

Courage  
Compassion  
Commitment

will make a difference



# CCC Foundation ANNUAL REPORT

2011



**The health of a nation is not judged by the number of able bodies, but on the number of able minds**

**Jetha Devapura**  
Founder, CCC Foundation

Nelson Fernando  
 The David Family, Melbourne  
 Sri Lanka Association Of Victoria (SLAV), Melbourne  
 In Memory Of Mr & Mrs Conrad & Iranganie Perera  
 Chrys & Ruwi Gunatilaka, Melbourne  
 Vijaya & Himalee Karunasena, Melbourne  
 Naresha & Nadeesha Soysa, Melbourne  
 Giving & Caring Gold Coin Group, Melbourne  
 CCC Charity Golf Day 2010, Brisbane  
 Past Pupils Of St Bridgets Convent, Melbourne  
 Peter Mac – RTS & DRO, Melbourne  
 Dinography, Melbourne  
 Rodrigo Family, Melbourne  
 Frogs Sofas, Melbourne  
 Centre Of Wholistic Medicine, Melbourne  
 Greg Shalit, Melbourne  
 SMEC Foundation, Australia  
 St. Thomas College OBA, Melbourne  
 VICSEG, Melbourne  
 Ravi & Damayanthi Samarakoon, Melbourne  
 A & LM Domingo & LXL & MMPI Fonseka  
 Danceworld School of Modern & Jazz Ballet



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CCC Foundation Sri Lanka  
Donations received Over Rs 100,000/=

Aciri Group Of Hospitals Plc  
of Companies

Young Business Professional Women (YBPW) Sri Lanka  
Mohamad Ammouche, Melbourne  
Hashanth Kulatunge, Melbourne  
Dilshan & Ishani Kulatunge, Melbourne  
Children's Cancer Centre – RCH, Melbourne  
Graham & Anita Thomas, Melbourne  
Bhimsaria Family  
Morrison & Parsons, Melbourne

# GOVERNANCE

CCC FOUNDATION INC. (AUSTRALIA)

CCC FOUNDATION SRI LANKA

## Board of Management

**Jetha Devapura**  
Founder & Chairman

**Manoshika Devapura**  
Secretary

**Roshan Hughes**  
Treasurer

**Bill Deutrom, OAM**  
**Nigel St John**  
**Dilshan Kulatunge**  
**Dr. John Carnie**  
**Dr. Keith Waters** (Royal children's Hospital)  
**Mary Parsissons** (Lifeline International)  
**Aldo Rolfo** (Radiation Oncology Victoria)

**CCC Foundation Inc.**  
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Gladstone Park,  
Victoria 3043, Australia

Chairman: Jetha Devapura  
P: (03) 93301085 / 0438 007 930  
E: jetha@cccfoundation.org.au  
W: www.cccfoundation.org.au

## Board of Trustees

**Suren Madanayake**  
Chairman

**Suresh Mendis**  
Secretary

**Gamini Wimalasuriya**  
Treasurer

**Chandi Page**  
**Jetha Devapura**

**CCC Foundation Sri Lanka**  
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Secretary: Suresh Mendis  
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# OUR ORGANISATION

## GUIDING PRINCIPLES

**Courage** “is to begin the journey”

To take a step forward to challenge ourselves and the norms

**Compassion** “is to live the journey”

To empathize and take action to make a difference in peoples lives

**Commitment** “is to complete the journey”

To persevere and achieve wellbeing for all

## VISION

“Building Bridges of Hope” to link people and organisations to provide long term and ongoing benefits to our beneficiaries

## PURPOSE

“To Make People Feel Better” by bringing hope to the needy and satisfaction to the providers

## VALUES

“Conscience” to do the right thing by everyone

“Collaboration” to respect difference and work together for the good of all

“Competence” to strive for excellence and continuous improvement

“Communication” to be professional, friendly and respect confidentiality

“Confidence” to be well prepared and believe in our ability

“Capacity” to develop resilience in ourselves and our beneficiaries

“Caring” to care for ourselves and others



**“ Ultimately it’s our beneficiaries; the children and adults with cancer and their carers, and the callers to our telephone counselling service that give us the fuel and the drive to keep going.**

Preparing for the annual report gave me an opportunity to reflect and see the great achievements made by CCC Foundation in the last financial year. I was also able to once again appreciate the enormous amount of energy and commitment made by the CCC Committees and supporters in both Sri Lanka and Australia.

