

Parkinson Alberta Society



ANNUAL REPORT 2017



Parkinson Alberta Society
Soci t  Parkinson Alberta
In Partnership with Parkinson Society Canada

Our Mission

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



Chair and CEO Report

Parkinson Alberta Society (PAS) has completed its first year as a legal entity in the Province of Alberta. It has been more than inspiring to be associated with something new and refreshing. As we build on the strengths of the past and make adjustments to improve our future, our main priority has to be to continue to build our capacity in the province.

As any new business will attest, PAS has had to make some significant changes in the way we do business. The way the operations and board have worked in the past has changed; it had an immediate impact on both staff and board members as we concentrated on systemic processes and Board Governance.

Operationally, PAS added leadership in two areas. These two areas will be significant to our growth. A Director of Client Services, Barb Foxall, located in Edmonton, provides solid leadership for that office and leads the provincial direction in services and relationship development. This addition responds to the need we heard from our constituents that a stronger presence in client services throughout the province was necessary. We now have four staff in the Edmonton office to support our plan of expanding services and fund development in Edmonton and further north.

Equally important is the addition of a Director of Communication, Glenda Blissett, who is located in Calgary.

This new position is assisting us to promote our work in the community and build significant awareness of PAS and our mandate across the province. Our goal is to inform and educate decision makers, people living with Parkinson disease, and connect with the media as well as the general public.

It has been incredibly interesting and exciting to lead PAS through this corporate and cultural change to becoming a recognized provincial organization. We continue to have a strong presence in Red Deer, Medicine Hat, Lethbridge and Calgary; with the assistance of strong volunteerism we are building strength in Edmonton, Grande Prairie and Lloydminster. We must thank our staff for their commitment to our cause and the many hours they have invested in our transition to a provincial organization. Without their efforts and the efforts of our dedicated volunteers throughout Alberta, our goal to expand our reach and capacity would have fallen short of the success we have seen.

The Parkinson Alberta Society Board of Directors has also gone through significant changes. A provincial board recruitment strategy brought us fourteen committed individuals from around the province and afforded our organization a new opportunity to build on a skill-based board with expertise in recruiting, marketing and communications, business administration, accounting and law, as well as people living with Parkinson disease. This team is focused on governance, strategic

priorities, client advisory needs, advocacy and fiscal responsibility as they lead our organization into the future. As well, several of our board members have also volunteered on committees relating to the work of the Parkinson Society Federation and Parkinson Society Canada.

Looking back, 2011 was a year of rethinking, rebuilding and recharging. Along the way, many people in the non-profit community told us that creating a provincial organization from two regional organizations could not be done. However, through the diligence of our staff, the leadership of our board and our many, many volunteers we are now well on our way to becoming a recognized and respected provincial organization. Parkinson Alberta Society is now positioned with a newly broadened and strengthened capacity to fulfill our mission and offer help and hope to people living with Parkinson disease across Alberta.



**John Petryshen, CEO
Parkinson Alberta Society**



**Doug Darling, Chair
Parkinson Alberta Society**

We are committed to promoting the health and well-being of people living with Parkinson disease and delivering programs, services and events in communities across Alberta.

Client Services

2011 was a year of both stabilization and growth in the Client Services Department. We maintained the programs and services offered in previous years and expanded into new areas of programming as well as new areas of the province. As a result of the amalgamation of PSSA and PSA in 2011, Parkinson Alberta Society now offers programs and services throughout the Province of Alberta.



- ▶ Barb Foxall was hired as Director of Client Services for Alberta and to run the Edmonton office.
- ▶ Across Alberta, 23 support groups were run in the following locations: Calgary, Edmonton, Red Deer, Medicine Hat, Lethbridge, Cochrane, Nanton, Brooks, Spruce Grove, Three Hills, Lloydminster, Grande Prairie, Olds, Lacombe, Sherwood Park and Westlock.
- ▶ The *Compass Program* continued in both the Calgary and Edmonton areas in partnership with Alberta Caregivers Association.
- ▶ Core services continued in areas of support and education programs, information and referral services that are available to all Albertans across the province.
- ▶ A partnership with Alberta Health Services continued to co-produce and offer a specialized PD series of programs within their *Living Well with a Chronic Condition* education series.
- ▶ Our popular singing and music programs continued in Calgary and Edmonton with hopes to expand into new communities in 2012.
- ▶ The first ever *Dance and PD* session in Edmonton was held to great acclaim.
- ▶ In collaboration with Neera Garga, physiotherapy consultant, a seated exercise program was developed and the *Posture and PD* program was continued and expanded into new areas of the province.
- ▶ The *PD Helpline* continued to be used throughout Alberta by all people living with or affected by Parkinson disease. New marketing and communication strategies and tactics to grow awareness and effectiveness were developed. A new resource tailored to directly connect all Alberta Health professionals to Alberta's top PD specialists at both Calgary and Edmonton's Movement Disorders Program was added.



