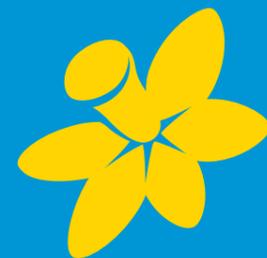




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**Cancer
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Western Australia

Finance and Governance Report 2015 - 2016

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General Information

The financial statements cover Cancer Council Western Australia Inc. as an individual entity. The financial statements are presented in Australian dollars, which is Cancer Council Western Australia Inc.'s functional and presentation currency.

The financial statements were authorised for issue on 21 September 2016.

Statement by the Board

In the opinion of the Board of Cancer Council Western Australia Inc. (the Council):

1. The accompanying financial report gives a true and fair view of the financial position of the Council as at 30 June 2016 and its performance for the financial year ended on that date, in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Charitable Collections Act 1946 of Western Australia;
2. The operations of the Council have been carried out in accordance with the Constitution and Rules of the Council; and
3. At the date of this statement there are reasonable grounds to believe that the Council will be able to pay its debts as and when they become due and payable.

Signed in accordance with a resolution of the Board by:



George Yeoh
President



Pina Caffarelli
Chair Finance Committee

21st day of September 2016

Statement of Comprehensive Income

	Note	2016 \$	2015 \$
REVENUE			
Fundraising and donations		9,972,129	11,623,257
Bequests	16(a)	1,898,677	3,359,673
Merchandise	4	1,001,710	1,081,288
Cancer information and support services		2,650,943	2,545,347
Research		15,000	18,000
Education and prevention programs		2,366,123	2,249,538
Tobacco program		2,994,694	2,703,647
Investments		1,708,900	2,428,156
Other revenue		2,500,311	326
Total Revenue		25,108,487	26,009,232
EXPENDITURE			
Fundraising and donations		(4,959,554)	(5,231,335)
Merchandise - cost of goods sold	4	(339,637)	(415,589)
Merchandise - operating	4	(227,345)	(244,340)
Cancer information & support services		(7,201,399)	(6,897,754)
Research	15(a)	(3,842,690)	(3,752,612)
Education and prevention programs		(4,389,512)	(4,217,566)
Tobacco program		(3,294,694)	(3,013,647)
Directorate		(431,357)	(394,783)
Cancer Council Australia subscription		(949,727)	(863,144)
Administration		(1,857,306)	(1,830,286)
Investments		(122,150)	(200,798)
Total Expenditure		(27,615,371)	(27,061,854)
(DEFICIT) FROM OPERATIONS		(2,506,884)	(1,052,622)
NON OPERATIONAL ITEMS			
Impairment of available-for-sale financial assets	5(c)	(925,969)	(223,451)
Profit on sale of non-current assets	5(d)	638,720	1,820,122
Non Operational (Deficit)/Surplus		(287,249)	1,596,671
(DEFICIT)/SURPLUS BEFORE INCOME TAX		(2,794,133)	544,049
Income tax expense		-	-
(DEFICIT)/SURPLUS AFTER INCOME TAX EXPENSE FOR THE YEAR		(2,794,133)	544,049
OTHER COMPREHENSIVE INCOME FOR THE YEAR, NET OF TAX			
<i>Items that may be reclassified subsequently to surplus or deficit</i>			
Net movement on revaluation of financial assets		(1,016,977)	(109,318)
TOTAL OTHER COMPREHENSIVE INCOME		(1,016,977)	(109,318)
TOTAL COMPREHENSIVE (LOSS)/INCOME FOR THE YEAR		(3,811,110)	434,731

The accompanying notes form part of these financial statements

Statement of Financial Position

	Note	2016 \$	2015 \$
CURRENT ASSETS			
Cash and cash equivalents	6	3,077,756	2,880,990
Trade and other receivables	7	2,814,032	1,565,617
Inventories	8	99,372	90,984
Other assets	9	3,894,010	246,018
Financial assets	11	599,450	3,848,317
TOTAL CURRENT ASSETS		10,484,620	8,631,926
NON-CURRENT ASSETS			
Property, plant and equipment	10	25,521,508	26,482,828
Financial assets	11	31,731,823	34,076,405
TOTAL NON-CURRENT ASSETS		57,253,331	60,559,233
TOTAL ASSETS		67,737,951	69,191,159
CURRENT LIABILITIES			
Trade and other payables	12	19,692,645	13,764,875
Borrowings	13	1,539,858	5,239,858
Provisions	14	1,290,916	1,189,011
TOTAL CURRENT LIABILITIES		22,523,419	20,193,744
NON-CURRENT LIABILITIES			
Borrowings	13	66,430	109,609
Provisions	14	264,817	193,411
TOTAL NON-CURRENT LIABILITIES		331,247	303,020
TOTAL LIABILITIES		22,854,666	20,496,764
NET ASSETS		44,883,285	48,694,395
ACCUMULATED FUNDS			
Restricted by statute			
Land and buildings - Shenton Park and Nedlands sites	10	7,593,737	8,064,888
		7,593,737	8,064,888
Designated by Council			
Property held in trust	10	400,000	400,000
Property, plant and equipment	10	17,527,470	18,017,940
Research grants	15(a)	2,933,695	2,679,365
		20,861,165	21,097,305
TOTAL RESTRICTED AND DESIGNATED FUNDS	1(a)	28,454,902	29,162,193
UNRESTRICTED FUNDS			
Financial assets reserve	1(a)	9,711,604	11,798,446
		6,716,779	7,733,756
TOTAL ACCUMULATED FUNDS		44,883,285	48,694,395

The accompanying notes form part of these financial statements

Notes to the Financial Statements

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

New, revised or amending Accounting Standards and Interpretations adopted

The Cancer Council Western Australia Inc. (the 'Council') has adopted all of the new, revised or amending Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

Any new, revised or amending Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

The adoption of these Accounting Standards and Interpretations did not have any significant impact on the financial performance or position of the Council.

Basis of Preparation

The financial report is a general purpose financial report that has been prepared in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the requirements of the Charitable Collections Act 1946 of Western Australia. Financial reports prepared in accordance with the Charitable Collections Act 1946 of Western Australia satisfy the financial statement lodgement requirements of the Australian Charities and Not-for-profits Commission.

The financial report covers the Council as an individual entity. The Council is an association incorporated in Western Australia under the Associations Incorporation Act (1987).

The financial report of the Council complies with all Australian equivalents to International Financial Reporting Standards ('AIFRS') in their entirety. Due to the application of Australian specific provisions for not-for-profit entities contained only within AIFRS, this

financial report and notes thereto, are not necessarily compliant with International Accounting Standards.

The following is a summary of the material accounting policies adopted by the Council in the preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

Reporting Basis and Conventions

The financial report has been prepared on an accruals basis and is based on historical costs modified by the revaluation of selected non-current assets, and financial assets and financial liabilities for which the fair value basis of accounting has been applied.

Going concern

These financial statements have been prepared on the going concern basis, which contemplates the continuity of normal business activities and the realisation of assets and settlement of liabilities in the normal course of business. As disclosed in the financial statements the Council has net current liabilities as at 30 June 2016 of \$12,038,799. The Council has the ability to readily convert its financial assets as at 30 June 2016 of \$32,331,273 into cash, therefore the Council is able to continue as going concern.

(a) Fund accounting

On occasions the Council may receive resources restricted for particular purposes. To facilitate observance of these limitations, the financial report lists separately those funds which are restricted or designated and those funds which are unrestricted.

- Restricted funds are those funds presently available for use, but expendable only for operating purposes specified by the donor or by statute. When the Board specifies a purpose for the expenditure of funds, where none has been stated by the original donor, such funds are classified as designated funds.
- Unrestricted funds are those funds presently available for use by the Council at the discretion of the Board.

