

CANADIAN FOUNDATION FOR
DENTALHYGIENE
RESEARCH AND EDUCATION

Annual Report



CFDHRE Achievements
May 1 2013 to April 30 2014



President's Report

It is my great pleasure to present the 2013-2014 Canadian Foundation for Dental Hygiene Research and Education (CFDHRE) annual report. It highlights our activities at CFDHRE over the past year.

CFDHRE had another exceptional year supporting dental hygienists in their research endeavours. This past year we awarded an \$8,000 peer-reviewed grant to a study on oral health inequities and access to care, as well as a grant of \$4,950 (awarded in partnership with CIHR) to a project investigating educational resources for marginalized individuals. Both of these research projects will be important contributions to oral health for Canadians, and the CFDHRE is proud to support this work.

I would like to formally thank all of the individuals who contributed time to help review the proposals that were submitted to our grant programs. CFDHRE is honoured to have so many dental hygienists as participants in this process. In recognition of their efforts, the names of all reviewers are listed further on in this report.

It was also an exceptional year for fundraising activities, with \$18, 862.98 raised through donations. Thank you very much to our donors for their contributions. Almost half of these funds came from corporate and individual donations from dental hygienists. In addition, the Canadian Dental Hygienists Association (CDHA) continues to donate proceeds from its industry-sponsored webinars to the Foundation. I am truly appreciative of the support given to CFDHRE as it allows us to support fellow dental hygienists, which advances our profession and ultimately contributes to quality client care and oral health.

I would also like to thank CDHA for its continued administrative support of CFDHRE. CDHA Executive Director Ondina Love and new Program Director Joanna Asadoorian are highly valued resources to the Foundation.

I hope you enjoy our annual report, and I am very grateful to all oral health professionals for their support and contributions to CFDHRE.

Sincerely yours,

Laura Dempster

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 grants and master's degree awards to support dental hygienists as researchers in Canada and to build knowledge enhancing dental hygiene practice, dental hygiene education, and oral health outcomes.

CFDHRE Mission

“To develop a fund to support dental hygiene research and education in Canada in order to enhance the oral health and well-being of Canadians.”

Grants

Dental hygienists in Canada continue to blaze new trails as researchers and to build knowledge to enhance dental hygiene practice and education and improve oral health outcomes. Dental hygiene research is happening with the support of CFDHRE!

In 2013–2014, CFDHRE awarded an \$8,000 peer-reviewed grant for an innovative oral health research project. The research team comprised of Dr. Carlos Quiñonez, Ms Julie Farmer, and Dr. Logan McLeod were the successful recipients of the grant for their research entitled “Quantifying inequity in oral health and access to dental care in Canada.” This project aims to determine the magnitude of income-related inequity in oral health and access to dental care. Specifically, the researchers will determine what the main contributors are to oral health inequities and how they compare to those of general health.

In addition, the Foundation co-funded an undergraduate studentship in partnership with CIHR valued at \$4,950. King Yin M. Wu from the Department of Oral Biological and Medical Sciences at the University of British Columbia, supervised by Dr. Denise M. Laronde, was the recipient of this award for his project entitled “The development of an educational module for oral mucosal screening within a high-risk community setting.” Mr. Wu aims to investigate educational oral health resources created for the HIV+ population and develop referral pathways for oral lesion follow-up. The results of this research project will be used to educate non-oral health care providers on screening HIV+ individuals who may not be accessing oral health care regularly and to aid in the appropriate referral of individuals with oral lesions for care.

