



NAVIGATING PARKINSON'S



MESSAGE FROM THE CHAIR & CEO

Provincial economic uncertainty provided a challenging backdrop for 2016. Overall, the big picture remained much the same as 2015 from a financial perspective; with economic upheaval in Alberta continuing to have a ripple effect on not for profits across the province, including Parkinson Alberta.

Through our mission and values, a clear strategic plan, and fiduciary responsibility, Parkinson Alberta rose and met the challenges head on.

A testament to our perseverance was the fact that we were fortunate enough to see increases in a variety of areas: Unrestricted Revenues, Event Fundraising, number of support groups, web and social media traffic to name a few – these numbers (and more) can be seen throughout the pages of the Annual Report. Growth also occurred in terms of Membership and our Flexxaire Parkinson Step ‘n Stride™, and it is these two items to which we draw your attention now.

When you become a Member, you are not just “buying a membership” with Parkinson Alberta, you are investing in the future of Parkinson disease in Alberta. With that in mind, we are pleased to announce a **38% increase in memberships.**

The 2016 Flexxaire Parkinson Step ‘n Stride™ likewise experienced significant growth. A new walk location was added in Bonnyville, bringing the total number of events on Walk Weekend to **TEN!** We are also excited to share that the 2016 event saw more walkers, more volunteers, more online participation, and more funds raised than the 2015 event. Next year marks our 5th annual Flexxaire Parkinson Step ‘n Stride™ and we are eager to see what we can accomplish together at this celebratory event!

Parkinson Alberta’s Client Services Coordinators across Alberta continued offering the support services, programming and educational opportunities necessary to live well with Parkinson disease.

On the program front, we continued to offer both Parkinson Alberta-run and partner-run programs across the province. Returning favorites like PWR!Moves, speaker series, yoga, board games and walking programs were joined by new undertakings like art and boxing programs. Boxing was the program to “beat” in 2016, with programs taking place in Calgary, Edmonton, Red Deer, Sherwood Park and Spruce Grove.

It was with great pleasure that we launched our new three-year Strategic Plan (2016-2018). Over the course of several months we travelled throughout the province to clarify our priorities, goals and responsibilities to ensure we move forward in delivering and achieving our Mission and Vision of Parkinson Alberta.

With the number of people diagnosed with Parkinson disease set to double by 2030 (due primarily to an aging population), ours is still a growth plan, to prepare for the strong long-term demand we anticipate for our support services.

We are grateful for the support of dedicated, skilled staff and Board Members, enthusiastic volunteers, and the commitment from partners, donors and sponsors. All of whom contribute to our mission of helping individuals and their families navigate their Parkinson’s journey every day.

In 2017, we will do what we have always done – put our experience, knowledge and drive to work to ensure that Albertans living with Parkinson disease and Parkinson Plus Syndromes, and their families and loved ones have the support and tools they need to navigate their journey. We look forward to working towards a successful 2017 with you -- our clients, volunteers, partners, sponsors and donors.

Respectfully,

Doug Critchley,
Chair

John Petryshen,
CEO



CLIENT SERVICES

Ensuring Albertans living with and affected by Parkinson disease and other related disorders have access to quality support, services, information, resources, and education is at the very core of what we do on a day-to-day basis. From One-on-One/Family supportive counselling and our PD Helpline, to working with community partners and resources we aim to make certain our clients have the support and tools they need to live well with Parkinson's.

Over 10,000 Albertans currently living with a Parkinson's diagnosis. Tens of thousands more in those who love and care for them.

In 2016 Parkinson Alberta employed **10 Client Service Coordinators** in **7 Regions** to provide direct support and services to Clients across Alberta.



46.73% of our 2016 budget was spent **directly on Client Services & Supports.**

Volunteers provided over **2200 hours** of help and support to Client Services.

Post Secondary Students spent **1300 hours** working and learning with us.