(b) Inventory

The inventory of retail stock has been valued at the lower of cost and net realisable value. Costs are assigned on the basis of average cost and include direct costs and appropriate overheads, if any. Expenditure on education publications is charged against revenue in the year of purchase.

(c) Current and non-current classification

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

A liability is current when: it is expected to be settled in normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within twelve months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period. All other liabilities are classified as non-current.

(d) Financial Instruments

Recognition

Financial instruments are initially measured at cost on trade date, which includes transaction costs, when the related contractual rights or obligations exist. Subsequent to initial recognition these instruments are measured as set out below.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are stated at amortised cost using the effective interest rate method.

Available-for-sale financial assets

Available-for-sale financial assets are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management. They comprise investments in equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

Subsequent to initial recognition, available-for-sale financial assets are measured at fair value and changes therein, other than impairment losses, are recognised as a separate component of equity under the fair value reserve. When an investment is derecognised, the cumulative gain or loss in equity is transferred to the statement of comprehensive income.

Held-to-maturity investments

These investments have fixed maturities, and it is the Council's intention to hold these investments to maturity. Any held-to-maturity investments held by the Council are stated at amortised cost using the effective interest rate method.

Financial liabilities

Non-derivative financial liabilities are recognised at amortised cost, comprising original debt less principal payments and amortisation.

Impairment

A financial asset is assessed at each reporting date to determine whether there is any objective evidence that it is impaired. A financial asset is considered to be impaired if objective evidence indicates that one or more events have had a negative effect on the estimated future cash flows of that asset.

An impairment loss in respect of a financial asset measured at amortised cost is calculated as the difference between its carrying amount, and the present value of the estimated future cash flows discounted at the original effective interest rate. An impairment loss in respect of an available-for-sale financial asset is calculated by reference to its current fair value.

Individually significant financial assets are tested for impairment on an individual basis. The remaining financial assets are assessed collectively in organisation's that share similar credit risk characteristics.

All impairment losses are recognised in the statement of comprehensive income. Any cumulative loss in respect of an available-for-sale financial asset recognised previously in equity is transferred to the statement of comprehensive income.

Notes to the Financial Statements

An impairment loss is reversed if the reversal can be related objectively to an event occurring after the impairment loss was recognised. For financial assets recognised at amortised cost and available-for-sale financial assets that are debt securities, the reversal is recognised in the statement of comprehensive income. For available-for-sale financial assets that are equity securities, the reversal is recognised directly in equity.

(e) Property, Plant and Equipment

Property, plant and equipment is stated at historical cost less accumulated depreciation and impairment. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Depreciation

Depreciation has been provided on property, plant and equipment so as to write off their value over the expected useful life of the assets. Depreciation is provided on all assets using the straight line method.

The depreciation rates used for each class of depreciable asset are:

<i>Class of Fixed Asset</i>	<i>Depreciation Rate</i>
Buildings	2% - 2.5%
Plant, equipment and motor vehicles	10% - 25%

The carrying amount of fixed assets is reviewed annually by the Board to ensure it is in excess of the recoverable amount of those assets. The recoverable amount is assessed on the basis of expected net cash flows which will be received from the asset's employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining the recoverable amounts.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the statement of comprehensive income.

(f) Accounting for grants and other contributions received

Grants from the government (non-reciprocal transfers) are recognised at their fair value when all of the following conditions are met:

- The Council obtains control of the contribution or the right to receive the contribution;
- It is probable that economic benefits comprising the contribution will flow to the Council; and
- The amount of the contribution can be reliably measured.

(g) Charitable Support revenue

Charitable Support revenue, comprising donations and fundraising revenue and bequests and legacies received, by their nature can only be recognised when they are recorded in the books of the Council. Bequests and legacies and donations are brought to account on a cash basis or where they are received other than cash, according to the value of the bequest or donation when the ownership passes to the Council.

(h) Legacies and bequests not yet recordable

The Council is the beneficiary of certain legacies and bequests, under various wills of deceased benefactors, the total realisable amount of which is not presently determinable. Such amounts will be recorded when clear title is established and the proceeds are measurable.

(i) Other revenue

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

Dividend revenue is recognised when the Council has established that it has a right to receive a dividend.

(j) Allocation of expenses

The Council reports its expenditure on a functional basis and accordingly, classifies its expenditure to specific program services, which describe the Council's social service activities and supporting services. Additionally, there is an expense classification of Administration and Depreciation in respect of expenditure of an administrative and general nature that is incurred and is not identifiable with a single program, but is indispensable to the conduct of those activities and to the Council's existence.

(k) Cash and other cash equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less.

(l) Trade and other receivables

Other receivables are recognised at amortised cost, less any provision for impairment.

(m) Trade and other payables

These amounts represent liabilities for goods and services provided to the Council prior to the end of the financial year and which are unpaid. Due to their short-term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.

(n) Loans and borrowings

Loans and borrowings are initially recognised at the fair value of the consideration received, net of transaction costs. They are subsequently measured at amortised cost using the effective interest method.

(o) Employee entitlements

Provision is made for the Council's liability for employee entitlements arising from services rendered by employees to balance date. Employee entitlements

expected to be settled within one year together with entitlements arising from wages and salaries and annual leave which will be settled after one year, have been measured at their nominal amount. Other employee entitlements payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those entitlements.

Contributions are made by the Council to an employee superannuation fund and are charged as expenses when incurred.

(p) Leases

Leases of plant and equipment, where substantially all the risks and benefits incidental to the ownership of the asset, but not the legal ownership, are transferred to the Council, are classified as finance leases. Finance leases are capitalised recording an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual values. Leased assets are amortised on a straight line basis over their estimated useful lives where it is likely that the Council will obtain ownership of the asset over the term of the lease. Lease payments are allocated between the reduction of the lease liability and lease interest expense for the period.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

(q) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Notes to the Financial Statements

(r) Fair value measurement

When an asset or liability, financial or non-financial, is measured at fair value for recognition or disclosure purposes, the fair value is based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date; and assumes that the transaction will take place either: in the principle market; or in the absence of a principal market, in the most advantageous market.

Fair value is measured using the assumptions that market participants would use when pricing the asset or liability, assuming they act in their economic best interest. For non-financial assets, the fair value measurement is based on its highest and best use. Valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, are used, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

(s) New Accounting Standards and Interpretations not yet mandatory or early adopted

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the Council for the annual reporting period ended 30 June 2016.

2. CRITICAL ACCOUNTING JUDGEMENTS, ESTIMATES AND ASSUMPTIONS

The Board evaluates estimates and judgments incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Council.

Grant income received

A critical judgement that management has made in the process of applying the accounting policies, and that has the most significant effect on the amounts recognised in the financial statements, is in relation to grant income received. Grants from the government are recognised at their fair value where there is reasonable assurance that the grant will be received and the company will comply with all the attached conditions. Government grants shall be recognised in profit or loss on a systematic basis over the periods in which the Council recognises as expenses the related costs for which the grants are intended to compensate.

3. INCOME TAX

The council is exempt from income tax under the provisions of section 50-5 of the Income Tax Assessment Act 1997.

