

CANADIAN FOUNDATION FOR
DENTALHYGIENE
RESEARCH AND EDUCATION

Annual Report



CFDHRE Achievements
May 1 2011 to April 30 2012

Introduction

The Canadian Foundation for Dental Hygiene Research and Education (CFDHRE) is Canada's only foundation dedicated exclusively to dental hygiene research and education—a charity led by dental hygienists...for dental hygienists. Formed in 2004, CFDHRE provides peer reviewed grants and master's degree awards to support dental hygienists as researchers in Canada and to build knowledge enhancing practice, dental hygiene education, and oral health outcomes.

Mission

CFDHRE exists to develop a fund to enable/enhance dental hygiene research and education in Canada in order to enhance the oral health and well being of Canadians.

Peer Reviewed Grants

CFDHRE received the final report for the research project entitled "A Systematic Review of Interventions to Improve Daily Mouth Care for Residents of Long-Term Care Facilities". CFDHRE is proud to have supported this research through funding \$10,000 over two years.

A grant for \$8,000 was awarded to Salme Lavigne, lead principal applicant, for a Randomized Controlled Clinical Trial entitled, "Effects of Power Toothbrushing on Oral and Systemic Inflammation in a Nursing Home Population". This research project will make a significant contribution to the improvement of oral health of residents in long term care.



Peer Review Grant recipient
Salme Lavigne, Dip DH, BA, MS(DH), (PhD candidate)

Review Team Members

CFDHRE recognizes the commitment and dedication of the individuals who volunteer their time to participate as members of the CFDHRE Review Committee, to assist with the peer review grant process:

2004 to 2012

- » Ebony Bilawka MSc
- » Dr. Ava Chow
- » Brenda Currie DipDH, BDSc (DH), MSc
- » Dr. Laura Dempster
- » Indu Dhir MS
- » Dr. Leeann Donnelly
- » Eunice Edgington BScD, MEd
- » Dianne Gallagher DipDH, BGS, MEd
- » Pauline Imai Dip DH, BDSc (DH), MSc (Dental Science)
- » Dr. Patricia Johnson
- » Dr. Denise Laronde
- » Barb Long CACE, SDT, BGS
- » Audrey Penner DipDH, BSc, MEd
- » Sherry Priebe MSc
- » Dr. Ann Spolarich
- » Gladys Stewart Dip DH, BA, MSc

Fundraising

CFDHRE raised \$13,486 in donations this year:

- » In June 2011, CFDHRE, in partnership with the Canadian Dental Hygienists Association (CDHA), hosted a funding raising event at their professional conference in Halifax, Nova Scotia. The conference delegates generously donated \$770 to CFDHRE.
- » CDHA also demonstrated continued strong support for CFDHRE through a donation of \$6,816 from webinar proceeds. These webinars were sponsored by Dentsply, Johnson&Johnson Inc., and Philips Sonicare.



- » CFDHRE placed an appeals letter, from the CFDHRE President, in the November/December issue of the *Canadian Journal of Dental Hygiene*, with a readership of 15,663 individuals. CFDHRE also sent appeals letters to the provincial dental hygiene regulatory authorities and associations, and to dental industry. These letters resulted in \$5900 in donations.

Donor Appreciation

CFDHRE is grateful to the individuals, organizations, and companies whose generous contributions made our vision a reality this year.

Innovator (\$1,000 - \$3,000)

- » British Columbia Dental Hygienists Association
- » College of Registered Dental Hygienists of Alberta
- » Ontario Dental Hygienists' Association

Champion (\$500 – under \$1,000)

- » Manitoba Dental Hygienists Association
- » Toronto North Dental Hygienists Society

Sustaining (\$0 – under \$500)

- » Anthony Fong
- » Mickey Wener



CFDHRE's Leadership

Board of Directors



Dr. Laura Dempster
President
(October 2009 – Present)



Monica Soth
President-Elect
(June 2010 – Present)



Dr. Ava Chow
Director
(October 2011 – Present)



Pauline Imai
Director
(October 2011 – Present)

Senior Management



Ondina Love
Executive Director



Judy Lux
Program Director

Financial Statements of

**CANADIAN FOUNDATION FOR
DENTAL HYGIENE RESEARCH
AND EDUCATION**

Year ended April 30, 2012

INDEPENDENT AUDITORS' REPORT

To the Directors of the Canadian Foundation for Dental Hygiene Research and Education

We have audited the accompanying financial statements of the Canadian Foundation for Dental Hygiene Research and Education, which comprise the statement of financial position as at April 30, 2012 and the statement of operations and changes in net assets for the year then ended, and notes, comprising 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 generally accepted accounting principles, 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.

Auditors' 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 our 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, we consider 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 audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of the Canadian Foundation for Dental Hygiene Research and Education as at April 30, 2012, and its results of operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Other Matter

The financial statements of the Canadian Foundation for Dental Hygiene Research and Education as at and for the year ended April 30, 2011 were audited by another auditor who expressed a qualified opinion on those statements on September 27, 2011.

Report on Other Legal Requirements

As required by the Canada Corporations Act, we report that, in our opinion, these principles have been applied on a basis consistent with that of the preceding year.