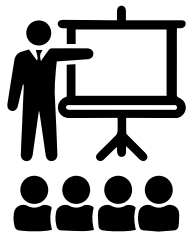
42 Support Groups in **24 communities & one Tele-Support Group.**

Including a new group specifically for people with **Parkinson Plus Syndromes!**



5 Boxing Programs

were started in 3 Regions, adding to the myriad of programs offered including: **walking, PWR!Moves, dance, yoga, tai chi, singing, exercise, art, voice enhancement and more.**



108 Community In-services, Presentations and Education Sessions given in Alberta to **3254 people.**



150 Calls received via our toll-free **PD Helpline.**



39% increase in questions submitted via our online **Ask the Experts.**

1100 Parkinson's Info Packages handed out and delivered to individuals, neurologists, clinics and other community locations.



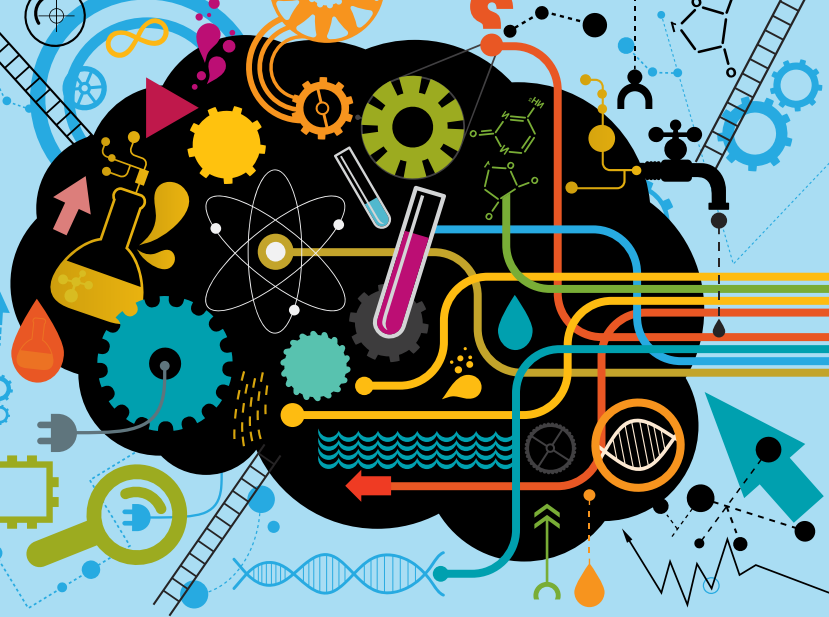
Social Media Followers increased

Facebook: 28%

Twitter: 15%

Web traffic increased 17% with **22,356 visitors** to our website.





RESEARCH

A Brighter Today and Tomorrow

Parkinson Alberta is committed to ensuring that Parkinson disease research is a fundamental priority both today and tomorrow. To fulfill this commitment our approach is threefold:

1. ensure current Parkinson's research information is shared with our clients;
2. work with researchers locally and abroad to share information on clinical trials that Albertans living with and affected by Parkinson disease can participate in; and,
3. raise funds to invest in Parkinson's research.

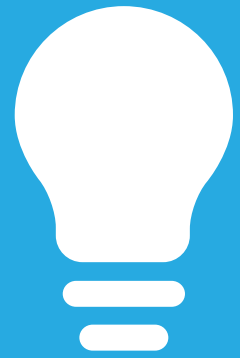
In 2016 we continued laying the groundwork to meet these objectives. In terms of sharing information with our clients we continued to share new and innovative Parkinson's research on our Facebook page as well as profiling Albertan researchers in our magazine and on our website. Our "Research in Alberta Series" webpage received **717 pageviews, 459 of them unique, this is up 106% and 98% respectively over 2015 numbers.**

Clinical trials are a key component of research and are at the core of all medical advances. However, one of the biggest challenges associated with research (besides funding) is a lack of participation. Oftentimes, studies may not even proceed due to a lack of participant enrollment. Knowing this, in 2016 we launched a

dedicated "Participate in Research" section of our website to encourage and inform people about opportunities to participate in research right here in Alberta! In its first year, this web section received **489 pageviews, 350 of them unique.**

Our fundraising and donation revenues specifically for research were up 40% over last year. Our Champions of Hope Committee had a positive year recruiting Bob Fisher to be the Campaign Chair and hosting two events in Calgary with plans to expand into other regions in the new year! Finally, near the end of the year, our research committee put out the call for submissions for research projects and, in 2017, we will make significant investments to support Parkinson's research and innovation with leading universities in Alberta.