Review Team Members

CFDHRE recognizes the commitment and dedication of the individuals who volunteer their time and expertise as members of CFDHRE's Review Committee:

2004 to 2014

- » Leslie Battersby, BSc
- » Ebony Bilawka, MSc
- » Ava Chow, DipDH, PhD
- » Brenda Currie, DipDH, MSc
- » Laura Dempster, RDH, PhD
- » Indu Dhir, RDH, MS
- » Leeann Donnelly, DipDH, PhD
- » Eunice Edgington, BScD, MEd
- » Dianne Gallagher, DipDH, MEd
- » Pauline Imai, DipDH, PhD
- » Patricia Johnson, DipDH, PhD
- » Denise Laronde, DipDH, PhD
- » Salme Lavigne MSc(DH)
- » Barbara Long, RDH, SDT, BGS
- » Audrey Penner, DipDH, MEd
- » Sherry Priebe, MSc
- » Ann Spolarich, RDH, PhD
- » Gladys Stewart, DipDH, MSc
- » Minn Yoon, PhD

Fundraising

This year, CFDHRE raised \$18,862.98 in total donations! CFDHRE obtained \$8,917.98 from corporate and general donations, which includes personal donations made by individual dental hygienists. CDHA continued its strong support of CFDHRE activities with a donation of \$9,945.00 raised from industry-sponsored webinar registration fees. These webinars were sponsored by Colgate, Johnson & Johnson, PHILIPS Sonicare, and SUNSTAR G•U•M.



As part of CFDHRE's mission, we continue to appeal for funding support. To that end, the Foundation sent appeal letters from CFDHRE's president to provincial dental hygiene regulatory authorities and associations, and to dental hygiene schools across Canada. In addition, an appeal letter was published in the Fall 2013 edition of Oh Canada!



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)

- » College of Registered Dental Hygienists of Alberta (CRDHA)
- » Northwestern Ontario Dental Hygiene Society (NWODHS)

Champion (\$500 - under \$999)

- » British Columbia Dental Hygienists' Association (BCDHA)
- » Manitoba Dental Hygienists Association (MDHA)
- » Toronto North Dental Hygienists Society

Sustaining (\$0 - under \$500)

- » Jacki Blatz
- » France Bourque
- » CanadaHelps.org
- » Canadian Dental Assistants' Association (CDA)
- » Joanne Clovis/Canada Helps
- » Juliet Dang
- » Cindy Fletcher
- » Carolyn Frosina
- » Trudy McAvity
- » Diane McCambly
- » Linda McKeown
- » New Brunswick Dental Hygienists Association (NBDHA)
- » Patricia Noble
- » Fran Richardson
- » Ida Ryan
- » Margaret Shemilt
- » Diane Slinn Shopland
- » Susanne Sunell
- » Mickey Wener

CFDHRE's Leadership

Board of Directors



Dr. Laura Dempster
President
(October 2009 – Present)



Pauline Imai
President-Elect
(October 2011 – Present)



Denise Laronde
Director
(2013 – Present)



Ebony Bilawka
Director
(2013 – Present)



Fran Richardson
Director
(2013 – Present)

Senior Management



Ondina Love
Executive Director



Joanna Asadoorian
Program Director

Financial Statements of Canadian Foundation for Dental Hygiene Research and Education

Years ended April 30, 2014

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, 2014, the statement of operations and changes in fund balance 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 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.

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, 2014 and its results of operations, changes in fund balance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Chartered Professional Accountants, Licensed Public Accountants

(date)

Ottawa, Canada

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Statement of Financial Position

April 30, 2014, with comparative information 2013


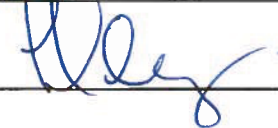
	2014	2013
Assets		
Current assets:		
Cash:		
Unrestricted	\$ 77,084	\$ 59,599
Restricted	57,794	55,970
	134,878	115,569
Investments (note 3)	50,511	51,032
Due from Canadian Dental Hygienists Association (note 7)	2,287	5,015
	\$ 187,676	\$ 171,616

Liabilities and Fund Balance

Current liabilities:		
Accounts payable and accrued liabilities	\$ 1,190	\$ 1,188
Funds held in trust (note 6)	57,794	55,970
Fund balance	128,692	114,458
Commitments (note 9)		
	\$ 187,676	\$ 171,616

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 Fund Balance

Year ended April 30, 2014, with comparative information 2013

	2014	2013
Revenue:		
Donations:		
Corporate	\$ 17,458	\$ 5,015
General	1,405	5,086
Interest income	679	800
Grant recovery	—	4,119
	<u>19,542</u>	<u>15,020</u>
Expenses:		
Bank charges and interest	122	47
Professional fees	1,186	3,560
Research grants	4,000	17,225
	<u>5,308</u>	<u>20,832</u>
Excess (deficiency) of expenses over revenue	14,234	(5,812)
Fund balance, beginning of year	114,458	120,270
Fund balance, end of year	<u>\$ 128,692</u>	<u>\$ 114,458</u>

See accompanying notes to financial statements.

