing President, Cyrus Sy who has served tirelessly on the board since 2010. He will complete his last year of his third term in office and as President since November 2011. He worked diligently as we worked through the Executive Director transition and has contributed greatly to Parent Support Services Society of BC. He will be missed.

Thank you to Annie Lavack who resigned from her position as Coordinator-Victoria at the beginning of the fiscal year to pursue other professional pursuits.

Thank you to Carol Ross, outgoing Executive Director and later Director of Kinship Care and Advocacy who retired from the Society at the end of September 30, 2015. We had the opportunity to wish her well as she moved on.

A warm welcome to Sarah Allan and Randall Gillis who joined us on the Board in 2016, and much thanks to Catharine Schiller who moved on, after valuable service on the Board, to spend time more with her family.

I am so grateful to have such a supportive staff, board and volunteer team to guide us to create a world where all children and their families are nurtured, valued and safe.

Carol Madsen Executive Director November 16, 2016

2015-2016 Contributors

Province of British Columbia
United Way of the Lower
Mainland
United Way Central &
Northern Vancouver Island
United Way Northern British
Columbia
City of Prince George
Coquitlam Foundation
City of New Westminster
Marin Investments
Vancouver Centennial Rotary
Club
The Odd Fellows

Silent Auction Donors

Avis Car Rental BC Lions BC One Call Bikram Yoaa Brew Street Craft + Kitchen Burger Heaven Burnaby Public Library Burrard Public House Capilano Suspension Bridge Carol Madsen Carol Ross Chemainus Theatre Festival Christina Campbell Comedy MIX Comedy Club Cultch Theatre David's Tea Dennis Nkojo Firehall Theatre Flora Cenezero FlyOver Canada Fraser River Discovery Centre Granville Island Toys Gwendolyn's Reflective Light Hells Gate Airtram Inn at the Quay Jeff Lowe Kami Zargarpour Key West Ford Landmark Cinemas Nazirah Premji, Notary Public Old Spaghetti Factory On On Wonton House Paddlewheeler Pub Paul Steeves Pacific National Exhibition Parallel 49 Coffee Prado Tea Prince George Two Rivers Art Gallery Purdy's Chocolate PURÉ Nail Bar Renaissance Books Rick Downie Sameen Mian Starbucks Canada Steamworks Brew Pub Telus World of Science The Burrard The Greater Vancouver Zoo VanCity Credit Union Vancouver Canucks Vancouver College of Massage Therapy Vancouver Symphony Orchestra Vancouver Whale Watch VanDusen Botanical Gardens Westminster Savings Whitecaps FC YMCA Yuk Yuk's Zone Bowling Hells Gate Airtram Zone Bowling Bikram Yoga PNE Whitecaps FC FlyOver Canada Prince George Two Rivers Art Gallery Vancouver Whale Watch

Indiviual Donors

Alex Weinberg Alexandra Loggin Alison Brewin Alma Saplala Amanda Duke Andres Cenezero Andrew Gill Annette Madsen Antoinette Keil Aubrey Hyman

Avis Lok On Lam Ayesha Siddiqui Bao Yi Zeng barbara findlay, Q.C. Barbara Gauthier Bash Wong Bella Cenezero Bob Janowicz Bonilla Cristina Brenda Brambley Candace Schroeter Carol Madsen Carol Ross Carolynne Bouey Shank Catharine Schiller Catherine Qiao Cathy Kirsch Charles E. Young Cherill Pastoriza Christina Campbell Christine Hoyer Chuck Anderson
Con & Colin Mangan
Conrad Turner
Cristhel Fernandez Cyrus Sy David Johl Deanna Cavanagh Deborah Thomas Dennis Peterson Dennis Nkojo Desiree Baron Dhanya Davi Diana Morris Donald & Mayvelyn Remigio Doris Chow Eleazar Ferry Eliane Michel Erika Loggin Eryk Martin Esaine Mo Fariel Subedar Faye Wu Flor Calupas Cenezero Gary Schajer Gina Hortelano Glen Lougheed Glen Schmidt Glenn McCauley Gretchen Hernandez Gwen Giesbrecht Hendrik Hoekema lan Mass J Kenneth Bouey Jack Karp Jade Chan James Terry James Sy Jane Bouey Janet Coghlan Jayne Blemings Jeannette Schiller

Jed Mark Cenezero

2015-2016 Contributors cont.