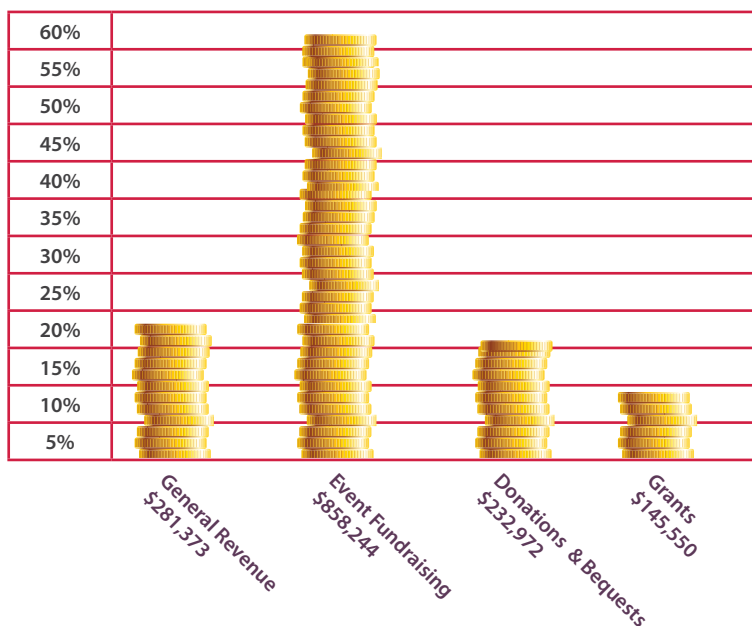
Participating in and funding research will help the Parkinson's community better understand this complicated disease, help find and develop better and more effective treatments, and, hopefully, one day find a cure. We look forward to navigating this opportunity for a brighter today and tomorrow with you further in 2017.



FUND DEVELOPMENT

In the face of uncertain economic times, government and corporate cutbacks, and a steadily increasing Parkinson’s population, Parkinson Alberta faces a growing pressure to “do more with less.” We raise money so Albertans affected by Parkinson disease are able to live well both today and in the future. Funds raised allow us to continue to offer high quality, specialized support services, programming and educational opportunities across the province; as well as providing vital funding for research.

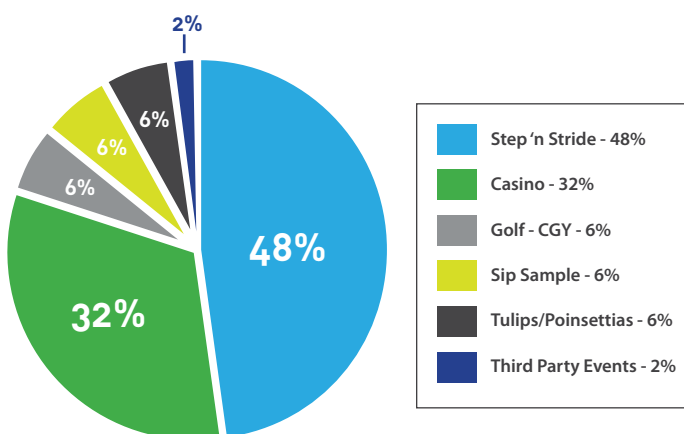
Percentage of Revenue



Money raised is designated into four distinct categories: donations, events, grants, and general revenue.

Our overall revenues at \$1,518,139 were up 4.75% over 2015. Event fundraising continues to be the driving force of our organizational funding accounting for a massive 56.5% of our overall revenues.

Events Revenue Breakdown



Casinos had a significant impact this year, accounting for **32%** of our overall fundraising revenues. This number is a result of not one, but **FIVE** casino events held. Calgary, Edmonton, Lethbridge, Medicine Hat and Red Deer each received casino events in 2016.

Our Flexxair Parkinson Step 'n Stride™ continues to be a juggernaut in terms of increases in fundraising for Parkinson Alberta **raising over \$400,000** in 2016 – a **7% increase** over 2015. The 2016 Walk also saw increases in terms of Individuals registered online (**52%**), Teams registered online (**48%**) and pledges raised online (**7%**). As we head into 2017, and our 5th Annual Parkinson Step 'n Stride™, with your help we will continue this upward, impactful trend!