Chartered Accountants, Licensed Public Accountants

September 17, 2012

Ottawa, Canada

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Statement of Financial Position

April 30, 2012, with comparative figures for 2011

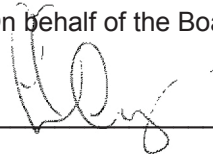
	2012	2011
Assets		
Current assets:		
Cash:		
Unrestricted	\$ 67,222	\$ 125,749
Restricted	55,270	51,584
	122,492	177,333
Investments	50,232	—
Due from Canadian Dental Hygienists Association (note 6)	6,816	—
	\$ 179,540	\$ 177,333

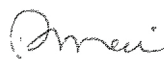
Liabilities and Fund Balances

Current liabilities:		
Accounts payable and accrued liabilities	\$ 4,000	\$ —
Funds held in trust (note 5)	55,270	51,584
Fund balance	120,270	125,749
Commitments (note 8)		
	\$ 179,540	\$ 177,333

See accompanying notes to financial statements.

On behalf of the Board:





CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Statement of Operations and Changes in Net Assets

Year ended April 30, 2012, with comparative figures for 2011

	2012	2011
Revenue:		
Donations:		
Corporate	\$ —	\$ 990
General	12,716	7,304
Fundraising	770	—
Interest income	232	—
	13,718	8,294
Expenses:		
Bank charges and interest	31	64
Professional fees	3,616	3,776
Research grants	15,550	4,225
	19,197	8,065
Revenue over expenses (expenses over revenue)	\$ (5,479)	\$ 229
Fund balance, beginning	\$ 125,749	\$ 125,520
Fund balance, ending	\$ 120,270	\$ 125,749

See accompanying notes to financial statements.

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Notes to Financial Statements

Year ended April 30, 2012

1. Purpose of the Foundation:

The Canadian Foundation for Dental Hygiene Research and Education (the "Foundation"), a non-profit organization, was incorporated under the Canada Corporations Act on April 23, 2002 and began operations in June 2004. The objectives of the Foundation are to conduct and disseminate research on issues relating to dental hygiene and to undertake public education and the publication of information regarding dental hygiene. The Foundation is exempt from income tax and is a registered charity under paragraph 149(1)(f) of the Income Tax Act.

2. Significant accounting policies:

The financial statements have been prepared in accordance with Canadian generally accepted accounting principles and include the following significant accounting policies:

(a) Basis of presentation:

The Foundation follows the deferral method of accounting for contributions for not-for-profit organizations.

(b) Revenue recognition:

Pledges and donations are recognized as revenue when received or receivable when the amount to be received can be reasonably estimated and when collection is reasonably assured.

(c) Expense recognition:

Research grants are expensed as funds are disbursed. Final payments are expensed when recipients have fulfilled all aspects of their work.

(d) Volunteer services and donated materials:

The Foundation receives the services of volunteers and benefits from contributions of donated materials, the cost of which cannot be reasonably estimated. Therefore, no representation of this expenditure has been included in these financial statements.

(e) Use of estimates:

The preparation of financial statements in conformity with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenditure during the period. Actual results could differ from these estimates. These estimates are reviewed annually and as adjustments become necessary, they are recognized in the financial statements in the period they become known.

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Notes to Financial Statements (continued)

Year ended April 30, 2012

3. Financial instruments:

The Foundation's financial instruments consist of cash and accounts payable and accrued liabilities. The fair values of these financial instruments approximate their carrying values, unless otherwise stated. Management believes that the Foundation is not exposed to significant interest rate, credit, or foreign currency risks arising from these financial statements.

4. Capital management:

The Foundation considers its capital to consist of its net assets. The primary objective of the Foundation is to invest its capital in a manner that will allow it to continue as a going concern and comply with its stated objectives. Capital is invested under the direction of the Board of Directors of the Foundation with the objective of providing a reasonable rate of return, minimizing risk and ensuring adequate liquid investments are on hand for current cash flows requirements. The Foundation is not subject to any externally imposed requirements of its capital.

5. Funds held in trust:

The funds held in trust consist of amounts held on behalf of the Canadian Dental Assistants Association (the "Association"). When the Association establishes and obtain charitable registration of a foundation with charitable purposes similar to and including financial support for the education of dental assistants and students, the Foundation will transfer the funds to the new foundation. During the current fiscal year, donations were received on behalf of the Association in the amount of \$3,686.

6. Related party transactions:

The Board of Directors of the Foundation is elected by the Board of Directors of the Canadian Dental Hygienists' Association (CDHA). Therefore, the Foundation is considered to be controlled by CDHA.

During the year, the Foundation received, at no cost, the use of office facilities and administrative support provided by the CDHA. Administrative support includes staff support, collecting funds on behalf of the Foundation and disbursement of awards on behalf of the Foundation.

There is an amount receivable from CDHA of \$6,816 (2011 - \$Nil) as at April 30, 2012.

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Notes to Financial Statements (continued)

Year ended April 30, 2012

7. Statement of cash flows:

A statement of cash flows has not been included as it would not provide additional meaningful information.

8. Commitments:

The Foundation has entered into three contracts to provide research grants totalling \$21,500. The funds will be disbursed during the 2013/2014 and 2014/2015 fiscal years.