Notes to the Financial Statements

4. REVENUE

(a) Merchandise

	30 June 2016 \$	30 June 2015 \$
Sales	1,001,710	1,081,288
Cost of goods sold	(339,637)	(415,589)
Gross surplus	662,073	665,699
Less operating expenditure	(227,345)	(244,340)
Net profit from merchandising	434,728	421,359

5. SURPLUS FROM OPERATIONS

(a) Surplus from operations has been determined after:

Depreciation	1,334,698	1,197,416
Employee expenses	11,276,276	10,644,238
Operating lease	114,451	338,382

(b) Significant revenues and expense

The following revenue and expense items are relevant in explaining the financial performance:

Grant funding	2,500,000	-
Bequests:		
Estate of Kenneth William George Young	350,000	-
Marie Lillian McDonagh Palliative Trust	-	341,387
Estate of Anna Suhajcek	-	341,968
Estate of Donald Peter Ramshaw	-	426,545
	2,850,000	1,109,900

(c) Impairment of available-for-sale financial assets

Impairment	925,969	223,451
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(d) Surplus on sale of non-current assets

Proceeds from sale of non-current assets	5,550,397	16,961,219
Written down value of non-current assets sold	(4,911,677)	(15,141,097)
	638,720	1,820,122

6. CASH AND CASH EQUIVALENTS

Cash on hand and at bank	358,040	581,232
Cash management accounts	2,719,716	2,299,758
	3,077,756	2,880,990

7. TRADE AND OTHER RECEIVABLES

	30 June 2016 \$	30 June 2015 \$
Trade receivables	1,094,821	730,498
Other receivables	1,735,081	840,649
Provision for impairment of receivables	(15,870)	(5,530)
	2,814,032	1,565,617

Trade and other receivable balances are all current, payment terms are 30 days.

(a) Impaired trade receivables

As at 30 June 2016, current trade receivables with a nominal value of \$15,870 (2015: \$5,530) were impaired.

The amount of the provision was \$15,870 (2015: \$5,530). It was assessed that a major proportion of the receivables is expected to be recovered.

The aging of these receivables is as follows:

1 to 6 months	-	-
6 to 12 months	-	-
over 12 months	15,870	5,530
	15,870	5,530

The movements in the provision for impairment of receivables are as follows:

At 1 July	5,530	5,633
Provision for impairment recognised during the year	10,340	-
Written off as uncollectible	-	(103)
	15,870	5,530

(b) Past due and not impaired trade receivables

As of 30 June 2016, trade receivables of \$529,252 (2015: \$89,215) were past due but not impaired. These relate to a number of outstanding accounts where there is no recent history of default.

The aging of these receivables is as follows:

Past due 0 - 30 days	9,512	14,987
31 - 90 days	21,736	53,782
over 91 days	498,004	20,446
	529,252	89,215

(c) Fair value and credit risk

Due to the short-term nature of these receivables, their carrying amount is assumed to approximate their fair value.

Notes to the Financial Statements

	30 June 2016 \$	30 June 2015 \$
8. INVENTORY		
Retail products	99,372	90,984
9. OTHER ASSETS		
Prepayments	154,287	246,018
Lottery prizes	3,739,723	-
	3,894,010	246,018
10. PROPERTY, PLANT AND EQUIPMENT		
Land and buildings		
Shenton Park Site		
Cost	8,092,768	8,092,768
Accumulated depreciation	(5,035,443)	(4,517,531)
	3,057,325	3,575,237
Leasehold Improvements		
Nedlands Site		
Cost	6,516,919	6,337,714
Accumulated depreciation	(1,980,507)	(1,848,063)
	4,536,412	4,489,651
Administration/Services		
Subiaco Site		
Cost	16,675,496	16,675,496
Accumulated depreciation	(505,676)	(154,398)
	16,169,820	16,521,098
Leasehold Improvements		
Administration/Retail		
Cost	96,542	96,542
Accumulated depreciation	(55,673)	(53,844)
	40,869	42,698
Properties held in trust	400,000	400,000
Total land and buildings	24,204,426	25,028,684
Plant, equipment and vehicles		
Cost	5,894,736	5,700,864
Accumulated depreciation	(4,577,955)	(4,246,720)
	1,316,781	1,454,144
Capital Works In Progress		
Cost	301	-
Total property, plant and equipment	25,521,508	26,482,828

Land and buildings included at a cost of:

\$8,092,768 (2015: \$8,092,768), relates to the Shenton Park site's buildings and improvements. The Shenton Park buildings and grounds are situated on land held under conditional tenure which states that the land cannot be sold or encumbered without Ministerial approval. Should the Minister deem that the land is no longer being used for the specific purposes outlined in the management order, then the land could be forfeited to the Government.

\$6,516,919 (2015: \$6,337,714), relates to the Nedlands site's building and improvements. The Country Hostel is situated on land owned by the Queen Elizabeth II Medical Centre Trust that the Council is leasing for a peppercorn annual \$1 rental, for a 50 year period.

\$16,675,496 (2015: \$16,675,496), relates to the Council's office accommodation located at 420 Bagot Rd, Subiaco.

\$400,000 (2015: \$400,000), relates to a property held in trust. The property is a unit located in Claremont transferred from AH Crawford Society but held in trust whilst the subject of a lifetime tenancy agreement.

	Capital works in progress	Land & buildings	Plant & equipment and vehicles	Total
2016 Reconciliation				
	\$	\$	\$	\$
Opening written down value	-	25,028,684	1,454,144	26,482,828
Additions	54,046	179,203	140,129	373,378
Transfers	(53,745)	-	53,745	-
Disposals	-	-	-	-
Depreciation expense	-	(1,003,461)	(331,237)	(1,334,698)
Closing written down value	301	24,204,426	1,316,781	25,521,508
2015 Reconciliation				
	\$	\$	\$	\$
Opening written down value	93,920	9,112,929	808,374	10,015,223
Additions	-	16,751,173	978,506	17,729,679
Transfers	(93,920)	-	93,920	-
Disposals	-	(17,819)	(46,839)	(64,658)
Depreciation expense	-	(817,599)	(379,817)	(1,197,416)
Closing written down value	-	25,028,684	1,454,144	26,482,828

Notes to the Financial Statements

	30 June 2016 \$	30 June 2015 \$
11. FINANCIAL ASSETS		
Current		
Held-to-maturity financial assets:		
Managed Funds Fixed Interest Investments	599,450	3,848,317
	599,450	3,848,317
Non-current		
Available-for-sale financial assets:		
Listed Securities	17,750,615	19,340,563
Managed Funds	13,981,208	14,735,842
	31,731,823	34,076,405
12. TRADE AND OTHER PAYABLES		
Trade creditors and accruals	3,904,004	2,655,170
Deferred grant income	5,132,523	5,190,105
Funds held in trust	6,721,166	5,919,600
Deferred lottery income	3,934,952	-
	19,692,645	13,764,875
Payment terms for trade creditors are 30 days		
13. BORROWINGS		
Current		
Bank loan	1,500,000	5,200,000
Finance lease	39,858	39,858
	1,539,858	5,239,858
Non-current		
Finance lease	66,430	109,609
	66,430	109,609
<i>Total secured liabilities</i>		
The total secured liabilities (current and non-current) are as follows:		
Bank loans	1,500,000	5,200,000
Finance lease	106,288	149,467
	1,606,288	5,349,467
<i>Assets pledged as security</i>		
The bank loans are secured by first mortgages over the Council's land and building at 420 Bagot Road, Subiaco.		
The finance lease liabilities are effectively secured as the rights to the leased assets, recognised in the statement of financial position, reverting to the lessor in the event of default.		
<i>Total facility</i>		
Bank loan	1,500,000	5,200,000
<i>Used at the reporting date</i>		
Bank loan	1,500,000	5,200,000
<i>Unused at reporting date</i>		
Bank loan	-	-