I believe our vision, guiding principles, and our beneficiaries have been the guiding light in our achievements as well as encouraging and motivating us to continue our journey to make a difference. The strength of our committees and partners, outcomes of our projects, and our commendable financial position exemplifies our vision of ‘Building Bridges of Hope’. Our ability to face challenges and to empathise and take action is a reflection of our ‘Courage, Compassion and Commitment’ which makes up our guiding principles. Ultimately it’s our beneficiaries; the children and adults with cancer and their carers, and the callers to our telephone counselling service that give us the fuel and the drive to keep going.

Opening Phase 1 of the CCChouse, Lifeline making their 3rd visit to Sri Lanka, Kumar Sangakkara joining as the CCCLine ambassador, laying the foundation stone for Phase 2 of the CCChouse, being invited to speak about CCCLine at two international and one nation conference, forming an Emotional Wellbeing Alliance in Sri Lanka, launching the CCCindigenous project in Australia are some the great outcomes by the CCC Foundation you will hear about in this report. Not to mention the commendable financial outcome as a result of an increase in fundraising activities and the generous donations of our supporters.

As I ponder on who best to thank everyone involved with CCC Foundation or who have supported us in anyway to make a difference, I look to our purpose ‘To Make People Feel Better’ by bringing hope to the needy and satisfaction to the providers. If you are involved or have supported CCC Foundation, I hope you are satisfied with not only your own contribution, but in the collective contribution CCC Foundation has made to its beneficiaries.

Thanking you sincerely,

**Jetha Devapura**

Chairman & CEO | CCC Foundation





# AMBASSADOR

“As the ambassador of CCcline, I'm proud to be associated with an organisation that focuses on people's mental and emotional wellbeing.

We all know how important our wellbeing is to lead a productive and fulfilling life. More often we tend to focus on our physical wellbeing than our mental and emotional wellbeing.

We all have our ups and downs. However when we find that we are not coping with our issues, it's important that we get the support of family, friends and professionals to ensure we resolve any issues before they become bigger ones.

Suicide can be compared to the peak of an iceberg. The majority of an iceberg is buried deep beneath the surface, and likewise so are many social and mental health concerns that can lead to suicide. At one time Sri Lanka had one of the highest suicide rates in the world. This rate has decreased over the years due the great work of many individuals and organisations.

Did you know that currently an average of 12 persons die by suicide every day in Sri Lanka. For each person who dies by suicide at least 10 others fail in their attempts. Suicide is more to release one's self from the heavy burdens they carry rather than a wish to die. Suicide has no racial or class distinctions.

As the ambassador of CCcline, I'm proud to be associated with an organisation that focuses on people's mental and emotional wellbeing. CCcline is a free telephone counselling service for all people of Sri Lanka who are facing difficulties and simply want to talk to someone about their problems. We believe in encouraging people to talk about their mental and emotional concerns, before they escalate.

CCcline telephone counsellors are trained under the guidance of Lifeline in Australia and it's an anonymous and confidential service. CCcline is an important initiative by CCC Foundation and I encourage you to support CCC so that we can continue to fund the ongoing training of the telephone counsellors, and have the phone lines open for those who need our assistance.

Yours Sincerely,

**Kumar Sangakkara**







**“ I have my own bed and it feels so much like home *a Child***

For the CCC Committee and staff at the CCChouse, seeing the relief and comfort the CCChouse brings to the outpatients and their carers is very rewarding.

Like planting a seed, the CCChouse project has grown and will give thousands of outpatients with cancer and their carers a comfortable bed and home away from home during their treatment.

