



# 2017- 2018 Annual Report

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## A MESSAGE FROM OUR CHAIRMAN

The Interlake-Eastern Health Foundation has been busy this year doing what we love to do, promoting our brand, ensuring we are good stewards of donor's dollars, and getting your donations to where they need to go to make a difference.

Since our official launch on November 16<sup>th</sup>, 2017, the foundation board of directors and staff has accomplished a great deal. We have been able to match funds with highest priorities throughout the region and partner with several organizations, which has allowed for a difference in the delivery of health services.

As you flip through the pages of this report you will see names of donors' who have contributed to the foundation over the past year and you'll also meet our newest endowment fund holders who's gifts will generate revenue for our region in perpetuity.

On behalf of all the board of directors, I would like to extend a heartfelt thanks to each donor, staff member, patient, and resident in our region. At the end of the day, it is you, who truly makes it happen! Kudos to you all!



Kelly Cook

Chair, Interlake-Eastern Health Foundation

## A MESSAGE FROM OUR EXECUTIVE DIRECTOR

The Interlake-Eastern Health Foundation's first official year of operation has been an exceptional one. We have strived to be a leader in creating opportunities to collaborate in philanthropy with our communities.

While we celebrate what we have accomplished to date, we are ready to raise the bar. We are excited to engage with more donors and make the case for investing in health care through fundraising.

The foundation remains committed to finding ways to work more efficiently and effectively for our communities to create opportunities for giving. We will continue to focus on providing assistance to strengthen the health and wellness of our people, while improving access, flow and community-based options for giving. We want all of our residents to be our partners in achieving better health for themselves, their families and their communities for years to come.

Cheers to a great first year!



Pamela McCallum  
Executive Director, Interlake-Eastern Health Foundation

# OUR BOARD OF DIRECTORS

The Board of Directors is comprised of a group of volunteers whose mission is to raise funds that support health care in the Interlake-Eastern health region. The 2017-2018 Board of Directors:

Bill Bodman	Treasurer
Brent Wynnyk	Board Member
Brian Magnusson	Board Member
Cyndie Mitchell	Board Member
Cynthia Ostapyk	Board Member
Dave Cain	Board Member
DJ Sigmundson	Vice Chair
Dr. Dan Lindsay	Board Member
Ernest Stefanson	Board Member
Kelly Cook	Chairman
Steve Day	Board Member
Ted Lewis	Board Member
Tracey Epp	Board Member

# FINANCIAL SUMMARY

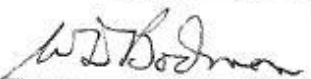
The accompanying condensed financial statements are derived from the actual financial statements of the Interlake-Eastern Health Foundation year ending March 31<sup>st</sup> 2018.

## INTERLAKE-EASTERN HEALTH FOUNDATION INC. Statement of Financial Position (Unaudited)

As at March 31	2018	2017
<b>Assets</b>		
<b>Current Assets</b>		
Cash and credit union	\$ 311	\$ -
Receivables - IERHA	16,036	-
GST receivable	30	-
Savings account (short-term investment)	17,688	41,542
	<u>34,065</u>	<u>41,542</u>
<b>Savings account</b> (long-term investment)	158,383	150,579
	<u>\$ 192,448</u>	<u>\$ 192,121</u>
<b>Liabilities and Net Assets</b>		
<b>Current Liabilities</b>		
Accounts payable and accrued liabilities	\$ -	\$ -
Grants payable	-	-
	<u>-</u>	<u>-</u>
<b>Net Assets</b>		
<b>Endowment Funds</b> (Page 5)		
Bill & Olive Cholosky Fund	101,900	100,346
IERHA Health Fund	56,483	50,233
	<u>158,383</u>	<u>150,579</u>
<b>Temporarily Restricted Funds</b>		
Area of Interest Funds	13,819	40,724
Highest Priority Funds	450	-
	<u>172,652</u>	<u>191,303</u>
<b>Operating Fund</b> (Page 4)	19,796	818
	<u>192,448</u>	<u>192,121</u>
	<u>\$ 192,448</u>	<u>\$ 192,121</u>

Approved on behalf of the Board of Directors

 Director

 Director

**INTERLAKE-EASTERN HEALTH FOUNDATION INC.**  
**Statement of Operations and Changes in Net Assets - Endowment**  
**Funds and Temporarily Restricted Funds**  
(Unaudited)