DONORS & SPONSORS

By building strong and sustainable relationships with donors and sponsors, Parkinson Alberta is able to sustain our support services and programs, and contribute vital funds to research. We are pleased to recognize the following donors, granting organizations and sponsors who have made a financial commitment of \$1,000 or more in 2016. It is with extreme gratitude we, and the Parkinson Community at large, thank those who support our efforts to ensure that no Albertan has to face Parkinson disease alone.

DONORS

363847 Alberta Ltd
AbbVie Corporation
Alberta Blue Cross
Alsopp, Harold & Betty
ATCO Group
Banks, Warren & Tara
Boris Kapitowski Professional Corporation
Boros, F Loughlin & Jill
Brown, Cameron & Leith Atkinson
Burnswest Corporation
Calgary Foundation
Calgary Foundation, Bill & Jean Toole Family
Campbell, Charles Sr & Yolanda
Cenovus Energy Inc
Coril Holdings Ltd
Cremona & District Community Chest
Custer, Esther
Edey, David & Wendy
Edith Cavell Chapter #25 Order of the Eastern Star
Edmonton Community Foundation, Ross & Muriel Cheriton Fund
Fisher, Robert & Judy
Gilchrist, Robert & Deborah
Gold Point Petroleum Ltd
Grande Prairie Firefighters Charitable Foundation
Harper, Janice

Hein, Brian
Hein, Kevin
Hillhurst Rebekah Lodge 116 IOOF
Hoover, Reg
Jewel Rebekah No 25
Klak, Leon
Knight, Phyllis
Ladies Auxiliary to Edmonton Aerie FOE #4241
Lions Club of Calgary Casino
Livewire Puzzles
Louis St Laurent High School
Luhowy, Victor & Barb
Mark Mercier Foundation
Martin Deerline MMD Sales Ltd
Maruyama, Wayne
Neiman, Jed
Olympic Hockey Tournament
RJ Nelson Family Foundation
Redi Enterprises Bottle Depot
Rotary Club of Calgary Olympic
Rozsa Foundation
Saamis Rotary Club of Medicine Hat
Schreiner, Alvin & Gisele
Scruggs, Lola
Spartan Controls
Suchowersky, Dr. Oksana
Sunderland, Vyetta
Sunrise Rotary Club
TD Asset Management Inc

Team Telus Charitable Giving
Two Feather Barrel Horses
United Way Alberta - North West
United Way of Alberta - Capital Region
United Way of Calgary & Area
United Way of South Eastern Alberta
Wilson, Daryl
Winter, Bill & Paulette
Wolf Creek Building Supplies
Yaskowich, Ernie & Rhonda

SPONSORS

Canadian Fertilizers Ltd
Credit Suisse Securities Canada Inc
Enbridge Inc
Flexxair Inc
H&R Block
Interpipeline Ltd.
MacGillivray, Neil
Money Mentors
National Bank Financial of Canada
Players Lounge (The)
Scotiabank GBM
Servus Credit Union
Westmoreland Coal Company



VOLUNTEERS



Parkinson Alberta is grateful for the dedication and commitment of all of our volunteers, without whom our organization could not succeed. Their gifts of time and talent ensure that people with Parkinson disease live better today and tomorrow.

Every year Parkinson Alberta presents a Regional Volunteer Award to an individual(s) in each of our seven regions for outstanding service and commitment to Parkinson Alberta. The 2016 recipients are:

Donna Radbourne – Grande Prairie

Spend any time with Donna and it is easy to feel the wonderful impact she has on her community. We at Parkinson Alberta have been lucky enough to receive her efforts over the past six years. Donna Radbourne began her journey with Parkinson Alberta in 2011 and since then has planned, promoted and participated in our walks, organized and sold tulips in the spring, as well as attended and/or assisted in planning various events in the Grande Prairie area. Currently, Donna is on the Advisory Committee as well as the Board of Parkinson Alberta. Working to make sure all details are looked after and the job done right, she has contributed countless volunteer hours - always with a kind smile and encouraging word to those around her. On top of that, Donna and her husband Lorne, have given generously by way of donations to the Parkinson community, doing so in honour of Lorne's father who lived with Parkinson disease.