You don't need to live alone with PD. We can help.

We can listen and **Help** you determine your next steps. We can also provide **Information** about available resources in your community, **Access** to resources at Parkinson Alberta Society, a **Connection** to resources at your Movement Disorders Program for medical needs and a **Bridge** to experts in PD for you and your family physician, nurse, or health care provider.

All you have to do is start the conversation.

PD HELPLINE

Call 1-877-243-9992

Free from anywhere in Alberta



Client Services continued...

- ▶ *The 4th Annual Hope Conference for Parkinson's* was held in Calgary and provided help and hope for over 200 participants.
- ▶ *The Preceptorship Program* continued to be successfully piloted in Calgary and Medicine Hat with plans to expand in 2012.
- ▶ A new Client Services Coordinator joined the Calgary staff and brought a new focus to the *PD Helpline*.
- ▶ With a Client Services director and 6 coordinators in place across Alberta in Calgary, Edmonton, Red Deer, Medicine Hat and Lethbridge, we remain committed to providing the best programs and services to people living with PD in Alberta. The following numbers illustrate the breadth of client service in Alberta:
 - ▶ Over 2600 hundred people attended support groups
 - ▶ 348 new people were served in our programs
 - ▶ 47 guest speakers educated our clients and staff
 - ▶ Parkinson Alberta staff conducted 48 inservices in the community to 595 attendees
 - ▶ Parkinson Alberta hosted 60 education sessions with 770 attendees
 - ▶ Parkinson Alberta hosted 40 social events with 563 attendees
 - ▶ *PD Helpline* calls increased from the previous year
 - ▶ Volunteers continued to support our work across the regions

Today, over 8,000 Albertans are living with Parkinson disease and that number is increasing. Parkinson Alberta believes that connecting, interesting and engaging the people who may have the power and influence to change or make policy decisions is of direct benefit to these thousands of Albertans.

Advocacy

Advocacy is process. It takes a great deal of time and effort to interest, engage and help key policy makers understand our issues, and embrace our solutions. In 2011, we took important steps in our work with government and relevant stakeholders; we made significant advances in telling our story. As we move this process forward over the next couple of years, we encourage anyone interested in assisting us transform the health and wellness landscape for people living with Parkinson disease to join our efforts. Some highlights of 2011 include:

- ▶ As part of April Awareness Month, Client Services staff, stakeholders and partners provided education and information sessions. Parkinson Alberta Society staff hosted a variety of education and information sessions in various locations throughout Alberta. These sessions have seen a steady increase in participation and are very popular among all people living with or affected by PD. In collaboration with the Movement Disorders Programs in Calgary and Edmonton, nurse specialists and neurologists brought a wealth of knowledge, experience and expertise to these sessions.
- ▶ Connecting with leaders in our community including MLAs and other political figures continued to be a significant goal for PAS in 2011. Board members and key volunteers met with many MLAs to discuss the impact Parkinson disease has on the individual and family. Throughout the visits we ensured that the MLA were touched by the experience of an Albertan living with Parkinson disease.
- ▶ On April 27, 2011, Art Johnston, MLA, Calgary-Hays hosted a luncheon for several of our volunteers, staff and board members to meet with the Minister of Health, Gene Zwozdesky. Dr. Oksana Suchowersky, our *PD Helpline* medical advisor represented Parkinson Alberta Society in the discussions with the minister about the importance of the *PD Helpline*. This resulted in a one-year financial commitment to the *PD Helpline*. April 27 was a significant day for the continued development and growth of the *PD Helpline* and a great day for the organization.
- ▶ The Parkinson Alberta Society Provincial Client Advisory Committee worked throughout 2011 to determine what the government needs to know and understand about Parkinson disease. As a result of this work the following key policy issues for people living with Parkinson disease were identified and have now become a central focus of our advocacy strategies:
 - ▶ Equal access to medications
 - ▶ Equal access to medical professionals
 - ▶ Impact statement on how Parkinson disease has affected the individual and family