Phase 1 of the CCChouse consisting of 100 beds was launched in September 2010 and in December 2010 the foundation laying ceremony took place for Phase 2 which is estimated to be completed in January 2012.

Many generous donors sponsored rooms and cubicles with some sponsoring entire wings to enable Phase 1 to be completed as per plan. The names of those who donated above \$1,000 or Rs. 100,000 was placed on a plaque at the entrance of the CCChouse. Additionally all room and cubicle sponsors had their name on a plaque outside the room or cubicle. We are also fortunate and thankful to Asiri Hospital for donating the beds and furniture and for many others who contributed towards Phase 1 being operational.

CCChouse is currently run by a manager with four nurses and four attendants to ensure adequate supervision and staffing is available 24 hours 7 days a week. Additionally CCC has engaged cleaners, laundry and security on a contract basis to ensure the facility is kept clean and secure. Food is provided by the National Cancer Institute.

We were extremely pleased when Carsons in Sri Lanka offered to sponsor the entire Phase 2 of the CCChouse project and committed Rs. 60 Million or \$600,000. This donation has expedited the completion of the project by an estimate of more than one year.

When Phase 2 is completed and operational in early 2012, the staff requirement will almost double. CCC estimates, based on current actual operating costs for Phase 1, the total running cost for the entire facility (188 beds) will amount to Rs. 10 Million or \$100,000 per annum. This equates to Rs. 60,000 or \$600 per bed per annum or Rs. 160 or \$1.60 a day to maintain a bed.

To find out how you can sponsor the ongoing maintenance cost of a bed, visit the CCC website.





# PHASE 1

## OPENING & LAUNCH OF PHASE 2



Following the foundation stone laying ceremony in June 2008, Phase 1 of the CCChouse consisting of 100 beds was launched on Friday 3rd September 2010. The Honourable Maithripala Sirisena, Minister of Health and Nutrition formally opened Phase 1 with guests including the Australian High Commissioner to Sri Lanka, Ms. Kathy Klugman.



Children and their carers were offered accommodation at the CCChouse first followed by adult outpatients in early 2011. The smiling faces is a instant give away of the mood and comfort to both child and carer at CCChouse.



In December 2010 the foundation stone laying ceremony took place for Phase 2 of the CCChouse. Phase 2 being the final phase will include a further 88 beds and common facilities which will bring the total bed count to 188. Common facilities will include a kitchen, dinning rooms, store room, reading rooms, TV lounges, counseling room and a play area for children. Currently some of the bedrooms are used for some common facilities until Phase 2 is complete. Phase 2 is expected to be completed by Jan 2012.





# PROJECTS



In December 2009, CCC Foundation partnered with Lifeline International and Lifeline Hobart in Australia to launch CCcline, a free telephone counseling service in Sri Lanka. Anyone in Sri Lanka can call the 1333 number to access a Telephone Counselor (TC) who is trained under the guidance of Lifeline.

Mary Parsissons, President of Lifeline International has been instrumental in getting Kathy Mason, Training Manager at Lifeline Hobart and Steve Barker, Lifeline Trainer and current Lifeline Hobart Board Member involved in this vital CCC initiative.

The need for CCcline comes from the high suicide rate in Sri Lanka where currently an average of 12 persons die by suicide every day. This rate is approximately double that of Australia. CCcline is a similar service to Lifeline in Australia and follows the same basic principles.

Kathy and Steve traveled to Sri Lanka in mid 2010, and Kathy and Mary in mid 2011 to continue the ongoing training for the TC's. The CCcline call centre is located in Colombo and the service consists of an administrator, three part-time TC's and approximately 35 volunteer TC's who operate three phone lines on weekdays from 9am - 5pm.

In December 2010, the then captain of the Sri Lankan Cricket Team Kumar Sangakkara joined CCcline as its ambassador. A Television Campaign consisting of a commercial with Kumar was aired in early 2011 which gave a boost to the number of phone calls and created greater awareness of the service. Currently CCcline receives between 10 - 15 calls per day. This number will increase with greater promotional activity planned for 2011/2012.