Donna has been on the Parkinson Alberta Board since 2012 and is stepping down officially on May 27, 2017. She will be greatly missed and we send her off with our deepest appreciation and best wishes for whatever the future has in store for her!

Carol Ens - Lethbridge

Carol Ens is an active member of Parkinson Alberta in the Lethbridge Region. She has volunteered with several fundraisers, and sold and delivered nearly 100 poinsettias in November 2016. Her generous, engaging, and kind spirit make her a valuable member of our community.

Glen and Verna Johnston - Lloydminster

Glen and Verna Johnston have been dedicated to our local Pattern Dancing Program. Without their volunteering this program would not be on our books. Our unique program has started to catch on and is being adopted in other regions.

Later last year they were eager to give us all a sneak peek of the program, which was a hit, not to mention a great laugh! They have also literally danced on the back of a flat deck trailer "Float" for our local parade. Their passion for music and dance has stepped them to them into a roll that truly belongs in the recognition books.

Barb & Bill Patey – Red Deer

Parkinson Alberta's Red Deer Office is honoured to have Bill and Barb Patey play such an active role in our community. They are two of the most wonderful and selfless individuals, and their passion for community is clear! Bill is the Lacombe support group caller, and he and Barb are eager to volunteer for 50/50's, tulip fundraisers, and lend a helping hand wherever possible.

The Patey's have 8 grandchildren with whom they enjoy spending their time as well as their Parkinson boxing family! In regards to volunteering, Barb says, "We enjoy it and we've got the time. We enjoy the events and the





VOLUNTEERS

people that we get to work with while volunteering; and Parkinson Alberta has helped us a lot too, so it goes both ways."

We thank Bill and Barb for their endless passion for community and willingness to lend a hand!

Laurel-Anne Millis – Calgary

Laurel-Anne Millis is a valuable and dedicated volunteer at Parkinson Alberta. Over the years, Laurel-Anne has been a volunteer Brighter Day mentor with her husband Neal to Mount Royal University nursing students.

As a Peer Mentor, Laurel-Anne has helped many people who were in search of information about Parkinson's Plus, Advanced Parkinson disease, or Alberta Health Services Self-Managed Care program. We are also extremely fortunate Laurel-Anne shares her fantastic skills, knowledge and experience as a regular facilitator of our monthly Care Partner Coffee Break group. Laurel-Anne's generous assistance doesn't end there. She is always willing to help the fund development team and has also been a contributing writer to our Parkinson Pulse magazine.

Laurel-Anne always has a smile and brings cheer and positivity to in all that she does. Thank you Laurel-Anne for your genuine, warm, caring help throughout the years. Your hard work, dedication, and commitment are always greatly appreciated.

Char Janzen – Medicine Hat

Char Janzen has a long history being a super volunteer with Parkinson Alberta in the Medicine Hat Region. Char began volunteering 5 + years ago looking after a very important point of entry, the registration table, at Parkinson Alberta's largest annual fundraising event: Flexxaire Parkinson Step 'N Stride Walk. 2017 marks a significant celebration year for the walk, it's the 5th anniversary; in recognition of this anniversary, Parkinson Alberta wants to share the celebration by recognizing

and thanking Medicine Hat's own, Char Janzen for her dedication, commitment and on-going volunteerism support! Congratulations Char!

George Plouffe – Edmonton

Parkinson Alberta's Edmonton Office is pleased to announce George Plouffe as our volunteer of the year. George, and his lovely wife Paulette are a great team who are always contributing; from making phone calls to reaching out for conversations, they have been instrumental in ensuring others are feeling supported, comfortable, and included.

George sits on our Fundraising Committee and has secured donations (cleaning supplies, sidewalk salt and equipment) and helped make phone calls to keep the office running efficiently and effectively. During events George can often be found outside shovelling and serving as parking attendant to make as much room as possible for others. He has delivered our client packages, brochures and posters around the city as well as leading our Social Singing group when our lead has been absent.

From all of us at Parkinson Alberta,

Thank you

IN MEMORIAM



Parkinson Alberta offers our deepest sympathies to the families and friends who have lost loved ones this past year. We extend our sincerest thanks and appreciation to those who have made donations in their memory.