Research is one of the four cornerstones of the Parkinson Alberta Society mission. While we ease the burden for people in Alberta living with Parkinson disease, in 2011 we made the following commitments to Alberta research to find a cure:



Research

The Society made the following commitments in 2011 to the University of Calgary for 2012 and beyond:

1. An annual donation of \$1,000 in support of the Frank Ramsay Scholarship, based on annual review.
2. An annual donation of \$1,000 for five years, in support of the Dr. James Emmett Graduate Award in Neuroscience.
3. An annual donation of \$30,000 to the Suter/Parkinson Alberta Society Professorship, based on an annual review.
4. An annual donation of \$40,000 to the Movement Disorders Clinic, Department of Clinical Neurosciences, University of Calgary until 2015.

The Society made the following commitments in 2011 to the University of Alberta for 2012 and beyond:

1. An annual donation of \$1,500 in support of the Daniels/Rabin Parkinson Alberta Society Graduate Scholarship, based on annual review.
2. An annual donation of \$1,000 for five years to the Jim & Catherine Haiste Graduate Award in Parkinson's Disease, Faculty of Medicine & Dentistry.
3. An annual donation of \$15,000 to the Movement Disorders Clinic, University of Alberta until 2015.



Parkinson Alberta Society relies on the generosity of its members, donors and the corporate community.



Fund Development

- ▶ Parkinson SuperWalk 2011 raised approximately \$315,00
 - ▶ Calgary raised \$107,720
 - ▶ Edmonton raised \$97,390
 - ▶ Red Deer raised \$44,301
 - ▶ Grande Prairie raised \$25,516
 - ▶ Cochrane raised \$20,399
 - ▶ Medicine Hat raised \$16,817
 - ▶ Lethbridge raised \$9,711
- ▶ Over \$199,000 in donations were made to PAS in 2011
- ▶ Parkinson Alberta received \$130,000 in bequests and memorials
- ▶ Third party events raised \$70,473
- ▶ Other support was provided by:
 - ▶ United Way of Calgary and Area
 - ▶ Community Initiatives Program
 - ▶ Government of Alberta Community Spirit Program
 - ▶ Government of Alberta Health and Wellness

Parkinson Alberta Society would like to express our gratitude to our 2011 donors and sponsors of \$1,000 or more.



Thank You!

Alvin & Gisele Schreiner
ATB Corporate Financial Services
ATCO Group
Bouvry Exports Calgary Ltd
Bowes and Herron Ltd
Britt Land Resources Ltd
BURNSWEST Corporation
Charles & Yolanda Campbell Sr
CIBC World Markets Inc
Donna Sellers
Dr. William & Mrs. Marion Carpenter
Dr. Oksana Suchowersky
Edith Cavell Chapter #25
Order of the Eastern Star
Edmonton Oilers Community
Foundation
Enbridge Inc
EPIC - ATCO Electric

EPIC – ATCO Pipelines
Flair Graphics & Printing
Fluor United Way Campaign
Gold Point Petroleums Ltd
Govt. of AB Community Spirit
Program
Husky Energy
Investors Group Financial Services
Inc
Joan Engman
Kurt & Violet Madsen
Legacy Wealth Management Inc
Martin Equipment Ltd
Moreau & Company Barristers
National Bank Financial
Newalta Corporation
Octane Motorsports Events
Pajak Engineering Ltd

Pengrowth Energy Corporation
Penn West Exploration
RBC Foundation
RR Donnelley
Team TELUS Cares
Teva Canada Innovation GP – s.e.n.c.
The Calgary Foundation
The Hotchkiss Family Foundation
The Mark Mercier Foundation
Tim Hortons – Medicine Hat
Thomas W. Harrison
UBS Securities Canada Inc
Union 52 Benevolent Society
United Way Alberta Capital Region
United Way of Calgary and Area
United Way Lethbridge & South
Eastern Alberta
Uplift Home Care

Thank You!

