Indsamlingsnævnet
Adelgade 13
1304 København K

19. december 2014

Indgået i
Indsamlingsnævnet
2 3 DEG. 2014

Fremsendes uden følgeskrivelse

☐ Ifølge aftale
☐ I forbindelse med brev/telefonsamtale af:
☐ Tilbagesendes med tak for lån
☐ Ring venligst herom til:
☐ Til orientering
☐ Til godkendelse
☐ En udtalelse udbedes
☐ Til underskrift
☐ Ønskes retur
☐ Kvittering udbedes
☒ Til videre foranstaltning
☐ Til attestation

Sagen er oversendt til jer i juni 2014. Advokaten har fejlagtigt fremsendt regnskabet til os.
Rigtig glædelig jul og godt nytår.

Med venlig hilsen

Jørgen Ravn Hansen
Kontorfuldmægtig

14-920-00399
Kære John Hestehave

Om netop aftalt fremsender jeg hermed regnskab for insamling for perioden 1. oktober 2013 til marts 2014 foretaget af Movember Europe.

Jeg vedhæfter:

- Kopi af Politiet's godkendelse af insamlingen af 6. august 2013
- Udtalelse fra Movembers ledelse
- Kopi af Movembers regnskabsprincipper
- Underskrift fra uafhængig revisor
- Opgørelse over det insamlede beløb.

Hvis du har behov for yderligere, står vi naturligvis til rådighed.

Vi skal på vegne af Movember Europe beklage den forsinkede indsendelse af insamlingsregnkab.

God jul og godt nytår.

Med venlig hilsen

William Sejr-Sørensen

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 Movember Group - Denmark  
Profit & Loss  
May 2013 through April 2014  

<table>
<thead>
<tr>
<th>2014</th>
<th>€</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ordinary Income/Expense</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Income</strong></td>
<td></td>
</tr>
<tr>
<td>Fundraising - Gifts &amp; Donations</td>
<td>€ 319,478.37</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td>€ 319,478.37</td>
</tr>
<tr>
<td><strong>Direct Expense Categories:</strong></td>
<td></td>
</tr>
<tr>
<td>Men’s Health Programs</td>
<td>€ 281,897.63 88%</td>
</tr>
<tr>
<td>Fundraising</td>
<td>51,219.66 16%</td>
</tr>
<tr>
<td>Administration</td>
<td>5,556.88 2%</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>€ 338,674.17</td>
</tr>
<tr>
<td><strong>Net Profits</strong></td>
<td>€ -18,195.80</td>
</tr>
</tbody>
</table>

Cumulative Net Profits will be applied to local collaborative Danish prostate cancer research and prostate cancer projects. For more information, please see the following link:

Independent Auditor’s Report

To the Management of Movember Group Pty Limited

Auditor’s Report on the Fundraising Financial Statements for the Campaign "Movember" in Denmark

We have audited the accompanying Fundraising Financial Statements for the campaign "Movember" in Denmark for the period 1 May 2013 – 30 April 2014.

The Fundraising Financial Statements show a total income of EUR 319,478 and incurred expenses of EUR 138,674. The net profit of EUR 180,804 has been allocated to the University of Copenhagen for research into drugs for prostate cancer. The Fundraising Financial Statements have been prepared by Movember Group Pty Limited in accordance with Executive Order No 523 of 15 December 1971 on public fundraising amended by Executive Order No 139 of 24 March 1981 and the Danish Act on Fundraising No 511 of 26 May 2014.

Management’s Responsibility

Management is responsible for the preparation of Fundraising Financial Statements in accordance with Executive Order No 523 of 15 December 1971 on public fundraising amended by Executive Order No 139 of 24 March 1981 and the Danish Act on Fundraising No 511 of 26 May 2014, and for such internal control as Management determines is necessary to enable the preparation of Fundraising Financial Statements that are free from material misstatement, whether due to fraud or error, and for selecting and applying such accounting policies and making accounting estimates that are appropriate in the circumstances.

Auditor’s Responsibility and Basis of Opinion

Our responsibility is to express an opinion on the Fundraising Financial Statements based on our audit. We conducted our audit in accordance with International Standards on Auditing and additional requirements under Danish audit regulation as well as Executive Order No 523 of 15 December 1971 on public fundraising amended by Executive Order No 139 of 24 March 1981 and the Danish Act on Fundraising No 511 of 26 May 2014. This requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the Fundraising Financial Statements are free from material misstatement.