Marlyn Anholt
Marie Atkinson
Thomas Charles Bailey
Raymond "Ray" Baldwin
Fernando Mendes Barata
Lynn Marta Baxter
Robert Merrick Baxter
Olitha Viola Beach
Verna Marjorie Becker
Richard Frank Bell
Marlene Hope Benke
Inga "Bernice" Bergstrom
Alice Isabelle Bickell
Gerald Joseph Blaeser
Elizabeth Jenny Bowering
Sylvia Margaret Boyd
Yvonne Aglae Braconnier
Arnold Bradley
Thomas Richard Bradshaw
Nancy Mabel Brown
Peter Hugh Brunelle
Lorne Richard Buhr
Earl Arthur Burkinshaw
Andre Caron
Edith O Carter
Maurice Allan Carter
Muriel Cheriton
Muriel Kathleen Cooper
William Custer
Jan Deemter
Hendrika Delleman
John Derksen
Jean Dircks
Joseph Dlugos
Domenico Dragani
Jessie Duk
Alexander Hurl Dunford
James Clayton Elliott
Allan Entwistle

Helge Erling Eskelson
Kathryne Eunice Filipowicz
Everett Fitzpatrick
John "Jack" Fitzpatrick
Gary William Folkerts
William Barrie Gilchrist
Dr Peter Glockner
Frank Arnold "Arnie" Goertzen
William "Ed" Gorzitza
Vera Ethel Gudlaugson
Gerard Hague
Catherine Caroline Haiste
John R Hammel
Ethel May Hollihan
Ralph "Lee" Holmes
George Christopher Hoover
Delbert M Huggard
William "Bill" Hunter
Otto Kenneth Hvidston
William Sinclair Johnston
Richard "Dick" Laverne Kenny
Benjamin "Ben" August Kessler
Helen Winifred Kidd
George Koumatos
Blanche Kroetch
Robert "Bob" Gerald LaForce
Heinrich "Henry" Lamprecht
Isabel Rose Lang
Jacqueline Maybelle Larson
Frederick Leighton
Dr E Keith Leitch
René Henri Lejeune
Harold Joseph Lema
Lorna Lindquist
William Benjamin Linklater
Michael Liptak
Perry Wayne Luchia
Judy Marie Mattern
Walter Kenneth Matthies

Antonio Miele
Calvin Keith Millard
Helen Morie
Olga Muszynski
Frank MacKinnon
David James McKellar
Glen Cameron McLean
Owen Neiman
Ruth Nelson
Margaret "Peggy" Neuert
Donald Alexander Paterson
Kaj Martin List Pedersen
Anna Perri
Theodore "Ted" Aloysius Peters
Rudolf Roy Pfeifer
Harry Plante
Isabel Louise Plewes
Kenneth "Ken" Edgar Porter
Donald J Pratt
John Edward "Jack" Pritchard
Harvey Orland Propp
Sina Irene Pyck
Lydia Raddatz
Elmer Marius Rasmussen
Sheldon Dunphy Reid
Robert Wynne Ripley
Keith Franklin Robinson
Robert "Bob" Bishop Rogers
Steffie Rosa
David Neil Salt
Lilian Margaret Schmidt
Blanche Donald Schwab
John Scott Harvey
Walter Scott
Robert Searle
Lucy LaVerne Winnifred Stewart
Margaret Marie Stewart
Kenneth "Ken" Harland Thompson
Tanfirio Felice Trotta

Margaret Rose Vogel
Hendrik "Hank" Vos
Helen Wadlow
Angie Waldner
Leona Webb
Herbert "Hans" Weidner
Eldon Westling
Helen Wetzstein
Carolyn Ethel Elizabeth Weyer
Rose Louise Wilson
Dorothy Jewell Young
Margaret Louise Ziegler
Harold Clifton Zimmerman



TREASURER'S REPORT

For the Year Ended December 31, 2016

Parkinson Alberta's tradition of fiscal accountability and stewardship of funds continued again in 2016. We remain committed to effective, open and transparent business practice to ensure we are able to meet our mandate of serving Albertans affected by Parkinson disease via support services, programs and research that enhance quality of life.