Jeff Lowe Jessica Turner Jesusita Historia Jocelyn Sy Joe Wan John White Judith Ferry Judy Gill Kalbir Chahal Kamy and Diana Zargarpour Kate Reid Kathy McGrenera Katrina Pacey Kendra Milne Kim Lai Krishan Siew Lagrimas Salazar Lana Cullis Lanc Loggin Leonard Schein Linda Crosfield Liwayway Besilos Liz Charyna Louise Costello Magida Chatila Marg Dorazio-Migliore Maria Nombrado Mark Nadel Mary Johnston Mel Ifada Mikhaila Madsen-Orr Milagros Martinez Milder Villegas Mimi Hsu Miranda Madsen-Orr Monica Mah Nancy Dickson Natalie Drolet Nenad Georgiev Nicky Joy Camaclang Norma Duffner Peter Eliopoulos Peter Orr Phyllis Nash Rachel Krischuk Resochita Arma Richard Fay Richard Jeglum Richard Earthy Rick Downie Robert Hart Roger Loggin Rosa Villalobos Ross Gentleman Ryan Francis Sameen Mian Samrah Mian Sandi Halvorson Sandra McConnell Sarah Stirling Sepia Sharma

Shahida Khan Sharon Gregson Shaun Wilson Shaya Sy-Rantfors Sheila McFadzean Shirley Piedt Shirley Fenton Socorro Maminta Sonia Blanco Suhaila Jaafar Susan Otto Susan Halcrow Ushna Mian Valerie Overgaard Valerie Cooper Valerie Ross Viktor Panfilenok Wendy Milne William Dickson Other Anonymous

Partner Agencies

Abbotsford Community Services BC Council for Families Burnaby Association of Community Inclusion Burnaby Neighbourhood House Cameray Child and Family Services Carney Hill Neighbourhood Centre Society Christian Life Assembly Deltassist Family & Community Services Society Family Services of Greater Vancouver First United Church, Kelowna Galiano Conservancy Association Immigrant Services Society of BC Johnston Heights Secondary School, Surrey School District Kelowna Community Resources Kelowna Family Centre Kikino Métis Children & Family Services Society Kiwassa Neighbourhood House Little Mountain Neighbourhood Mount Pleasant Family Centre Mount Pleasant Neighbourhood

Society Pacific Institution / Regional Treatment Centre, Abbotsford Parksville Family Place Richmond School District - SWIS Program Sands Funeral Chapel, Nanaimo Sands Funeral Chapel, Victoria Seniors Services Society of BC Share Family & Community Services Society Society of Organized Services (SOS), Parksville South Vancouver Neighbourhood St. Barnabas Church, New Westminster **SUCCESS** Taiwanese Canadian Cultural Society Umbrella Multicultural Health Vancouver School Board Westcoast Family Centres Society

Nanaimo Aquatic Centre

Nanaimo Child Development

Pacific Community Resources

2015-2016 Contributors cont.

Facilitators for Parents and Grandparents Raising Grandchildren Support Circles

Aiden Carlton Aleesa Sutton Alma Saplala Amanda Duke Amanda Langelaan Amelia Agbayani Ana Racho Ann Richards Aurea Lucas Aurora Ferrera Bella Cenezero Bao Yi (Alice) Zeng Carol Stockall Chichi Liu Chris Branigan Corleen Naswell Darlene Vermette Dariene Vermette
Dawn Murphy
Deirdre Anne Miles
Donna Eckert
Emily (Yung-Mei) Chen
Eroca Russell Gail Moilliet Genevieve McMahon Gisela Milagros Briceno Gloria Tam Gloria Gietz Grace Love Hazel Edurese
Hillary Gallinger
Isabelle Bailey
Jacob Carpenter
Janet Dhanani Jeff Dircks Jenna Girard Jessica Brynelson Joa Lazarus Joy Jhocson Julie Folland Junghwa Kim Kalbir Chahal Kim Kirby Kim Pender Kit Griffiths Kristen Swallow Kuan-Ming Mandy Lai Li Xin (Sarah) Ma Lisa Harcourt Lori-Ann Ryser Louisa Dyck Lovepreet Brar Maribel Veloso Marie Naylor Mary Anthonette Tecson Maryellen Skinner May Lai-Sin Cheng