CCcline is still in its infancy and will require the guidance of Lifeline in Australia and much effort from the CCC Teams in Sri Lanka and Australia. CCcline will also work in collaboration with similar services to share and grow this vital service.

To find out how you can sponsor the ongoing cost of maintaining the phone lines and training costs, visit the CCC website.



Kathy and Mary



CCC Team in Sri Lanka with Kathy and Mary



Kathy and Steve take a break from training for a weekend trip to Pollunarawa



Kathy and Mary with some of the CCcline team



# COLLABORATION

## TRAINING & EMOTIONAL WELLBEING ALLIANCE



In June - July 2010, Kathy Mason and Steve Barker travel to Colombo to deliver training to the CCcline Telephone Counselors (TC). A further trip in June - July 2011 was made by Kathy Mason and Mary Parsissions to continue the ongoing training for the TC's and also Mary developed a series of policy and procedures that will assist the service to move forward in a structured way.



During the 2011 visit by Kathy and Mary, a Forum was conducted on Friday 24th June where several organisations providing mental health and emotional wellbeing services in Sri Lanka were invited. The aim of the Forum was for the attendees to share their knowledge and experiences, and to see how they can work collaboratively to improve mental health and emotional wellbeing services for the people of Sri Lanka. The group was named the Emotional Wellbeing Alliance (EWA) Sri Lanka.

The Forum gave an opportunity for each organisation who attended to present about their services and network. In attendance were Sumithrayo, Sahanaya, Damrivi, Child Abuse Prevention, Lifeline and CCcline (host). Dr Jayan Mendis, Director National Institute of Mental Health Angoda presented on mental health from a Health Ministry's perspective and Dr Jegaruben, Medical Officer at the Psychiatrist District Hospital Moratuwa presented on what's happening on the ground level in his area. The Australian High Commissioner to Sri Lanka Ms. Kathy Klugman opened the discussion session with a talk about the importance of working together. Mary Parsissions presented an International perspective of the Emotional Support Alliance which was followed by a workshop in groups to brainstorm major concerns in mental health and initiatives the EWA can work on together. There were three key initiatives that were commonly discussed by the groups as follows:

1. Sharing resources, information and experiences: All groups saw the value in networking and meeting for workshops/forums.
2. Promoting their organisation and greater public awareness: Letting the public know about the availability of various services and also to raise the profile/awareness of mental health to break the stigma and encourage people to access services.
3. Setting a standard for media communications: Create a coalition through the EWA to improve/educate/create media policy to protect clients, break stigma, how best to publicize mental health and suicide and ways to promote support organisations.

CCcline will organise another Forum in 2012 and follow up on the progress of the initiatives of EWA.





# EVENTS

COLOMBO - MELBOURNE - SYDNEY - BRISBANE

## CCC BALL - Kaleidoscope - Colombo

The Grand Ball Room at Waters Edge in Colombo, hosted the CCC Ball - Kaleidoscope in September 2010. The CCC Committee in Sri Lanka and volunteers did a great job and raised Rs. 4.7 Million (\$47,000).



## CCC BALL - Where 2 Cultures Meet - Melbourne

ZINC at Federation Square in Melbourne hosted the annual CCC Hope Ball in July 2010. CCC Committee in Melbourne and volunteers raised \$60,000.



## CCC MASQUERADE BALL - Melbourne

The Grand in Wantirna in Melbourne hosted the inaugural CCC Masquerade Ball in November 2010. Organised by the CCC Youth Committee in Melbourne, the event raised \$14,300.



## CCC BALL - Lights of Hope - Sydney

The Epping Club in Sydney hosted the annual CCC Ball in November 2010. The CCC Committee in Sydney and volunteers raised \$5,000.