Hundreds of volunteers were actively involved with Parkinson Alberta Society across the province in 2011. The Society would like to acknowledge some of them for their on-going dedication and hard work.

Laurine Fillo, Calgary:

Laurine was instrumental in assisting with the organizing of previous Hope Conferences and sat on the committee for four years. Through the years she helped establish a solid foundation on which to build the Hope Conference. Last year along with another Hope Conference committee member, embarked on a road trip throughout the province, to speak to those affected by Parkinson disease. Their video was presented at last year's Hope Conference; it made such an impact that Parkinson Society Canada asked to present the video at a National Meeting. Laurine has a supportive and committed family who have dedicated their time with fundraising for Parkinson SuperWalk. Congratulations Laurine and thank you for your tremendous support.

Frances Vander Wekken, Red Deer:

Frances became involved with the Society in 2002, when her husband Joe was diagnosed with Parkinson disease. Frances has continually volunteered since that time with the Red Deer and Lacombe support groups. She volunteers her time by phoning the Lacombe support group members for meetings, assists with the coordination of placing ads in the local paper, recruits new members to our group and is an amazing baker! At least six times over the last ten years she has been our top fundraiser for Parkinson SuperWalk. Frances we are glad you are on our team!

Alison Wood, Edmonton:

Alison has been volunteering with both the former Parkinson's Society of Alberta (PSA) and Parkinson Alberta Society since 2003. She has given her time and expertise to every area of the work we do. She assists at all events, ensures people remember upcoming programs by contacting group members and promotes our activities wherever she can. Alison has said, "Despite my diagnosis, I will do everything I can for as long as I can, and fill my time with things I love to do." Parkinson Alberta Society is very happy that her volunteer work with us has been a part of her very busy life.

Lawrie and Patsy Kvist, Medicine Hat:

Lawrie who has been travelling the PD journey for the past 10 years is an active delegate for the Society and sits on the Client Advisory Committee. As a caregiver Patsy co-heads the local support group phone committee and operates the mobile book library in a long-term care facility for people who are unable to access the public library. Both participate as SuperWalk walkers, volunteer their time flipping and wrapping hamburgers and hotdogs at the annual PAS and M&M Charity BBQs, assist with presentations in support of the *Lived Experience* program, and work with us to share the issues of people living with Parkinson disease with local MLAs. Thank you for all your hard work!

Dr. Jon Doan, Lethbridge:

Dr. Doan of the University of Lethbridge has worked with the Lethbridge support group for a number of years. Graciously donating his time and getting his students involved as well, so that the group is kept well informed on the research he is doing. Dr. Doan also helps out where he can for SuperWalk. Along with his colleagues, they are known in the community as being extremely approachable to do just about anything including speaking at other community forums on behalf of the Society. Thank you Dr. Doan for your dedication on behalf of everyone, who is affected by PD.

Doreen Larsen, Grande Prairie:

Doreen has given the Society many hours of her time over the years by co-facilitating the local support group, attending health fairs, selling tulips, participating on the SuperWalk Committee and any other activities she can participate in. Her focus is always on ways to get the word out and bring awareness to the public about Parkinson disease. She is a wonderful representative for our northern region, and instrumental in keeping Parkinson disease at top of mind for many years. Doreen is a role model for many people living with Parkinson disease and certainly a wonderful representative for those who are not able to speak for themselves.

In Memoriam

Parkinson Alberta Society offers its deepest sympathy to family and friends who have lost loved ones this past year. We extend our sincerest thanks to those who have made donations in their memory.