	30 June 2016 \$	30 June 2015 \$
14. PROVISIONS		
Current		
Employee entitlements	1,290,916	1,189,011
Reconciliation		
Opening balance	1,189,011	1,058,749
Amounts provided for	964,914	911,840
Amounts used	(863,009)	(781,578)
Closing balance	1,290,916	1,189,011
Non-current		
Employee entitlements	264,817	193,4113
Reconciliation		
Opening balance	193,411	146,363
Amounts provided for	96,775	60,650
Amounts used	(25,369)	(13,602)
Closing balance	264,817	193,411
15. EXPENDITURE COMMITMENTS		
(a) Research grants		
Research grant expenditure during the year ended 30 June 2016 was \$3,842,690 (2015: \$3,752,612). Research grant commitments that are subject to their protocols and satisfaction of prior conditions by the intended recipients before payment, outstanding at 30 June, which are not contractual and scheduled for payment at varying times within the next 12 months are:		
	2,933,695	2,679,365
Reconciliation		
Opening balance	2,679,365	2,115,829
Amounts provided for	2,828,980	3,183,152
Amounts used	(2,574,650)	(2,619,616)
Closing balance	2,933,695	2,679,365
(b) Operating lease commitments		
Commitments for minimum lease payments in relation to non-cancellable operating leases are payable as follows:		
Not later than one year	229,428	209,859
Later than one year but not later than 5 years	311,677	415,136
	541,105	624,995
(c) Finance lease commitments		
Committed at the reporting date and recognised as liabilities, payable:		
Not later than one year	39,858	39,858
Later than one year but not later than 5 years	66,430	109,609
	106,288	149,467

Notes to the Financial Statements

30 June 2016 \$

30 June 2016 \$

16. BEQUESTS

(a) Bequests revenue per statement of comprehensive income

Estate of Annette Marie Smith	5,000	Cherrell Guilfoyle Charitable Trust	45,718
Estate of Betty Allison	567	Decima Mary Jane Strachan Charitable Trust	812
Estate of Carolyn Margaret Pool	2,801	Dorothy & Bill Irwin Charitable Trust	5,000
Estate of Catherine Amelia Menmuir	21,000	Edward and Patricia Usher	7,000
Estate of Colin Thomas Francis Stanley	14,843	Elizabeth Ann Bothwell Charitable Trust	7,556
Estate of Coral Shela Ballantyne	2,571	Gilbert L North Charitable Trust	4,976
Estate of Donald Barrie Miller	2,000	Hansen and Kean Charitable Trust	30,581
Estate of Edith Betty Green	130,000	Harry & Margaret Kerman Trust	5,725
Estate of Edith Margaret Treloar	3,062	Harry Frederick Carter Charitable Trust	963
Estate of Edith Mavis Violet Edwards	25,000	Hilda Ellen Pratt Charitable Trust	701
Estate of Edwin Humphreys	100,000	Irene Lucy Martin Trust	390
Estate of Emily Margaret Byrne	1,000	Jean Marion Isobel Balston Charitable Trust	18,764
Estate of Frederick Gordon Skeels	1,000	Jeanne Krajanich Trust	1,006
Estate of Gustaf Ringstrom	23,316	John Dewer Phillips Charitable Trust	744
Estate of Gwenyth Violet Ettles	10,000	John Edward Parker Charitable Trust	3,590
Estate of Hilda Joy Metcalf	100	Joseph & Betty Pitschel Pain Relief Fund	400
Estate of Ian George Meyer	100,000	Leah Jane Cohen	4,000
Estate of Josephine McLarty	300,000	Lindsay & Nan Wilkinson Trust	1,174
Estate of Judith Maria Smart	74,755	Marcus & Molly Stone Charitable Trust	743
Estate of Judith Mary Tuffley	1,000	Mary Alice White Charitable Trust	2,511
Estate of Julian Richard Pittendrigh	10,000	Myrtle Aletta Purcell Trust	19,447
Estate of June Patricia Gimbel	97,331	Oranje Endowment	325
Estate of Kathleen Amelia Williams	1250	Peter & Iris Cook	41,422
Estate of Kenneth William George Young	350,000	Peter Rymer Charitable Trust	5,045
Estate of Louise Ann Beer	55,998	Philip Owen Endowment	13,825
Estate of Margaret Mary Gillett	37,189	The Annadora Horne and Thelma Norris Trust	64,648
Estate of Mary Ruth Taylor	5,000	Other	10
Estate of Mervyn William Catchpole	36,517		
Estate of Pamela Turner	100		
Estate of Patricia Sanders	20,000		
Estate of Priscilla Stephens	20,000		
Estate of Robert Charles Ridgwell	1,000		
Estate of Rona June Slade	1,000		
Estate of Ronald William Dagg	4,000		
Estate of Vivian Francis D'Cruz	50		
Aileen Inglis Charitable Trust	2,737		
Albert & Dulcie Weston Charitable Trust	51,064		
Anne S Bluntish Trust	200		
Anonymous	100,000		
Catherine H Iddison Trust	150		
			<u>1,898,677</u>

Notes to the Financial Statements

16. BEQUESTS (Cont.)

(b) Funds Held in Trust

	Opening Balance	Transfers In	Income	Transfers Out	Closing Balance
Crawford Fund	1,185,819	-	21,765	(402,952)	804,632
Edith Betty Green Research Fund	130,000	-	2,168	(130,000)	2,168
Edward & Patricia Usher Research Fund	195,187	-	5,517	(7,000)	193,704
Estate of Kenneth William George Young	-	1,244,028	21,102	(350,000)	915,130
FA Milligan Palliative Care	4,659	-	132	-	4,791
Gilda Amelia Fund	17,915	3,411	245	-	21,571
Jackson McDonald Memorial Fund	988	-	-	(988)	-
John Nott Travel Fund	309,240	-	8,770	-	318,010
Joseph & Betty Pitschel Pain Relief Fund	27,340	-	773	(400)	27,713
Leah Jane Cohen Research Fund	104,306	-	2,919	(4,000)	103,225
Lynette Clarke Memorial Fund	37,259	-	1,057	-	38,316
McLarty Palliative Care Trust Fund	1,884,256	-	44,785	(300,000)	1,629,041
Milner & West Endowment Trust	20,773	-	588	-	21,361
N&M Nakashima Research Trust	60,620	-	1,719	(41,422)	62,339
Peter & Iris Cook Metastases Research Fund	1,624,199	-	45,702	-	1,628,479
Richard & Alice Maud Bone Travel Scholarship Fund	161,070	-	4,568	-	165,638
Roslyn Grenville Warrick Trust	52,639	-	1,497	-	54,136
Roy Billing Children's Cancer Research Fund	-	52,547	287	-	52,834
Roy Billing Low Survival Rate Research Fund	-	52,547	287	-	52,834
Sandra Helen O'Keefe	-	526,924	1,108	-	528,032
South West Support Centre Dot's Place	55,766	102,664	927	(111,062)	48,295
Wings of Love Travel Fund	47,564	-	1,353	-	48,917
	5,919,600	1,982,121	167,269	(1,347,824)	6,721,166

17. REMUNERATION OF AUDITORS

During the financial year the following fees were paid or payable for services provided by RSM Bird Cameron, the auditor of the Council:

	30 June 2016 \$	30 June 2015 \$
Audit services – RSM Bird Cameron		
Audit of the financial statements	28,000	30,000

18. RELATED PARTY INFORMATION

(a) Members of the Board

The names of the members of the Board, who serve in a voluntary capacity (and are not remunerated), who held office during any part of the year ended 30 June 2016 and up to the date of this report are:-

Professor G Yeoh (President)
 Professor K Faulkner (Vice President)
 Ms S Ardagh
 Ms P Caffarelli
 Dr P Cannell (appointed May 2016)
 Hon H Cowan
 Professor M Henderson
 Mr M Kelly
 Mrs V Platt
 Ms M Price (resigned July 2016)
 Professor C Saunders
 Ms W Walker (resigned June 2016)

(b) Key management personnel compensation

The totals of remuneration paid to key management personnel of the Council was as follows:

	30 June 2016 \$	30 June 2015 \$
Short term employee benefits	851,592	821,987
Post-employment benefits	75,045	72,138
	926,637	894,125

(c) Transactions with related parties

There were no transactions with related parties during the current and previous financial year.