Alberta's economy continued to play a significant role in the operations of non-profits across our province, Parkinson Alberta included. The significant challenges in the economy coupled with Alberta's high unemployment rate resulted in a noticeable impact on our bottom line. I am happy to report however, that in spite of trying economic times, our Unrestricted Revenues saw an **almost 5% gain** compared to the prior year. These gains were realized from overall increases in General Revenue (**34% increase**), Event Fundraising (**23% increase**), and Grants (**28% increase**). Fiscal responsibility does not rely on revenue streams alone; and to that end throughout 2016 we continued to focus on operating efficiencies and cost containment on the expenditure side of the balance sheet. With this focus we were able to reduce expenditures **by over \$140,000 or 8%** from 2015.

To summarize, challenging economic times in our province saw our expenditures slightly exceeded our revenues for 2016, however we were able to maintain financial stability and did **NOT** need to utilize our investment account to offset costs.

We continue to be grateful for the support that we have received from our partners. A special thank you to the United Way of Calgary & Area, the United Way Northwest and the United Way of South Eastern Alberta.

Fundraising events continued to be a critical part of Parkinson Alberta's financial well-being with **over \$850,000** raised via our events. We are grateful for the dedication and commitment of our participants,

volunteers, donors and sponsors, without whom we would not be able to achieve this level of success. Fundraising campaigns in 2016 included our Parkinson Alberta Grows tulip and poinsettia campaigns, our 25th annual Tulip Golf Tournament, four sip sample support events and, of course, our 4th annual Flexxaire Parkinson Step 'n Stride™ – which raised more revenue than ever before!

Looking ahead to 2017, the upcoming year is sure to be full of challenges as Alberta remains in an economic down turn. Regardless of the road ahead, Parkinson Alberta will remain steadfast in our commitment to our mission to ease the burden of Albertans living with and affected by Parkinson disease and other related disorders. We will continue to search out grant opportunities and connect with donors and sponsors. Fundraising efforts will continue across all regions with existing and new (like our Chicken Wing Challenge) events developed to reach and garner support from a variety of audiences. 2017 is also our 5th Flexxaire Parkinson Step 'n Stride™ – and we will work diligently to create excitement and raise this event to new heights. Rest assured we will continue to make the most of every dollar raised by aligning our revenue goals, budgets and efforts with the strategic priorities of our organization as we continue to navigate Parkinson's together. We look forward to your continued support.

Respectively submitted,

David Gillett
Treasurer



CZECHOWSKY, GRAHAM & HANEVELT
CHARTERED PROFESSIONAL ACCOUNTANTS
• AN ASSOCIATION OF PROFESSIONAL PRACTICES •

STEVE CZECHOWSKY*
LOUIS GRAHAM*
DIANA HANEVELT*
JESSICA STOCK*
*DENTON PROFESSIONAL CORPORATION

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CALGARY, ALBERTA T2E 7K6
TELEPHONE: 403-234-8877
FAX: 403-263-1749

INDEPENDENT AUDITOR'S REPORT

To the Members of Parkinson Alberta Society

I have audited the accompanying financial statements of Parkinson Alberta Society, which comprise the statement of financial position as at December 31, 2016 and the statements of revenues and expenditures, changes in net assets and cash flow 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

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I 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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

(continues)

Independent Auditor's Report to the Members of Parkinson Alberta Society *(continued)*

Basis for Qualified Opinion

In common with many not-for-profit organizations, Parkinson Alberta Society derives revenue from fundraising activities the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of Parkinson Alberta Society. Therefore, I was not able to determine whether any adjustments might be necessary to fundraising revenue, excess of revenues over expenses, and cash flows from operations for the year ended December 31, 2016, current assets and net assets as at December 31, 2016.