# EVENTS

## COLOMBO - MELBOURNE - SYDNEY - BRISBANE

### CCC Cricketers Cruise - Brisbane

A cruise with the Sri Lankan cricketers in association with Sri Lanka Sports Association of Qld. Inc. was held in October 2010. The CCC Committee in Brisbane and volunteers raised over \$3,400.



### CCC Charity Golf Day - Brisbane

A Golf Day was held at the Redland Golf Club in Brisbane in July 2010. Many thanks to Tony Ooi, CCC in Brisbane and around 60 participants who raised over \$7,400.



### CCC Taste of Lanka - Brisbane

A Taste of Sri Lanka dinner dance was held in September 2010 at the Moreton Bay Sports Club. The CCC Committee in Brisbane and volunteers raised over \$7,700.



### CCC Charity Fundraiser - Brisbane

Taste of the Moghul was held in January 2011 at the Ithica Bowls Club in Sydney. CCC thanks Rena Henderling who with the support of Susan Fahir, Lalani and Jayantha Pathikirikorale, and Jeremy Henderling raised \$10,000





# EVENTS

## COLOMBO - MELBOURNE - SYDNEY - BRISBANE

### CCC Taste of Lanka - Melbourne

The Good Shepherd Hall in Wheelers Hill Melbourne, hosted the CCC Taste of Lanka curry night and dance in May 2010. The CCC Committee in Melbourne and volunteers to raised over \$6,000.



### CCC Baila Beats - Melbourne

The Good Shepherd Hall in Wheelers Hill Melbourne, hosted a Baila night and dinner in January 2011. CCC thanks Santhoshi Aryaratne, Suresh Chandrasivam, Lahiru Silva, Nipuna Welmillage, Gunya Jayakody, Gihan Jayaweera and volunteers for raising \$10,000.



### Giving & Caring Gold Coin Group - Melbourne

Sylvia Ephrems, Louise Hannibals and a number of dedicated volunteers run a annual event to support CCC Foundation and Spirit Mission, a not for profit organisation building an orphanage in Sri Lanka. The proceeds from the annual coin collection was equally divided, where \$6,750 was donated to CCC in July 2010.



### Blue illusion Fundraiser - Melbourne

Rosslyn Lee owner of Blue illusion in Williamstown donated 20% of all sales during two promotional events for CCC Foundation. CCC thanks Rosslyn and team for raising over \$500.





# EVENTS

## COLOMBO - MELBOURNE - SYDNEY - BRISBANE

### Bushfire Mural Handover - Melbourne

Both Victorians and Sri Lankans understand the devastating affects of the 2009 Victorian Bushfires and the 2004 Boxing Day Tsunami. They share a common bond of helping each other in dark times and understand the resilience and sense of community required to overcome such setbacks. Australians came to the rescue of Sri Lankans on their darkest day, the Boxing Day Tsunami. CCC Foundation in collaboration with many people and organisations from the Sri Lankan community in Victoria held a Victorian Bushfire Relief Concert that raised \$20,000 for the Redcross Bushfire Appeal. During the concert many of the 2000 people who attended donated a gold coin to place their handprint on a mural.

The mural represented the great sense of community, collaboration and harmony between the two cultures. The image on the mural was half kangaroo (representing Australia) and the lion (representing Sri Lanka) working together as one. The mural found its resting place at Kinglake, a community affected by the bushfires in 2009. The mural was formally handed over on Thursday 14th April 2011 at the Kinglake Shire Offices to Cr Peter Beales, Mayor, Shire of Murrindindi (Kinglake Ward) in the presence of Ms Cindy McLeish MLA, Member for Seymour (LP) and some CCC Committee members and volunteers who where part of the organising committee.



### Flood of Hands Concert - Melbourne

Flood of Hands Flood Relief Concert was held on Sunday 27th March at Sandown Racecourse, Melbourne. It was an initiative by the CCC Foundation together with the community in Melbourne to raise funds for those affected by the floods in Victoria, Australia and Sri Lanka. A total of \$10,020 was raised where 50% (\$5,010) was donated to the Red Cross in Victoria and other 50% will go towards a project to build a bridge for a flood affected community near Annuradhapura. More information about the initiative in Sri Lanka will be posted on the CCC website in 2012.