<b>Year ended March 31</b>	<b>2018</b>	<b>2017</b>
<b>Donations received</b>		
Areas of Interest		
Acute Care	\$ 45	\$ -
Cancer Care	310	25
Healthy Living	1,552	-
Mental Health & Addictions	1,000	-
Palliative Care	1,970	-
Pine Falls Hospital	-	45,156
Selkirk Regional Health Centre	134,000	4,200
<b>Total areas of interest donations</b>	<b>138,877</b>	<b>49,381</b>
Highest Priority	450	-
Endowment Funds		
Bill & Olive Cholosky Fund	-	100,000
IERHA Health Fund	5,455	9,500
<b>Total Donations received</b>	<b>144,782</b>	<b>158,881</b>
<b>Contribution from IERHA for health fund</b>	<b>-</b>	<b>40,460</b>
<b>Interest on savings account allocated to endowment funds</b>	<b>2,350</b>	<b>618</b>
<b>Total revenue</b>	<b>147,132</b>	<b>199,959</b>
<b>Grants made during the year</b>		
Payments from Areas of Interest		
Gimli Health Centre	1,452	-
Pine Falls Hospital	30,331	8,656
Selkirk Regional Health Centre	134,000	-
<b>Total Payments from Areas of Interest</b>	<b>165,783</b>	<b>8,656</b>
<b>Excess (deficiency) of revenue over grants for the year</b>	<b>(18,651)</b>	<b>191,303</b>
<b>Net assets, beginning of year</b>	<b>191,303</b>	<b>-</b>
<b>Net assets, end of year</b>	<b>\$ 172,652</b>	<b>\$ 191,303</b>

**INTERLAKE-EASTERN HEALTH FOUNDATION INC.**  
**Statement of Operations and Changes in Net Assets - Operating Fund**  
(Unaudited)

<b>Year ended March 31</b>	<b>2018</b>	<b>2017</b>
<b>Revenue</b>		
Contributions to administration from funds	\$ -	\$ -
Donations for operations	2,450	-
SRHC TV rentals	15,621	-
SRHC parking fines	415	-
Art auctions	1,499	-
Recoveries from donations	-	540
Interest on savings account	389	278
<b>Total revenue</b>	<b>20,374</b>	<b>818</b>
<b>Program and administration expenses</b>		
Advertising and promotion	675	-
Communications - Website	227	-
Credit union service charges	4	-
Executive Director	-	-
Office supplies	11	-
Public event - launch	479	-
Travel	-	-
<b>Total expenses</b>	<b>1,396</b>	<b>-</b>
<b>Excess of revenue over expenses for the year</b>	<b>18,978</b>	<b>818</b>
<b>Net assets, beginning of year</b>	<b>818</b>	<b>-</b>
<b>Net assets, end of year</b>	<b>\$ 19,796</b>	<b>\$ 818</b>

*\*Full financial statements are available to the public. Please contact the Interlake-Eastern Health Foundation.*

# OUR DONORS

A special thank you to each and every one of our donors. Donations received January 1<sup>st</sup> 2018 - Present.

Adrian & Donalda Kolton	Garry & Lynne Manton	Mr. Johannes Schluter
Albert & Diane Bangert	Garth & Joyce Robinson	Mrs. Helen Shymko
Alice Inniss	Gary Wallace	Myrna Lattanzi
All Charities Campaign	Gene Trudeau	Neil & Betty McMillan
Amanda Stevenson	George & Olga Shadlock	Norma & Bill Glenham
Barry & Carol Frailick	Gerald Krawchuk	Notre Dame Catholic Women's League
Barry & Dorothy Bruce	Gerry & Vivian Praznik	Noventis Credit Union (Gimli)
Barry Popp	Gilles Dube	Oral Johnston
Ben Hofer Greenwold Colony	Glen West	Pamela Boyd
Bernice Semeniuk	Glenboro Nurses Union 42	Pamela Linklater
Bill & Gail Bodman	Guertin Equipment Ltd.	Pinawa Community Foundation
Bill & Ivy Stasko	Hobie & Corinne Searles	Pitblado Law
Bob & Wendy McLeary	Interlake Regional Nurses of MNU	Ralph & Gertrude Enns
Brenda Chorney	Isabel Gear	Ria & Ray Van Cauwenberghe
Brokenhead River Community Fdn.	James & Donna Mostowy	RM of St. Clements
Bruce & Lynda Unfried	James & Elizabeth Gaynor	Robert & Corinne Hayden
Byron & Helene Batchelor	Janice Jones	Robert MacLean
Carl & Leanne Bangert	Jim & Janis Begg	Rockwood Lumber
Carol Laye	Jim Quail & Diane Phillips	Rosemarie Koch-Schulte
Carrie Munro	Joan Shaw	Royal Canadian Legion #61
Cary & Sarah Chapnick	John & Ella Stolar	Ruth Chaboyer
Charles Unfried	John & Erika Dalebozik	Ryan & Corinne Neskar
Cindy Lynn Drysdale	Joyce Harbour	Sandra Still
Cyndie Mitchell	Joyce Lamb	Scotiabank
Dale Turner	Joyce Lyndon	Selkirk & District Community Foundation
Darcy Wilson	Judy & Glen Romanow	Selkirk & District Lions Club
David Oakley	Kathryn Blais	Selkirk MH Centre Archival Collection Centre
Dennis Thorhaug	Kathryn Magnusson	Shannon & Randall Worona
Diane Field	Kay Harasymchuk	Sharon Lamb
Diane Prychun	Ken Phernambucq	Shelly Rougeau
Dianne & Michael Smith	Kinette Service Club of Gimli	Shirley Manson
Dilla Narfason	Kurt & Krystin Schroeder	Sly & Lorraine Zazula
Donald or Erna Iwanoczko	Lakeshore Hospital Guild	South Interlake Seniors Resource
Donna Smiley	Leona Christiansen	SRHC Gift Shop
Donna Yeo	Linda & Alfred Heinemann	Stead & Area New Horizons Seniors Club
Doreen Thomas	Linda & Hubert Parker	Steelcity Physiotherapy & Wellness Centre
Doug Still	Linda Heinemann	Stephanie Wood
Douglas Wilson	Lloyd Jensen	Steve & Adeline Day
Dr. Daniel Lindsay	Lois Rutherford	Stonewall Branch #52 Ladies Auxiliary
Edmond & Jean Rootsart	Mabel Armstrong	Sunova Credit Union
Edward & Adeline Helwer	MacDon Industries Ltd	Susan Velie
Edward & Margaret Hotchkiss	Maria Lee	Tammy Kelly
Effie Holowko	Marianne & Bryan Chesworth	Theresa & Jason Zuk
Eileen Kent	Marie & Fred Kork	Thursday Morning Golf Ladies
Elmar & Dzidra Chulka	Mark & Dawn Bangert	Tim & Jackie Horvat
Estate of Donald Robert Last	Mary Horwood	Tjalle Vandergraaf
Estate of Stephen John Kula	Mary Kryschuk	Togs & Treasures Inc.
Evelyn Povey	Mary Scott	Tudor House
Evergreen School Division	Meadows Women's Auxiliary	Unifor
Fernand & Lorraine Dupasquier	Michael & Karen Allen	Victoria Sadowy
Florence Mamrocha	Michael & Monica MacWilliam	Virginia Greenlaw
Fraternal Order of Eagles	Milton Keith Dyson	Wally & Elaine Smith
Fred & Mary Peden	Mr. & Mrs. Scholte	Westshore Community Foundation Inc.
Friendship Chapter No. 67	Mr. & Mrs. Ed Podaima	Yvonne & Henry Bernhardt