Merialisa Salvador Milagros Martinez Monica Mei Lan Mah Monique Man China Wong Nasim Mosallaei Odile Caram-Ortiz Olive Lezada Paeony Hei Yin Leung Renata Cacik Reynaldo Blasco Richard Harvey **Rio Bates** Robyn Hastings Romeo Flores Rong Hua (Shinda) Shi Samrah Mian Sandi Halvorson Sandra Solomon Sandra McConnell Sarah Stirling Serina Chen Sharon Chow Shirley Piedt Sonia Blanco Sue Pearse Sunny Mo Susan Havinga Tabitha Tucker Tammy-Lynn Caza Tatiana Nunez Teresa Guerra Vicky Albarracin Violeta Munoz-Berruecos Yan (Catherine) Qiao

Board Members

Catharine Schiller, JD Cyrus Sy Gloria Mashaollah Jade Chan Kamy Zargarpour Kendra Milne Lana Cullis Louise Costello, PhD Rob Kaufman Shaun Wilson Warren Camp

Chinese Steering Committee

Amy Lui Avis Lam Blair Chang Diane Chan Esaine Mo Kim (Jin Ying) Lu Yan (Catherine) Qiao

Filipino Steering Committee

Sylvia Cabeiro Resochita Arma Pat Formento Gina Hortelano Rommel Manikan Mayvelyn Remigio Judith Ferry Lilian Bocol Beth Rivera Anna Marie Caday

Spanish Steering Committee

Ana Maria Bustamante Ana Machado Byron Cruz Alba Nury Correa Jesus Gonzales Marisol Nacho Alejandra Zibes Daniela Escobar Maria Cervino Carolina Cortes Stephanie Garay

GRG Steering Committee

Kalbir Chahal Max Innes

Childminders

Ana de Jesus Guererro
Easelle Velasco
Ofelia Ramirez
Araceli
Lakeshia Hanson
Jacquelyn Contreras
Karen Contreras
Diana Kao
Shalisha Marks
Begum Rameez
Natalie Choi
Chuu Hong
Maria Toyar

2015 GRG Stroll

Arsh Muhammad Muhyiddin Bob Nath Carol Madsen Carol Ross Chris Bulfon Cyrus Sy Ermiya
Hillary Gallinger
Jane Bouey
Jing Fernandez
Khayron Fernandez
Krystal Wong
Lana Cullis
Oliver Collett
Maninder Minhas
Paul Mei
Peter Orr
Rick Downey
Samrah Mian
Ushna Mian
Wendy Rao

2015 Pride Parade

Carol Madsen Joy Jhocson Amelia Agbayani Samrah Mian Milagros Martinez Viktor Panfilenok Jessica Turner

Practicum Student

Mona Teymory Sharon Chow

VCN Intern

Maninder Minhas

Burnaby, B.C.

FINANCIAL STATEMENTS

March 31, 2016



INDEPENDENT AUDITOR'S REPORT

To the Members of Parent Support Services Society of B.C.:

Report on the Financial Statements

We have audited the accompanying financial statements of Parent Support Services Society of B.C., which comprise the statement of financial position as at March 31, 2016, and the statement of revenues and expenditures and changes in net assets and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

Basis for Qualified Opinion

In common with many not-for-profit organizations, Parent Support Services Society of B.C. derives part of its revenue from donations, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amounts recorded in the accounts of Parent Support Services Society of B.C. and we were not able to determine whether, as at or for the years ending March 31, 2016 and March 31, 2015, any adjustments might be necessary to donations, deficiency of revenues over expenditures, assets and net assets.



Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of Parent Support Services Society of B.C. as at March 31, 2016 and its financial performance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Report on Other Legal and Regulatory Requirements

As required by the *Society Act* (British Columbia), we report that, in our opinion, the accounting principles in the Canadian accounting standards for not-for-profit organizations have been applied on a basis consistent with that of the preceding year.

CHARTERED PROFESSIONAL ACCOUNTANTS

Wolrige Muhon LLP

August 31, 2016 Vancouver, B.C.



STATEMENT OF REVENUES AND EXPENDITURES AND CHANGES IN NET ASSETS

For the year ended March 31, 2016

	2016	2015
	\$	\$
Revenues		
Government operating grants (Note 3)	377,555	377,231
Gaming revenue (Note 3)	114,167	130,833
United Way grants (Note 3)	53,625	54,358
Training, honoraria, and other	22,877	1,335
Donations - general	13,312	12,604
Other grants (Note 3)	11,050	7,980
Memberships	975	1,833
Interest	202	284
Publications and guides	-	420
	593,763	586,878
Expenditures		
Accounting, audit and legal	26,000	25,155
Advertising and brochures	3,498	5,857
Amortization	994	2,418
Bank charges	767	761
Contract services	4,847	12,261
Equipment rental	3,198	3,001
Insurance	2,420	2,476
Membership and other	266	1,455
Office supplies	4,955	8,314
Postage and courier	1,685	1,376
Rent and premises costs	57,546	60,389
Salaries and benefits	481,915	496,450
Support group expenditures	16,484	16,769
Telephone, fax and internet	10,619	13,285
Travel	14,467	19,087
Volunteer recognition	1,205	-
Workshops and training	530	831
	631,396	669,885
Deficiency of revenues over expenditures	(37,633)	(83,007)
Net assets, beginning	90,102	173,109
Net assets, ending	52,469	90,102

STATEMENT OF FINANCIAL POSITION

March 31, 2016

	2016 \$	2015
Assets		
Current		
Cash	83,043	108,646
Restricted cash	144,652	147,141
Receivables	2,786	4,887
Prepaid expenses	9,032	9,755
	239,513	270,429
Property and equipment (Note 2)	1,506	2,500
	241,019	272,929
Liabilities		
Current		
Payables and accruals	37,584	67,660
Deferred revenue (Note 3)	150,966	115,167
	188,550	182,827
Net assets	52,469	90,102
	241,019	272,929

Commitments (Note 7)

Approved by Directors:

Lynn

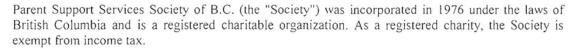
STATEMENT OF CASH FLOWS

For the year ended March 31, 2016

	2016 S	2015
Cash flows related to operating activities		
Revenues received Expenditures made	631,663 (659,755)	580,834 (666,848)
	(28,092)	(86,014)
Cash flows related to investing activities Purchase of property and equipment		(1,836)
Net decrease in cash Cash, beginning	(28,092) 255,787	(87,850) 343,637
Cash, ending	227,695	255,787
Cash represented by:		
Cash	83,043	108,646
Restricted cash	144,652	147,141
	227,695	255,787

NOTES

For the year ended March 31, 2016



The purpose of the Society is to work toward the prevention of child abuse by organizing and supporting self-help groups for parents, promoting healthy parent/child relationships, advocating for social change and increasing public awareness.

Note 1 Significant Accounting Policies

These financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations and include the following significant accounting policies:

Property and Equipment

Property and equipment are carried at cost less accumulated amortization. Amortization is calculated annually on a straight-line basis over the following estimated useful lives:

Furniture and equipment

5 years

Computer equipment

4 years

Revenue Recognition

The Society applies to various organizations for grants for special projects. Funding is normally received before related expenditures are incurred. The Society follows the deferral method of accounting for these grants. Under this method, grants are recognized as revenue in the year in which the related project expenditures are incurred.