An audit involves performing audit procedures to obtain audit evidence about the amounts and disclosures in the Fundraising Financial Statements. The procedures selected depend on the auditor’s judgement, including the assessment of the risks of material misstatement of the Fundraising Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to Movember Group Pty Limited’s preparation of Fundraising Financial Statements that give a true and fair view 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 Movember Group Pty Limited’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Management, as well as evaluating the overall presentation of the Fundraising Financial Statements.
Independent Auditor’s Report

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

The audit has not resulted in any qualification.

Opinion

In our opinion, the Fundraising Financial Statements for the period 1 May 2013 – 30 April 2014 have, in all material respects, been prepared under the guidelines of Executive Order No 523 of 15 December 1971 on public fundraising amended by Executive Order No 139 of 24 March 1981 and the Danish Act on Fundraising No 511 of 26 May 2014.

Other Matter

Without modifying our opinion, we draw attention to the fact that the deadline for submitting the Fundraising Financial Statements for the period 1 May 2013 – 30 April 2014 was 1 October 2014. Without modifying our opinion, we note that the funds raised have not been deposited in a bank account opened for this specific purpose, which is a requirement under Executive Order No 523 of 15 December 1971.

Furthermore, we note that net profit of EUR 180,804 not yet can be documented used in accordance with the campaign approval dated 6 August 2013. In accordance with the guidelines of Executive Order No 523 of 15 December 1971 § 5 we, as auditors, have to state a new auditors opinion related to this subsequently.

The specific purpose of the Fundraising Financial Statements is to comply with the provisions of Executive Order No 523 of 15 December 1971 on public fundraising amended by Executive Order No 139 of 24 March 1981 and the Danish Act on Fundraising No 511 of 26 May 2014. Consequently, the Fundraising Financial Statements may be unsuitable for any other purpose.

Copenhagen, 12 December 2014
PricewaterhouseCoopers
Statsaukriset af Revisionspartnerselskab

[Signature]
Torben Nørskov Jensen
State Authorized Public Accountant
Management's Statement

Management has today considered and adopted the Fundraising Financial Statements for the campaign “Movember” in Denmark for the period 1 May 2013 – 30 April 2014.

The Fundraising Financial Statements have been prepared in accordance with Executive Order No 523 of 15 December 1971 on public fundraising amended by Executive Order No 139 of 24 March 1981 and the Danish Act on Fundraising No 511 of 26 May 2014.

In our opinion, the Fundraising Financial Statements comprise all funds raised and expenses incurred in connection with the fundraising.

The profit of the fundraising has been applied in accordance with the purpose of the fundraising: Allocation to the University of Copenhagen for research into drugs for prostate cancer.

Melbourne, Australia, 12 December 2014

Management

John Baglow


De indsamlede midler, der skal indgå på den til formålet oprettede giro- eller bankkonto, skal anvendes til fordel for forskning og forebyggelse af prostatakræft.

Opmærksomheden henledes på gældende bestemmelser, der er vedlagt, særligt reglerne om regnskab og regnskabets indsendelse hertil. Et eksemplar af regnskabet for den indsamling skal være politiet i hænde senest 01-10-2014.

Såfremt der er givet tilladelse til opstilling af indsamlingsbøsser eventuelt i forbindelse med planchefstilling, gælder følgende vilkår:

Indsamlingsbøsserne skal være faststående.

Der må ikke rettes personlig henvendelse om bidrag til forbipasserende, eller udlæveres løbesedler og andet materiale vedr. indsamlingen.

Indsamlingsskollerne skal være fremstillet af metal og plomberede eller af formstøbt plastmateriale og i øvrigt indrettet på en sådan måde, at pengene ikke kan udfrydes.

Indsamlingsskollerne må kun tørres af mindst: 2 personer i forening.

Tilladelse til opstilling på offentlig område skal meddeles af vejbestyrelsen og politiet.

Denne skrivelse eller kopi heraf skal medbringes og forevises på forlangende.

Opmærksomheden henledes på de gældende regler, der vedlægges herunder specielt, at revidering af regnskab sker efter gældende danske regler og at revisor skal være statsautorisert eller registreret.

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Med venlig hilsen

Poul Hube

Politiasistent