Richard Aberg
William Bandura
Margaret Barry
Edward Bayer
Joyce Bedford
Alexander Belcourt
Joan Bellows
Norma Bodis
Andrew Bowness
Ronald Briggeman
Katharina Brusda
Jonathan Burkinshaw
Emil Buskas
Lea Caron
Peter Costa
Fred Crowe
Elmer Daffy
Denise Dionne-D'Auteuil
Doreen Dickinson
Aleck Dotto
Leslie Duncan
Jack Dunphy
Theo Dykstra
Bernie Erickson
Anne Fleming
Gary Gay
Vera Gorzitza
Kathleen Grech
Ian Hackett

Mary Hamilton
Robert Harris
Howard Haughian
Ramsey Heckley
Evelyn Heggelund
Dorothy Hrabic
Gordon Hunter
Spence Jamison
Lewis Jones
Robert Kroetsch
Charles Lindsay
Mary Linville
Albert Little
William Lyons
Marcel Magnan
Gerald Martin
Mary Mason
Angus McArthur
Margaret McKay
Douglas McKellar
Paul Mettler
Ludwig Mielimaka
Carol Mock
Patrick Monaghan
Raema Nelson
Ronald Nicholls
Robert Oppelt
John Ostapovich
Cecil Palmer

Norma Palmer
Stanley Pearson
Margaret (Peg) Peterson
Gaelynd Pilling
Urban Pittman
Leonard Pock
Lillian Pruitt
Patrick Quinn
June Radcliffe
Del Raddis
Dave Ramsdale
Vincenzo Rasetti
Elaine Remington
Jack Shaw
Edward Smith
Dale Sortland
Joesph Steinkey
James Stewart
Happy Tegart
Pierre Touchette
Agnes Turnock
Jacqueline Vanderloh
Mattackal Varughese
Edmund Wells
Robert Wennerstrom
George Whitehead
Lillian Wight
Alexander Yakimchuk
Grace Zotzman

Treasurer's Report

For the year ended December 31, 2011

Our 2011 year commenced with a sense of excitement as the north and the south areas of the province came together under the banner of Parkinson Alberta Society (PAS). This organization is dedicated and focused on all people living with Parkinson disease throughout the Province of Alberta.

As in previous years we are most grateful to the United Way of Calgary and Area, together with the United Way of South Eastern Alberta for the continued support and contributions to PAS.

The year held many highlights. SuperWalks throughout the province contributed approximately \$315,000 for Client Services and support; our 20th Annual Tulip Golf Tournament raised net proceeds of over \$30,000; the Foreigner Concert at the Southern Alberta Jubilee Auditorium brought in significant dollars as well as a large boost in public awareness; and the Government of Alberta committed \$60,000 to our Provincial PD Helpline.

Our Society continues to be blessed with financial contributions from bequests, memorials, and our direct mail donation campaign held every November. These funds are most significant to our day-to-day operations and to the success of our objectives.

The investment account made up of cash, government bonds, short-term money markets and mutual funds is professionally managed and reviewed on an ongoing basis with good results, despite a rather poor year on the stock market. Growth continues with our investments reaching a market value of approximately \$1,100,000 as at March 31, 2012.

All of us here at Parkinson Alberta Society remain committed to the mission, vision and successful management of the Society for all people who are affected by Parkinson disease. Personally, it has been a pleasure and a privilege to serve as Treasurer and I would like to thank my colleagues on the staff, the Board, and the many clients of PAS for their support during 2011. We will continue with the spirit of caring and optimism toward easing the burden and finding a cure.

Respectfully submitted,

Bruce Strachan, Treasurer



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

STEVE L. CZECHOWSKY*
LOUIS A. GRAHAM*
DIANA HANEVELT*
*DENOTES 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, 2011 and the statements of revenues and expenditures, changes in net assets and 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 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.

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, 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 audit opinion.

(continues)

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

Opinion

In common with many charitable organizations, the Society derives revenue from voluntary contributions, the completeness of which is not susceptible of satisfactory audit verification. Accordingly, my verification of these revenues was limited to the amounts recorded in the records of the Society and I was not able to determine whether any adjustments might be necessary to donation revenues, designated funds, excess of revenues over expenses, assets and surplus.