Flood of Hands Flood Relief Concert was coordinated by Visna Hemachandra of the CCC Youth Committee with the assistance of the CCC Committee and a team of dedicated volunteers who worked hard to organise the concert in a short period of time.



### Conferences - Melbourne / Brisbane



CCC Foundation and Lifeline spoke about the CCcline telephone counseling service at three conferences as follows:

1. 7th International Mental Health System Development Conference "Mental Health in Sri Lanka" hosted by Centre for International Mental Health, Melbourne in October 2010.
2. 4th Asia Pacific Regional Conference of the International Association for Suicide Prevention in November 2010.
3. Lifeline Australia Conference in November 2010.



## “Energy and persistence conquer all things. Benjamin Franklin

I am pleased to be able to make this report to the members on the financial circumstances of CCC Foundation.

I hereby submit to the members the Financial Statements of the Foundation for the year ended 30 June 2011 together with the Auditors Report dated September 2011.

The financial statements show that the Foundation had a stellar financial year, posting an operating surplus of \$175,745 resulting in a net asset position of \$280,554. This represents a increase of approximately 167.6% over the previous years net asset position (\$104,809). A significant achievement in difficult economic times.

The Foundation is in a stable financial position and is well placed to remain so in the future.

The continued generosity of the Foundation's supporters has ensured that CCC raised a total income this financial year of \$264,128. This is a 83.4% increase over the previous year (\$144,027).

There was a lot of energy and hard work on the part of volunteers in Melbourne, Sydney and Brisbane which contributed to this favourable result. The Foundation's committee's and volunteers organised a number of fundraising events in Brisbane, Sydney and Melbourne which raised over \$25,000, \$5,000 and \$34,000 respectively after expenses. This is an impressive result and when coupled with the donations for the CCC House, which included sponsorship of five Rooms (\$50,000) and two Cubicles (\$12,000), raised mainly as result of the Foundation's Gala Ball in Melbourne and a further \$13,000 in general donations.

Fundraising costs and project contributions were again the major contributor to the total expenditure of \$88,383. Within this was the Foundation's contributions towards the CCcline project in Sri Lanka of \$12,624 and a contribution of \$5,010 to Red Cross towards the Victorian flood relief effort being part of the funds raised by the Flood of Hands event in Melbourne earlier this year.

The Foundations Retained Profit position of \$280,554 as at 30 June 2011 is represented by, \$210,561 invested in the at call account with ING Direct, together with \$33,684 and \$36,308 in the Foundations Operating and Donation accounts respectively with Westpac Bank.

Your Sincerely,

**Roshan Hughes**  
Honorary Treasurer | CCC Foundation



# TRANSPARENCY

## FINANCIAL STATEMENTS

### CCC Foundation Inc. Income Statement For the Year ended 30 June 2011

	2011 \$	2010 \$
<b>Income</b>		
Functions & Fundraising	175,666	87,874
Donations	79,839	53,418
Investment Income	8,623	2,735
<b>Total</b>	<b>264,128</b>	<b>144,027</b>
<b>Expenditure</b>		
Bank Charges	693	681
Best Practice Project	-	2,093
CCC Line	12,624	3,558
Flood of Hands	5,010	-
Functions & Fundraising Costs	69,782	66,030
Other	274	41
<b>Total</b>	<b>88,383</b>	<b>72,403</b>
<b>Profit before Income Tax</b>	<b>175,745</b>	<b>71,624</b>

### CCC Foundation Inc. Balance Sheet As at 30 June 2011

	2011 \$	2010 \$
<b>Equity</b>		
Retained Profits	280,554	104,809
<b>Total Equity</b>	<b>280,554</b>	<b>104,809</b>
<b>Current Assets</b>		
Cash at Bank	280,554	104,809
	280,554	104,809
<b>Total Assets</b>	<b>280,554</b>	<b>104,809</b>
<b>Net Assets</b>	<b>280,554</b>	<b>104,809</b>

The accompanying notes form part of these financial statements.