Qualified Opinion

In my 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 Parkinson Alberta Society as at December 31, 2016 and the results of its operations and its cash flow for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Calgary, Alberta
April 24, 2017



LOUIS GRAHAM PROFESSIONAL CORPORATION
CHARTERED PROFESSIONAL ACCOUNTANT

2016 FINANCIAL REPORTS



Statement of Financial Position – Year Ended December 31, 2016

	2016	2015
ASSETS		
CURRENT		
Unrestricted Cash	\$260,349	\$380,600
Restricted Cash	\$39,709	\$61,881
Accounts Receivable	\$35,448	\$55,812
Inventory	\$31,023	\$34,364
Prepaid Expenses	\$15,769	\$12,366
Total Current	\$382,298	\$545,023
PROPERTY AND EQUIPMENT	\$62,830	\$81,738
RESTRICTED INVESTMENT ASSETS	\$1,034,974	\$925,810
	\$1,480,102	\$1,552,571
LIABILITIES		
CURRENT		
Accounts Payable	\$82,729	\$76,500
Deferred Revenue	\$39,752	\$53,415
Total Current	\$122,481	\$129,915
NET ASSETS	\$1,357,621	\$1,422,656
	\$1,480,102	\$1,552,571

ON BEHALF OF THE BOARD

Director

Director



2016 FINANCIAL REPORTS

Statement of Revenues & Expenditures – Year Ended December 31, 2016

	2016	2015
RESTRICTED REVENUES		
Interest	\$42,979	\$22,334
Restricted Research Revenue	\$65,147	\$46,578
Buchanan Centre	-	\$337,821
	\$108,126	\$406,733
UNRESTRICTED REVENUES		
General Revenue	\$281,373	\$209,878
Event Fundraising	\$858,244	\$699,013
Donations and Bequests	\$232,972	\$426,546
Grants	\$145,550	\$113,760
	\$1,518,139	\$1,449,197
PROGRAM & OPERATION EXPENDITURES		
Amortization	\$21,546	\$16,826
Client Services	\$805,151	\$929,309
Fundraising	\$416,786	\$301,251
Communications & Marketing	\$183,825	\$216,135
Administration	\$267,735	\$195,143
Research	\$28,100	\$104,200
Buchanan Centre	-	\$100,481
	\$1,723,143	\$1,863,345
DEFICIENCY OF RESTRICTED REVENUES OVER PROGRAM & OPERATION EXPENDITURES	\$(96,878)	\$(7,415)
OTHER INCOME		
Gain on Disposal of Investments	\$156	\$18,946
Unrealized Gain (loss) on Investments	\$31,687	\$(40,536)
	\$31,843	\$(21,590)
SURPLUS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	\$(65,035)	\$(29,005)



Parkinson Alberta (PA) helps make every day better for Albertans affected by Parkinson disease. We provide support services, education, advocacy and funds for research.

PA Head/Calgary Office

102, 5636 Burbank Cres SE
Calgary, AB T2H 1Z6
T 403-243-9901

PA Edmonton Office

11209 – 86 St NW
Edmonton, AB T5B 3H7
T 780-425-6400

PA Grande Prairie Office

103, 10901 – 100th St
Grande Prairie, AB T8V2M9
T 780-882-6640

PA Lethbridge Office

1254 – 3rd Ave S
Lethbridge, AB T1J 0J9
T 403-317-7710

PA Medicine Hat Office

101, 928 Allowance Ave SE
Medicine Hat, AB T1A 3G7
T 403-526-5521

PA Red Deer Office

#102, 4918 – 46 St
Red Deer, AB T4P 1N2
T 403-346-4463

PA Lloydminster Region

T 780-808-5006

We welcome your comments, suggestions and questions. Email us at communications@parkinsonalberta.ca; or call us toll-free at 1-800-561-1911.

 /ParkinsonAlbertaSociety

 @ParkinsonAB

 parkinsonalberta

Charitable #108091802RR0001

Board of Directors

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Doug Steinhubl

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CEO

John Petryshen

Executive Assistant

Maria Iandolo

Financial Administrator

Lori Greig

Administration

Jackie Pana
Janet Zarazun

Operations Manager

Brandi La Bonte

Client Services Coordinators

Tanya Good
Chad King
Lauren Looy
Pamela Mandryk
Sharron Matthewman
Kelsi McInnes
Beth Metcalf
Wendy Porter
Susan Skaret
Alicia Visser

Fund Development Manager

Katie Von Hansen

Fund Development & Event Coordinator

Pam Aldred
Jamie Craig
Coralee Martin
Kelsey Van Grinsven

Marketing & Communications Coordinator

Zev Klymochko

Parkinson Alberta is the voice of Albertans and their families living with Parkinson disease. Our purpose is to ease the burden through advocacy, education, client services, and find a cure through research.