Gaming revenue is recognized when received, unless it is designated as funding for a specific fiscal period, in which case it is recorded as a deferred grant.

Donation revenues are recognized when received.

Contributed Services and Materials

A number of volunteers contribute a significant amount of their time and services to the Society each year. Because of the difficulty in determining fair value, these contributed services are not recognized in the financial statements. The Society records the fair value of contributed materials at the time of receipt, where such fair value is determinable and the materials would otherwise have been purchased. During the year, the Society did not receive any such contributed materials.

Financial Instruments

Measurement of financial instruments

The Society measures its financial assets and financial liabilities at fair value at the acquisition date, except for financial assets and financial liabilities acquired in related party transactions. Transaction costs related to the acquisition of financial instruments subsequently measured at fair value are recognized in deficiency of revenues over expenditures when incurred. The carrying amounts of financial instruments not subsequently measured at fair value are adjusted by the amount of transaction costs directly attributable to the acquisition of the instrument.

NOTES

For the year ended March 31, 2016

Note 1 Significant Accounting Policies (continued)

Financial Instruments (continued)

The Society subsequently measures all of its financial assets and financial liabilities at amortized cost.

Impairment

Financial assets measured at amortized cost are assessed for indications of impairment at the end of each reporting period. If impairment is identified, the amount of the write-down is recognized as an impairment loss in deficiency of revenues over expenditures. Previously recognized impairment losses are reversed when the extent of the impairment decreases, provided that the adjusted carrying amount is no greater than the amount that would have been reported at the date of the reversal had the impairment not been recognized previously. The amount of the reversal is recognized in deficiency of revenues over expenditures .

Use of Estimates

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period.

Note 2	Proper	tv and	Equipment
PIULE 2	Liopei	ty anu	Edunancii

		2016		2015
	Cost \$	Accumulated Amortization \$	Net S	Net \$
Furniture and equipment Computer equipment	13,605 7,604	12,862	743 763	1,115 1,385
	21,209	19,703	1,506	2,500

NOTES

For the year ended March 31, 2016

Note 3 Deferred Grants

The following schedule reflects grants received for specified purposes and the portion of grants deferred at the end of the year:

	Balance Beginning of Year S	Grants Received \$	Grants Earned \$	Balance End of Year \$
British Columbia Ministry of				
Children and Family				
Development	-	367,053	367,053	-
Human Resource and Development				
Canada	-	10,502	10,502	-
Ministry of Public Safety and				
Solicitor General - Gaming Policy				
and Enforcement Branch	114,167	150,000	114,167	150,000
United Way	-	53,625	53,625	-
Other grants	1,000	11,016	11,050	966
	115,167	592,196	556,397	150,966

Note 4 Line of Credit

The Society has a Vancity line of credit of \$15,000 available to it, which bears interest at prime plus 3% per annum. As at March 31, 2016, no amounts are drawn on this line of credit.

Note 5 Financial Instruments

Items that meet the definition of a financial instrument include cash, restricted cash, receivables and payables and accruals.

It is management's opinion that the Society is not exposed to significant liquidity risk, credit risk or market risk (including currency risk, interest rate risk or other price risk) arising from these financial instruments.

Note 6 Economic Dependence

During the year, the Society received 62% (2015: 64%) of its revenue from the British Columbia Ministry of Children and Family Development.

NOTES

For the year ended March 31, 2016

Note 7 Commitments

Obligations under various rental and operating leases are:

Rental of Premises

The Society leases office space in Burnaby, B.C., pursuant to a lease expiring on May 31, 2018. The Society is obligated to make future lease payments, before operating costs and property taxes, as follows:

\$	
31,980	2017
31,980	2018
5,330	2019
69,290	
69,25	

Equipment Operating Leases

The Society leases a photocopier, an electronic scale and a postage meter under operating leases expiring between April 2016 and February 2019. The Society is obligated to make future lease payments as follows:

	2
2017	2,519
2018	2,519
2019	2,519
	7,557