In my opinion, the financial statements present fairly, in all material respects, the financial position of Parkinson Alberta Society as at December 31, 2011, and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Calgary, Alberta
April 30, 2012

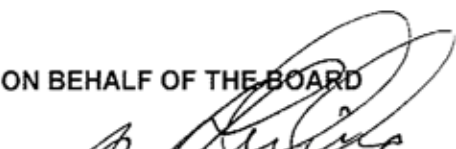
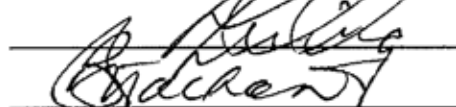


CHARTERED ACCOUNTANT

PARKINSON ALBERTA SOCIETY
Statement of Financial Position
December 31, 2011

	2011	2010
	<i>PAS</i>	<i>PSSA</i>
ASSETS		
CURRENT		
Cash	\$ 595,505	\$ 311,108
Accounts receivable	38,265	34,085
Prepaid expenses	11,522	10,969
	645,292	356,162
PROPERTY AND EQUIPMENT <i>(Note 5)</i>	36,190	35,027
RESTRICTED INVESTMENT ASSETS <i>(Note 6)</i>	1,103,711	1,084,364
	\$ 1,785,193	\$ 1,475,553
LIABILITIES		
CURRENT		
Accounts payable	\$ 49,097	\$ 78,849
Deferred revenue <i>(Note 8)</i>	119,429	92,376
	168,526	171,225
NET ASSETS		
NET ASSETS	1,616,667	1,304,328
	\$ 1,785,193	\$ 1,475,553

ON BEHALF OF THE BOARD


 _____ Director

 _____ Director

PARKINSON ALBERTA SOCIETY
Statement of Revenues and Expenditures
Year Ended December 31, 2011

	2011 <i>PAS</i>	2010 <i>PSSA</i>
RESTRICTED REVENUES		
Interest	\$ 25,336	\$ 23,344
Gain on disposal of investments	122,006	9,456
Restricted research revenue	9,404	8,613
	<u>156,746</u>	<u>41,413</u>
UNRESTRICTED REVENUES		
General revenue	190,013	176,587
Event fundraising	606,608	334,369
Donations and bequests	319,810	419,283
Grants	145,647	73,743
Consulting fees	-	9,500
	<u>1,262,078</u>	<u>1,013,482</u>
PROGRAM AND OPERATION COSTS		
Client services	625,840	405,828
Fundraising	414,241	365,702
Communications & Marketing	90,267	46,993
Administration	149,236	108,200
Research	144,626	118,773
Amortization	8,330	11,542
Parkinson Federation Assessment	84,792	74,237
	<u>1,517,332</u>	<u>1,131,275</u>
DEFICIENCY OF REVENUES OVER PROGRAM AND OPERATION COSTS	(98,508)	(76,380)
LOSS ON DISPOSAL OF ASSETS	(3,403)	-
DEFICIENCY OF RESTRICTED REVENUES OVER PROGRAM AND OPERATION COSTS	\$ (101,911)	\$ (76,380)

PARKINSON ALBERTA SOCIETY
Statement of Changes in Net Assets
Year Ended December 31, 2011

	2011 <i>PAS</i>	2010 <i>PSSA</i>
NET ASSETS - BEGINNING OF YEAR	\$ 1,304,328	\$ 1,304,971
Deficiency of restricted revenues over program and operation costs	(101,911)	(76,380)
Equity transfer upon amalgamation	508,837	-
Reclassification for (gains) losses recognized during the year	(93,518)	(9,456)
Unrealized gains (losses) on available for sale financial assets	(1,069)	85,194
NET ASSETS - END OF YEAR	\$ 1,616,667	\$ 1,304,329

Notes to Financial Statements

6. RESTRICTED INVESTMENT ASSETS

Restricted investment assets consist of investments in cash, government bonds, short-term money market funds and short-term mortgage funds which are restricted as follows:

	2011 <i>PAS</i>	2010 <i>PSSA</i>
Internally restricted funds to be expended on items so designated as approved by the Directors - Schedule 1	\$ 997,532	\$ 976,939
Funds restricted by the donor - Schedule 1	106,179	90,100
Outreach Program - Schedule 1	-	17,325
	\$ 1,103,711	\$ 1,084,364

Internally restricted funds:

Internally restricted funds consist of designated donations, bequests, memorial funds and interest earned.

Funds restricted by the donor:

Funds restricted by donor are funds that are received by the Society and designated to be used for research purposes. In 2011, \$144,626 (2010 - \$118,773) was donated from restricted funds for research purposes, allowing the Society to continue its commitment to the University of Calgary and University of Alberta and the research programs selected by Parkinson Society of Canada.