# TRANSPARENCY

## FINANCIAL STATEMENTS

The accompanying notes form part of these financial statements.

### CCC Foundation Inc. Notes to the Financial Statements For the Year ended 30 June 2011

#### 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (Vic). The committee has determined that the association is not a reporting entity. The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of the financial statements.

##### (a) Cash and 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, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

##### (b) Revenue and Other Income

Revenue from the provision of membership subscriptions is recognised on a straight line basis over the financial year.

These notes should be read in conjunction with the attached Compilation Report.

### CCC Foundation Inc. Statement by Members of the Committee

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.


#### In the opinion of the committee as set out in the accompanying financial report;

1. Presents a true and fair view of the financial position of CCC Foundation Inc. as at 30 June 2011 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that CCC Foundation Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:



Chairman: Jetha Devapura



Treasurer: Roshan Hughes

Dated 29th November 2011



# CREDIBILITY

## AUDITOR

### **CCC Foundation Inc. Independent Auditor's Report to the Members of CCC Foundation Inc.**

#### **Report on the Financial Report**

I have audited the accompanying financial report, being a special purpose financial report, of CCC Foundation Inc. (the association), which comprises the assets and liabilities statement as at 30 June 2011, and the income and expenditure statement for the year then ended, a summary of significant accounting policies, other explanatory notes and the statement by members of the committee.

#### **Committee's Responsibility for the Financial Report**

The committee of the association is responsible for the preparation and fair presentation of the financial report and has determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporation Act (Vic) and are appropriate to meet the needs of the members. The committee's responsibilities also include designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

#### **Auditor's Responsibility**

My responsibility is to express an opinion on the financial report based on my audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, 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 report 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 the committee, as well as evaluating the overall presentation of the financial report. The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting under the Associations Incorporation Act (Vic). We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

# CREDIBILITY

## AUDITOR

### **CCC Foundation Inc. Independent Auditor's Report to the Members of CCC Foundation Inc.**

#### **Independence**

In conducting my audit, I have complied with the independence requirements of Australian professional ethical pronouncements.

#### **Auditor's Opinion**

In our opinion, the financial report of CCC Foundation Inc. presents fairly, in all material respects the financial position of CCC Foundation Inc. as of 30 June 2011 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Associations Incorporation Act (Vic).

#### **Neil Turner**

Dated this..20th..day of.....September.....2011

Auditors Independence Declaration  
Under Section 307C of the Corporations Act 2001

#### **To Members of CCC Foundation Inc.**

I declare that, to the best of my knowledge and belief, in relation to the audit of CCC Foundation Inc. for the year ended 30 June 2011 there have been:

- a) no contraventions of the auditor independence requirements of the Corporations Act 2001 in relation to the audit; and
- b) no contraventions of any applicable code of professional conduct in relation to the audit.

#### **Neil Turner**

Suite 2, 25 Redwood Drive, Dingley

Dated this..20th..day of.....September.....2011



**“ The strength of many together,  
will ignite the power of one.**

**Jetha Devapura**  
Founder, CCC Foundation

OUR COURAGE COMPASSION & COMMITMENT  
WILL MAKE A DIFFERENCE

Courage Courage Courage  
Compassion Compassion Comp  
Commitment Commitment Com

Care Cancer Care Cancer Ca  
Wellbeing Mental Wellbeing Mental We  
Best Practice Best Practise Best Practis  
Volunteers Volunteering Volunteers Vo

CCC:house  
couragecompassioncommitment

1 CCC:line  
couragecompassioncommitment

CCC:indigenous  
couragecompassioncommitment

CCC Foundation is a not for profit  
organisation based in Australia and Sri Lanka  
that work in the areas of cancer care and  
mental health / emotional wellbeing

To find out how you can make a donation  
or volunteer your time, visit:

[www.cccfoundation.org.au](http://www.cccfoundation.org.au)