(d) Receivable from and payable to related parties

There were no trade receivables from or trade payables to related parties at the current and previous reporting date.

(e) Loans to/from related parties

There were no loans to or from related parties at the current and previous reporting date.

Notes to the Financial Statements

	30 June 2016 \$	30 June 2015 \$
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19. NOTES TO THE STATEMENT OF CASH FLOWS

(a) Reconciliation of cash

Cash at the end of the year as shown in the statement of cash flows is reconciled to the related items in the statement of financial position as per Note 6.

(b) Reconciliation of net cash provided by operating activities to net surplus

	30 June 2016 \$	30 June 2015 \$
Net surplus/ (deficit)	(2,794,133)	544,049
Non-cash items:		
Depreciation expense	1,334,698	1,197,416
Profit on sale of non-current assets	(638,720)	(1,820,126)
Impairment expense	925,969	223,451
Items classified as investing activities:		
Interest received	-	(58,288)
Dividends received	(1,708,900)	(2,369,868)
Movements in assets and liabilities:		
Trade and other receivables	(1,248,416)	549,185
Tax assets	-	39,535
Inventories	(8,388)	42,333
Other assets	(3,647,992)	2,744
Trade and other payables	5,927,770	750,249
Provisions	173,311	177,310
Net cash provided by operating activities	(1,684,801)	(722,010)
(c) Non-cash investing and financing activities		
Acquisition of equipment by means of finance lease	-	137,252

20. FINANCIAL RISK MANAGEMENT

The main risks arising from the Council's financial instruments are interest rate risk, market price risk, liquidity risk and credit risk. The Council does not hold financial instruments denominated in foreign currencies and does not use derivative instruments to manage risks associated with its financial instruments.

The Council's policies for managing each of these risks are summarised below. The policies are subject to Board approval and are reviewed regularly.

(a) Interest rate risk

The Council is exposed to interest rate fluctuations on its cash at bank and cash on deposit. The Council actively monitors interest rates for cash at bank and on deposit to maximise interest income. The Council accepts the risk in relation to fixed interest securities as they are held to generate income on surplus funds.

The Council's exposure to interest rate risk, which is the risk that a financial instrument's value will fluctuate as a result of changes in market interest rates and the effective weighted interest rates on those financial assets and financial liabilities, is as follows:

		Weighted average effective interest rate	Floating interest rate	Fixed interest rate	Non-interest bearing	Total
2016						
FINANCIAL ASSETS						
Cash and cash equivalents	6	0.51%	3,042,475	-	35,281	3,077,756
Trade and other receivables	7	-%	-	-	2,814,032	2,814,032
Financial assets	11	2.65%	-	599,450	31,731,823	32,331,273
TOTAL FINANCIAL ASSETS			3,042,475	599,450	34,581,136	38,223,061
FINANCIAL LIABILITIES						
Trade and other payables	12	-%	-	-	(19,692,645)	(19,692,645)
Borrowings	13	3.85%	(1,500,000)	(106,288)	-	(1,606,288)
TOTAL FINANCIAL LIABILITIES			(1,500,000)	(106,288)	(19,692,645)	(21,298,933)
NET FINANCIAL ASSETS			1,542,475	493,162	14,888,491	16,924,128
2015						
FINANCIAL ASSETS						
Cash and cash equivalents	6	0.97%	2,851,607	-	29,383	2,880,990
Trade and other receivables	7	-%	-	-	1,565,617	1,565,617
Total financial assets	11	3.57%	-	3,848,317	34,076,405	37,924,722
TOTAL FINANCIAL ASSETS			2,851,607	3,848,317	35,671,405	42,371,329
FINANCIAL LIABILITIES						
Trade and other payables	12	-%	-	-	(13,764,875)	(13,764,875)
Trade and other payables	13	4.08%	(5,200,000)	(149,467)	-	(5,349,467)
TOTAL FINANCIAL LIABILITIES			(5,200,000)	(149,467)	(13,764,875)	(19,114,342)
NET FINANCIAL ASSETS			(2,348,393)	3,698,850	21,906,530	23,256,987

Notes to the Financial Statements

20. FINANCIAL RISK MANAGEMENT (Cont.)

Interest rate sensitivity

At 30 June 2016, if interest rates had changed by +/-0.5% during the entire year with all other variables held constant, surplus for the year and equity would have been \$18,209 lower/higher (2015: \$33,500 lower/higher), mainly as a result of lower/higher interest income from cash and cash equivalents.

2016	Carrying amount	+0.5% change		-0.5% change	
		Surplus	Equity	Surplus	Equity
	\$	\$	\$	\$	\$
FINANCIAL ASSETS					
Cash and cash equivalents	3,042,475	15,212	15,212	(15,212)	(15,212)
Financial assets	599,450	2,997	2,997	(2,997)	(2,997)
	3,641,925	18,209	18,209	(18,209)	(18,209)

2015	Carrying amount	+0.5% change		-0.5% change	
		Surplus	Equity	Surplus	Equity
	\$	\$	\$	\$	\$
FINANCIAL ASSETS					
Cash and cash equivalents	2,851,607	14,258	14,258	(14,258)	(14,258)
Financial assets	3,848,317	19,242	19,242	(19,242)	(19,242)
	6,699,924	33,500	33,500	(33,500)	(33,500)

(b) Market price risk

Market price risk is the risk that the Council's operations will be adversely affected by a significant adverse fluctuation on the value of its available-for-sale investments. The Council has engaged a licensed investment advisor to advise on the management of its investment portfolio. The Board has approved risk and return parameters for investment in available-for-sale investments and receives reports from management and its licensed investment advisor on a quarterly basis regarding the performance of the investment portfolio.

A change in the market value of these investments by +/-5%, with all other variables held constant would have increased/(decreased) the Council's total equity as shown below.

	Carrying amount	+5% change equity	-5% change equity
Financial Assets	\$	\$	\$
Available-for-sale financial assets	31,731,823	1,586,591	(1,586,591)

(c) Liquidity risk

The Council manages liquidity risk by monitoring forecast cash flows and ensuring that adequate liquid funds are maintained. When necessary, cash for unforeseen events may be sourced from the safe of the Council's financial assets.

Remaining contractual maturities

The following tables detail the Council's remaining contractual maturity for its financial instrument liabilities. The tables have been drawn up based on the undiscounted cash flows of financial liabilities based on the earliest date on which the financial liabilities are required to be paid. The tables include both interest and principal cash flows disclosed as remaining contractual maturities and therefore these totals may differ from their carrying amount in the statement of financial position.

2016	Weighted average interest rate %	1 year or less	Between 1 and 2 years	Between 2 and 5 years	Over 5 years	Remaining contractual maturities
Non-derivatives						
<i>Non-interest bearing</i>						
Trade and other payables	-%	19,692,645	-	-	-	19,692,645
<i>Interest-bearing -</i>						
Bank loans- variable rate *	3.85%	1,500,000	-	-	-	1,500,000
Lease liability- fixed rate	7.55%	39,858	39,858	26,572	-	106,288
Total non-derivatives		21,232,503	39,858	26,572	-	21,298,933

* The term of the bank loan is three years. Terms of the loan agreement stipulate the facility will be reviewed each year, to determine whether the facility will be continued, cancelled or reduced. Correspondingly the balance has been classified as a "current liability" in the category of "1 year or less" above.