PARKINSON ALBERTA SOCIETY
Notes to Financial Statements
Year Ended December 31, 2011

8. DEFERRED REVENUE

Deferred casino revenue in 2010 and 2011 consists of income received from operating a casino under contract with Alberta Gaming and Liquor Commission, of which \$49,138 (2010 - \$49,138) was recognized during the year on rent for the Calgary premises.

Other deferred revenue in 2010 and 2011 consists of Microsoft deferred revenue, event deferred revenue, newsletter deferred revenue, deferred membership revenue, deferred concert revenue and deferred rental income.

	2011	2010
	<i>PAS</i>	<i>PSSA</i>
Deferred revenue from casino held in prior periods	\$ 25,329	\$ 74,468
Deferred revenue from casino held in current period	66,557	-
Microsoft Deferred Revenue (Web)	-	989
Deferred Membership Revenue	3,625	4,675
Newsletter Deferred Revenue	3,918	9,616
Deferred Concert Revenue	-	225
Deferred Rent Income - Huntington Society	-	500
Deferred Event Sponsorship	10,000	-
Deferred SW 2010 Expenses	-	1,903
United Way Program Design and Logic Model	10,000	-
	\$ 119,429	\$ 92,376

Taken in part from the 2011 Parkinson Alberta Society
Audited Financial Statements.

Full 2011 Audited Financial Statements
are available upon request.

Our Story . . .

We know that there are over 8,000 people living with Parkinson disease in the Province of Alberta.

We know that one in 300 people you know over the course of your lifetime will develop Parkinson disease.

We know that you probably already know or will know somebody with Parkinson disease over the course of your lifetime.

We know that the economic impact of Parkinson disease on public health care in Alberta is approximately \$1000 per month per patient.

We know that Parkinson disease is a serious, progressive disease of the brain and not a normal part of the aging process.

We know that Parkinson disease affects people as young as 30 or 40 years of age and not only seniors.

We know that there is no known cause or cure.

We know that right now for thousands of Albertans living with Parkinson disease their only future is hope.

We know that we have to accelerate a future without Parkinson disease.

We know that Parkinson Alberta Society is the only charitable organization in the Province of Alberta providing support to ease the burden while we search for a cure.

Board of Directors

Doug Darling, Chair
Trish Clark, Vice-Chair
Kirk Weich, Vice-Chair
Bruce Strachan, Treasurer
Cliff Burns, Director
Cori Crawford, Director
David Fillo, Director
Dr. Sarah Furtado, Director
Dr. Bin Hu, Director
Tara Johnson-Ouellette, Director
Paul Moreau, Director
Darin Slaferek, Director
Rod Vandaele, Director
Sue Vienneau, Director

Staff

John Petryshen, CEO
Barb Foxall, Director of Client Services
Glenda Blissett, Director of Communication
Maria Iandolo, Executive Assistant
Jeanette Demers-Weir, Administrative Assistant
Aimee Newton, Fund Development & Volunteer Coordinator
Brandi La Bonte, Fund Development & Volunteer Coordinator
Harle Burnett, Client Services Coordinator, Calgary & Area
Tanya Good, Client Services Coordinator, Calgary & Area
Judy Deverill, Client Services Coordinator, Edmonton & Area
Brian Treadwell, Client Services Coordinator, Lethbridge & Area
Beth Metcalf, Client Services Coordinator, Medicine Hat & Area
Marilynne Herron, Client Services Coordinator, Red Deer & Area
Linda Haines, Financial Administrator
Neera Garga, Physiotherapist



About Parkinson Alberta Society

Parkinson Alberta Society (PAS) in partnership with Parkinson Society Canada (PSC) is the only Alberta charitable organization dedicated to education, support, research and advocacy, on behalf of over 8,000 Albertans living with Parkinson disease. Parkinson Alberta is a new provincial organization (Est. 2011), created as a result of a merger between Parkinson Society of Southern Alberta (PSSA Est. 1981) and The Parkinson's Society of Alberta (PSA Est. 1973), to broaden and strengthen Alberta's capacity to deliver support and services.

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In Partnership with Parkinson Society Canada