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Notes to Financial Statements

Year ended April 30, 2014

1. Purpose of the Foundation:

The Canadian Foundation for Dental Hygiene Research and Education (the "Foundation"), a not-for-profit organization, was incorporated without share capital under Part II of the *Canada Corporations Act* on April 23, 2002 and began operations in June 2004. Effective December 6, 2013, the Foundation continued their articles of incorporation from the *Canada Corporations Act* to the *Canada Not-for-Profit Corporations Act*. 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 a registered charity under paragraph 149(1)(f) of the Income Tax Act (Canada) and as such, is exempt from income tax.

2. Significant accounting policies:

The financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations in Part III of the CPA Canada Handbook 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, donations and recoveries 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) Financial instruments:

Financial instruments are recorded at fair value on initial recognition. Freestanding derivative instruments that are not in a qualifying hedging relationship and equity instruments that are quoted in an active market are subsequently measured at fair value. All other financial instruments are subsequently recorded at cost or amortized cost, unless management has elected to carry the instruments at fair value. The Foundation has not elected to carry any such financial instruments at fair value.

Transaction costs incurred on the acquisition of financial instruments measured subsequently at fair value are expensed as incurred. All other financial instruments are adjusted by transaction costs incurred on acquisition and financing costs, which are amortized using the straight-line method

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Notes to Financial Statements (continued)

Year ended April 30, 2014

2. Significant accounting policies (continued):

(c) Financial instruments (continued):

Financial assets are assessed for impairment on an annual basis at the end of the fiscal year if there are indicators of impairment. If there is an indicator of impairment, the Foundation determines if there is a significant adverse change in the expected amount or timing of future cash flows from the financial asset. If there is a significant adverse change in the expected cash flows, the carrying value of the financial asset is reduced to the highest of the present value of the expected cash flows, the amount that could be realized from selling the financial asset or the amount the Foundation expects to realize by exercising its right to any collateral. If events and circumstances reverse in a future period, an impairment loss will be reversed to the extent of the improvement, not exceeding the initial carrying value.

(d) Expense recognition:

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

(e) 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 these expenses has been included in these financial statements.

(f) Use of estimates:

The preparation of the financial statements 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 expenses during the year. Significant items subject to such estimates and assumptions include the carrying amount of capital assets, and assets and obligations related to employee future benefits. Actual results could differ from those estimates.

3. Investments:

Investments are comprised of guaranteed investment certificates with an interest rate of 1.3% and maturity date of July 17, 2014.

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Notes to Financial Statements (continued)

Year ended April 30, 2014

4. Capital management:

The Foundation considers its capital to consist of its fund balance. 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. Financial risks:

The Foundation does not believe it has significant exposure to interest rate, liquidity, credit and currency risks from its financial instruments.

6. 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 \$718 (2013 - \$700).

7. 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.

During the year, CDHA collected \$9,945 (2013 - \$5,015) in fees for webinars from its members on behalf of the Foundation. As at April 30, 2014, there is an amount receivable from CDHA of \$2,287 (2013 - \$5,015).

CANADIAN FOUNDATION FOR DENTAL HYGIENE RESEARCH AND EDUCATION

Notes to Financial Statements (continued)

Year ended April 30, 2014

8. Statement of cash flows:

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

9. Commitments:

The Foundation has entered into three contracts to provide research grants totalling \$12,475 (2013 - \$14,750). The funds will be disbursed during the 2014/2015 fiscal year.