2015	Weighted average interest rate %	1 year or less	Between 1 and 2 years	Between 2 and 5 years	Over 5 years	Remaining contractual maturities
Non-derivatives						
<i>Non-interest bearing</i>						
Trade and other payables	-%	13,764,875	-	-	-	13,764,875
<i>Interest-bearing -</i>						
Bank loans- variable rate *	3.98%	5,200,000	-	-	-	5,200,000
Lease liability- fixed rate	7.55%	39,858	39,858	69,751	-	149,467
Total non-derivatives		19,004,733	39,858	69,751	-	19,114,342

The cash flows in the maturity analysis above are not expected to occur significantly earlier than contractually disclosed above.

Fair value of financial instruments

Unless otherwise stated, the carrying amounts of financial instruments reflect their fair value.

(d) Credit risk

The Council is exposed to credit risk in respect of funds deposited with banks and other financial institutions. Funds are deposited only with those banks and financial institutions approved by the Board.

(e) Net Fair Values

The financial assets and financial liabilities included in current assets and current liabilities in the statement of financial position are carried at amounts that approximate their net fair values.

Notes to the Financial Statements

21. FAIR VALUE MEASUREMENTS

Fair value hierarchy

The following tables detail the Council's assets and liabilities, measured or disclosed at fair value, using a three level hierarchy, based on the lowest level of input that is significant to the entire fair value measurement, being:

Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities that the entity can access at the measurement date

Level 2: Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly

Level 3: Unobservable inputs for the asset or liability

30 June 2016	Note	Level 1	Level 2	Level 3	Total
		\$	\$	\$	\$
<i>Assets</i>					
Listed Securities available-for-sale	11	17,750,615	-	-	17,750,615
Managed funds available-for-sale	11	13,981,208	-	-	13,981,208
Total assets		31,731,823	-	-	31,731,823

30 June 2015	Note	Level 1	Level 2	Level 3	Total
		\$	\$	\$	\$
<i>Assets</i>					
Listed Securities available-for-sale	11	19,340,563	-	-	19,340,563
Managed funds available-for-sale	11	14,735,842	-	-	14,735,842
Total assets		34,076,405	-	-	34,076,405

Assets and liabilities held for sale are measured at fair value on a non-recurring basis.

There were no transfers between levels during the financial year.

The carrying amounts of trade and other receivables and trade and other payables are assumed to approximate their fair values due to their short-term nature.

22. CONTINGENT LIABILITIES

At 30 June 2016, a Bank Guarantee in the sum of \$3,700,000 is held by the Department of Racing Gaming and Liquor as security for the future Lottery obligations of the Council.

23. EVENTS SUBSEQUENT TO REPORTING DATE

On 3 August 2016 the Council held the draw for the CCWA Ultimate Lifestyle Lottery. Major prize winners were published in the West Australian on 6 August 2016. All prizes and prize winners were published on our website.

24. COUNCIL DETAILS

(a) Incorporation

The Council is a public benevolent institution incorporated in Western Australia.

(b) Registered Office

The Council's registered office and principal place of business is:
Level 1, 420 Bagot Road
Subiaco WA 6008

(c) Principal Activities

The Council works with our community to reduce the incidence and the impact of cancer.

(d) Significant changes in activities

There were no significant changes in activities during the year.

Frequently Asked Questions

Expenditure

How much income was generated in 2015 - 2016?

Total operating income for the year ending 30 June 2016 from all of our activities was \$25,108,487.

What were the main sources of income in 2015 - 2016?

Community and fundraising events, donations and bequests raised almost \$12 million this financial year, accounting for 47.3% of operating income. Other significant revenues were sourced from grants for cancer education and prevention programs, from reimbursements from the Patient Assisted Travel Scheme and from investments.

What income or support do you receive from the government?

We do not receive any direct funding from the government for our Cancer Information and Support Services. We receive grants from the government to run specific programs in the area of health promotion, cancer prevention and health professional education. This grant income allows us to run large-scale campaigns such as Make Smoking History, SunSmart and Live Lighter. These campaigns are often run in partnership with other health organisations to maximise impact.

How much did it cost to operate the organisation this year?

We spent \$27,615,371 on operational expenses this year, with almost \$19 million allocated to research, education and prevention programs, and to cancer information and support services.

How much did you spend on research, and how do you decide what to fund?

This financial year we invested over \$3.84 million in funding and administering cancer research projects. We decide which grant applications to fund through a strict peer review process. Each grant application is evaluated by our Research Committee and by our Postdoctoral and Pre-doctoral Subcommittees, which include locally and internationally recognised researchers, as well as consumer representatives.

Our Research Committee's role is to assess and award funds on the basis of their scientific quality. This competitive structure enables us to direct funding to the most promising research conducted across a range of institutes and universities, wherever the best research occurs. Our Research Committees generously volunteer their time, knowledge and expertise.

What do your Mission Enabling costs include?

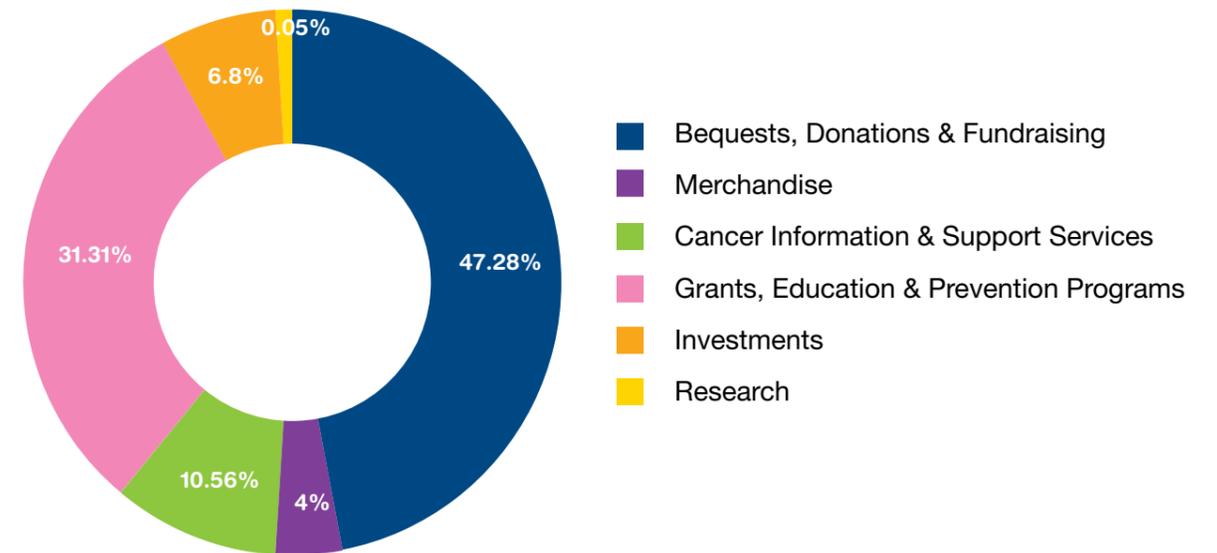
Our Mission Enabling costs include accounting, occupational health and safety, human resource management, donations processing, contracts administration, and information technology. These costs enable us to run all aspects of our organisation effectively and accountably.

Efficient infrastructure underpins all areas of our work including our cancer support services, our cancer prevention programs, and our research funding program. These frameworks also ensure that our fundraising activities are absolutely transparent. As a non-profit organisation we are committed to keeping these costs as low as possible, however it is essential we have the highest standards of accountability and transparency, and we make the necessary investment to ensure these obligations are met.