# SHARED SUCCESS

Reflecting back on an exceptional first year...



The Westshore Community Foundation Donates \$1,500 to the Gimli Home Care Clinic!



Fisher Branch Personal Care Home Receives \$5,500 Donation!



Knights of Columbus Donates \$3,900 to the Selkirk Regional Health Centre!



SRHC Volunteers Donate \$25,000 to Project Echo!



Pine Falls Health Auxiliary contributes to improvements at Pine Falls Primary Health Care Centre and Traditional Healing Centre!

Arborg's Little Elsa Donates a Teddy Bear for each Camper at Camp Stepping Stones!



Generous bequest from Bill Cholosky brings \$100,000 in support of Selkirk Regional Health Centre! Endowment Fund!

Selkirk & District Lion's Club Donates to Health Centre Emergency Room!



McLeary Family dream enhances "relaxation and comfort" at Selkirk Regional Health Centre!

## \$5 CLUB

The \$5 Club is the IERHA's staff giving program where staff opt-in for a \$5 payroll deduction to be used towards recommendations brought forward by the club. In the 2017/18 year, the \$5 Club raised over \$9,000 and was able to contribute \$4,000 towards Project Echo, purchase a new treatment chair for the Gimli Cancer Care program and contribute \$2,500 towards the breakfast program in Pine Falls!



Gimli Cancer Care

Project Echo



Wings of Power



# THE GAYNOR FAMILY CHILDREN'S FUND

Selkirk's Jim and Betty Anne Gaynor, along with Pamela McCallum, executive director of the Interlake-Eastern Health Foundation celebrated a generous \$20,000 donation to establish the "Gaynor Family Children's Fund." This endowment fund is intended to support health and wellness services and programming for the region's children.

The Gaynor family looks forward to the creation of more programming that will specifically support children's health and well-being in the region. When discussing the donation with Interlake-Eastern Health Foundation's executive director, Pamela McCallum, the Gaynor's were inspired to hear of existing programming such as the Interlake-Eastern RHA's Camp Stepping Stones, an annual grief camp for children who've experienced the loss of a loved one.

"Betty Anne and I are pleased to be able to make a contribution to benefit youth in the region through the foundation," said Mr. Gaynor.



Pamela noted there have been recent examples of donations specific to children's health and well-being but that this endowment would ensure the long-term sustainability of this kind of support.

"Our region's Camp Stepping Stones and the support of other children's programming such as the Wings of Power breakfast club in Pine

Falls are just some of the many ways donations like this can go a long way to improving the lives and the well-being of our region's children. With the Gaynor Family Children's Fund in place, many new programs and services that don't yet exist could be put in place," Pamela said.