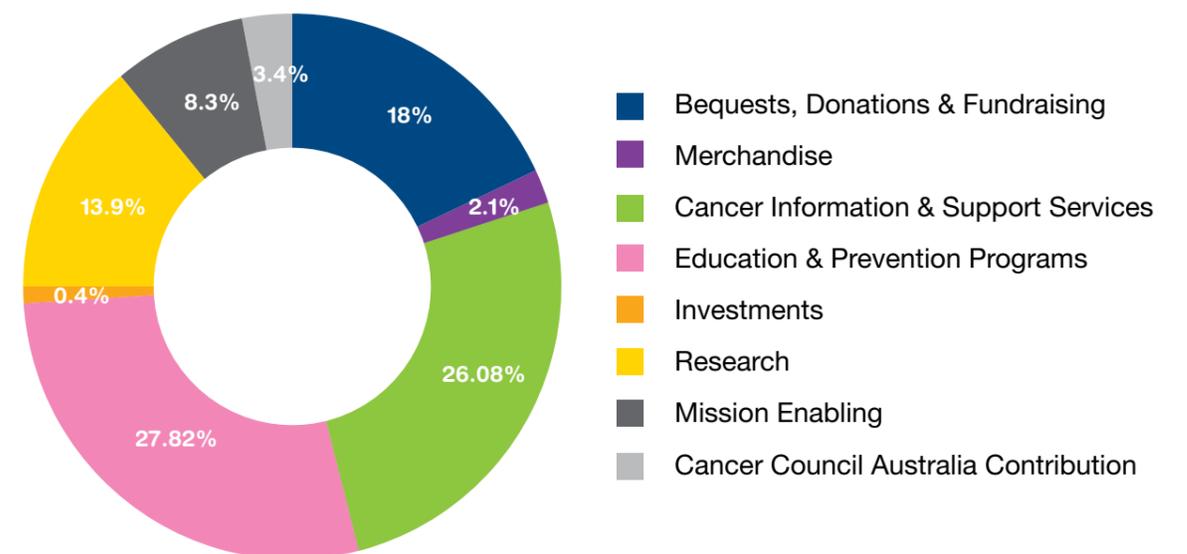
Who decides where Cancer Council WA spends its money?

The Board and the Executive approve a complete financial plan each year, which has been developed by Cancer Council WA staff. Quarterly performance against this plan is reported to the Finance Committee, a subcommittee of the Board. Our Board and Finance Committee generously volunteer their time, knowledge and expertise.

How we raised our operational funds in 2015-16



How we spent our operational funds in 2015-16



Our Structure

BOARD

Prof George Yeoh (President)
Prof Kingsley Faulkner (Vice President)
Ms Pina Caffarelli
Hon Hendy Cowan
Prof Michael Henderson
Mr Matt Kelly
Mrs Violet Platt
Ms Melissa Price (resigned July 2016)
Prof Christobel Saunders
Ms Wendy Walker (resigned June 2016)
Ms Suzanne Ardagh
Dr Paul Cannell (appointed May 2016)

EXECUTIVE TEAM

Ms Susan Rooney (Chief Executive Officer)
Mr Martin Hall (Corporate Services Director)
Ms Sandy McKiernan (Cancer Information and Support Services Director)
Ms Lillian Ryan (Business Development Director)
Mr Terry Slevin (Education and Research Director)

SUB-COMMITTEES

Finance Committee

Ms Pina Caffarelli (Chair)
Mr Matt Kelly
Mrs Molly Nuttall
Mr Peter Williamson

Governance Committee

Ms Melissa Price (Chair) (resigned 6 July 2016)
Ms Suzanne Ardagh
Ms Pina Caffarelli

Nominations Committee

Hon Hendy Cowan (Chair)
Prof Christobel Saunders
Ms Melissa Price (resigned 6 July 2016)
Prof George Yeoh
Ms Suzanne Ardagh (appointed 22 June 2016)
Prof Michael Henderson (appointed 22 June 2016)

RESEARCH COMMITTEES

Research Grants Advisory Committee

Prof Lin Fritschi (Chair)
Prof Ruth Ganss (acting Chair)
A/Prof Evan Ingley
Prof Daniel Galvao
Prof Barry Iacopetta
Dr Andy Redfern
Prof David Preen
Mr Paul Katris
Mr Dan Byles
Ms Susan Hayes
Ms Kristen Huey
Ms Kilian Woulfe

Postdoctoral Subcommittee

A/Prof Evan Ingley (Chair)
Prof Ruth Ganss
A/Prof Martin Ebert
Dr Georgia Halkett
Prof Alison Reid
Ms Barbara Daniels
Mr Wen-Jun Lee
Mr Matthew Taylor
Ms Vanessa Samuels

Pre-doctoral Subcommittee

Prof Daniel Galvao (Chair)
Dr Keith Giles
Dr Anna Nowak
Mr Geoffrey Jalleh
Dr Kathy Fuller
Dr Juliana Hamzah
Ms Diana Andrew
Ms Julie Duxbury
Ms Ines Janca
Mr Cale Johnson

LIFE MEMBERS

Mrs L Barter
Mrs L Carroll
Mr G Cornish
Mrs B Hatcher
Mrs J Hynam
Mr R Keall
Mr J McGowan
Mrs M Nuttall
Mrs S Parker
Dr M Samuels
Mr H Sheiner
Mrs A Thompson
Mr R Walker
Prof M Walters
Mrs A Wilmot

Our Board



**PROFESSOR
GEORGE YEOH**

(Appointed June 2009)

George is a Senior Honorary Research Fellow in the School of Chemistry and Biochemistry at The University of Western Australia (UWA) where he has been a teacher and researcher for more than 40 years. He also undertakes research the Centre for Cell Therapy and Regenerative Medicine (CCTRM) in the School of Medicine and Pharmacology and the Harry Perkins Institute of Medical Research. George has long-term interest in liver development and cancer. He was Chair of our Research Grants Committee (eight years) and currently a Board member of the Institute for Respiratory Health, Deputy Director of the CCTRM and a member of the NHMRC Translational Research Faculty. He was recently appointed to the Advisory Council of Cancer Australia and made a Fellow of St. Catherine's College at UWA.



**PROFESSOR
KINGSLEY FAULKNER**

(Appointed March 2013)

Kingsley is a graduate of UWA, trained in surgery and is currently on the academic staff of the School of Medicine, Fremantle, UNDA. He was Head of the Department of General Surgery at SCGH 1994-2001 and has treated many patients with cancer. He has held leading roles with the Australian Council on Smoking and Health (ACOSH) over a 30 year period. Following election to the Council of the Royal Australasian College of Surgeons (RACS), he served as President of it from 2001 to 2003 and is currently Chair of the Board, Foundation for Surgery, RACS. He remains committed to cancer prevention, research, therapeutic advances and support. In 2014 he prepared a report for the Health Department of Western Australia on surgical oncology planning for the next decade



VIOLET PLATT

(Appointed July 2006)

Violet is Co-Director and Director of Nursing of Western Australia Cancer and Palliative Care Network and Adjunct Associate Professor at The University of Notre Dame. Violet leads a State Wide team of cancer nurse coordinators and cancer nurses and represents cancer services and nursing on many National Committees. She established several nurse led oncology and palliative care services before becoming Lead Cancer Nurse on the Isle of Man. When she emigrated to Australia in 2003, Violet managed the Medical Oncology Department at Sir Charles Gairdner Hospital, Nedlands and was the nursing representative on the Western Australia Cancer Taskforce. Violet was awarded the Life Time Achievement Award 2016 at the WA Nursing and Midwifery Excellence Awards for her outstanding work in cancer.



MELISSA PRICE

(Appointed July 2008 -
resigned July 2016)

Melissa is a Federal Politician, representing the Western Australian electorate of Durack, the largest in Australia. Previously Melissa was a Corporate Advisor, and Non-Executive Director. She has worked in the mining industry where she held the role of Vice President Legal and Business Development for Crosslands Resources Limited, for a period of four years. Melissa's experience in the agricultural industry includes working for the CBH Group as Group General Counsel and then as the Business Development Manager for a period of six years. As a Solicitor in private practice Melissa was a Construction and Commercial Lawyer. Melissa is a Graduate Member of the Australian Institute of Company Directors.



PINA CAFFARELLI

(Appointed October 2009)

Pina's professional career spans over 30 years in taxation and business advisory services. After a few years in commerce, she qualified as a chartered accountant at Ernst and Young. In 1989, she set up her own boutique specialist accounting and tax practice known as Caffarelli and Associates providing various services to clients including taxation, accounting, and specialist advice for small business and the not for profit sector. She is also a Chartered Tax Advisor (Taxation Institute), a Registered Tax Agent, a Fellow of the Chartered Accountants in Australia and NZ and is a member of the Australian Institute of Company Directors. She currently chairs our Finance Committee and is also a member of our Governance Committee. Pina has held various board positions over the last 25 years, currently holding board positions in the area of arts, sport and health.



HON HENDY COWAN

(Appointed June 2001)

Hendy served for five years as the President of Cancer Council WA until 2008. He also served on Cancer Council Australia Board for eight years, including the position of President from 2010-2013. Hendy was made an Officer in the Order of Australia in June 2014. In 2005 he was elected Chancellor of Edith Cowan University. From a background in farming, Hendy Cowan became one of the long-serving and most accomplished parliamentarians in the history of WA. For 27 years he was elected a member of the WA Legislative Assembly, including 23 years as Leader of the National Party and eight years as Deputy Premier of WA before retiring in October 2001. Hendy holds 2 honorary doctorates. In the WA Citizen of the Year Awards in 2005 won the Governor's Award for Regional Development.



**PROFESSOR
CHRISTOBEL SAUNDERS**

(Appointed November 2001)

Christobel Saunders is Professor of Surgical Oncology, academic surgeon, cancer researcher and educator of surgery at the School of Surgery, The University of Western Australia. She has been closely involved in strategic planning and management of health cancer services in Western Australia as author of the WA Health Cancer Services Framework and as first A/Director, WA Cancer and Palliative Care Network. She sits on boards of a number of cancer organisations including BreastSurgANZ, CCWA (past-President), and Breast Cancer Network Australia. She has contributed to many clinical aspects of breast cancer research including clinical trials of new treatments, psychosocial, translational and health services research. Christobel is active in several areas of surgical oncology cancer research, with a particular emphasis on breast cancer.



WENDY WALKER

(Appointed July 2013 -
resigned June 2016)

Wendy brings over 20 years of marketing experience spanning a variety of industries and covering all disciplines. As Chief Marketing Officer of Manulife Singapore, Wendy is responsible for Marketing, Customer Experience and innovation strategies for digital and data analytics. Prior to this she was Mindshare's Chief Growth Officer Asia Pacific, driving Mindshare's Marketing and new business growth across the region. Wendy is known for her ability to drive strong marketing returns and is passionate about pushing the boundaries of marketing whilst consistently connecting with the heart and soul of the customer. She brings this passion to Cancer Council WA in supporting efforts to build lasting relationships with donors, supporters and the broader community, through brand, communications and community engagement.



**PROFESSOR MICHAEL
HENDERSON**

(Appointed November 2003)

Michael Henderson is Executive Chairman of Sandover Pinder Architects, and the founder and Chairman of the International Skills & Training Institute in Health (ISTI), a dynamic skills and training organisation up skilling regional health/allied health workers. Amongst a number of other community services, Michael is a member of the WA State Training Board – Scenario Working Group, and the past Vice Chairman of CSIRO's National Flagship Advisory Committee. He is also a past Chairman of the Technology Industry Advisory Council (TIAC). Michael is an Adjunct Professor – Faculty of Medicine, Dentistry & Health Sciences, The University of Western Australia and Adjunct Professor – Faculty of Law, Business & Information Technology, Murdoch University. He is the 2011 EY Social Entrepreneur of the Year Western Region.



MATT KELLY

(Appointed March 2010)

Matt is a partner with KPMG. He began his career at KPMG in London in 1991 before qualifying as Chartered Accountant in 1994 and transferring to Australia in 2000. His work involves due diligence on and for companies, Government departments, private equity firms and banks. Matt has a BSc (Hons) in Business Administration from the University of Bath and is a Member of the Australian Institute of Company Directors, the Institute of Chartered Accountants in Australia and the Institute of Chartered Accountants in England and Wales. He is also a strong supporter of Youth Focus and has ridden from Albany to Perth on the Ride for Youth in six of the last seven years.



SUZANNE ARDAGH

(Appointed December 2014)

Suzanne Ardagh leads the International Division of the Australian Institute of Company Directors, a Director membership organisation which is committed to excellence in international governance. Commencing her career with the Department of Foreign Affairs and Trade, she has completed postings in Vienna, Mexico City and Vietnam. Her career has spanned roles in the private sector in corporate affairs, marketing and communications within international education and business development. Suzanne is on the Advisory Board of the Asia Business Centre of Curtin University. Suzanne has served on the Board of the Perth International Arts Festival, contemporary arts organizations IASKA, and Musica Viva. She was also on the board of Opportunity International an international NGO and Ready to Work.



DR PAUL CANNELL

(Appointed May 2016)

Dr Paul Cannell graduated from The University of Western Australia in 1981. He trained as a Haematologist in Perth and spent two years post fellowship in the Haematology Department at the Royal Free Hospital in London working as a Research Fellow in the department of Professor Victor Hoffbrand. He was appointed as a Consultant Haematologist to Royal Perth Hospital in 1993. He was appointed as Head of Service in 2005 and continued in this position until transferring to Fiona Stanley Hospital in 2014 where he holds the posts including Co-Director of Medical and Surgical Specialties and Discipline Lead for PathWest Haematology. He continues to practice as a clinician with particular interest in haematologic malignancy and bone marrow transplantation.

Research Program 2016

We aim to keep growing our vital investment in research so that we can move closer to the day when we live in a cancer-free world. The Research Program 2016 was proudly supported in the names of:

- Annadora Horne Thelma Norris Trust Fund
- Australia Post
- Barbara Joan Marshall
- Blueprint Wealth
- Carnarvon Lions Club Cancer Research Foundation
- Deborah Earl - Cowaramup's Biggest Morning Tea
- Cynthia Noonan and Family
- Deeny O'Shaughnessy
- Edward and Patricia Usher Cancer Research Assistance Fund
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- Estate of Anna Suhajcek
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- Estate of Mark Fisher
- Estate of Ronald East
- Friends of Cancer Council WA
- Gilmac Pty Ltd
- Jackson McDonald
- James Crofts Hope Foundation Vacation Scholarship
- Janifer Joy Mason
- Jill Tilly
- Joseph and Betty Pitschel Pain Relief Fund
- Leah Jane Cohen
- Lions Cancer Institute Scholarship
- Mitsui Iron Ore Development Pty Ltd
- Momentum For Australia
- Nannup Craft and Quilting Group
- Peter and Iris Cook Grant for Metastases Research
- Swan Athletic Senior Citizens
- The Dorothy & Bill Irwin Charitable Trust
- The Youngberg Women's Cancer Research Fellowship
- Lou Quistini
- West Coast Eagles Football Club
- Women of the Greek Community
- Yvonne Baker Foundation

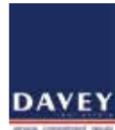
We would like to thank all our amazing supporters who made our work in 2015-2016 possible. With your help we continue to work towards our vision of a cancer-free future

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