

**Every child
deserves
a chance.**



Message from our Board Chair.



“We’re proud to have made great things happen in our communities.”

The Access Communications Children’s Fund is our registered charity, and we’re proud to have made great things happen in our communities.

Our Children’s Fund supports organizations whose programs help children in three key areas:

- **Education and Literacy:** focusing on improving educational performance and reading comprehension.
- **Health and Wellness:** focusing on the mental and physical well-being of children in need and children with diverse abilities.
- **Social Inclusion:** focusing on creating a greater sense of belonging, acceptance, and recognition of diversity and culture for children and youth.

I’m pleased to advise that our Children’s Fund donated over \$257,000 to 43 organizations during our last fiscal year, which ran from January to December 2021.

This brought our total donations to well over \$2.8 million since our charity was established in 1992. Our Children’s Fund conducts its operations openly and transparently, and I encourage you to review the financial statements for Fiscal 2021, included in this report.

Our charity will have many opportunities to continue its impactful giving. While the surge in popularity of our primary fundraising initiative, the Access Communications Children’s Fund TV Bingo, has normalized, we continue to raise awareness for our charity in the hopes of even more applications. If you know a nonprofit organization or charity

with a program focused on children at risk or in need, please encourage them to apply for funding by visiting myaccess.ca/childrens-fund.

Thank you to our Board of Directors for your tireless commitment throughout the year, and thank you to our Allocations Committee for their work assessing applications and making recommendations to the Board. The Allocations Committee comprises volunteers, and we’re grateful to have their insight.

We’re also grateful to our partners in the community. This year, we were able to team up with the Brandt Centre and their We Care Weekday Program. The program matches charitable donations dollar-for-dollar and effectively doubled our \$10,000 donation to \$20,000 for Big Brothers Big Sisters of Regina & Area. We even held a cheque presentation for the total donation at the Regina Pats Family Day Game, which was a very special moment.

On behalf of our Board of Directors, thank you to those who support the Access Communications Children’s Fund, including the production crew, volunteers, and players of TV Bingo. Your efforts ensure that every child gets the chance to succeed that they deserve.

Tom Boyko

Chair, Board of Directors

Access Communications Children’s Fund

Children's Fund Board of Directors.



Tom Boyko (*Chair*)



Steve Compton



Beth Drozda



Don Henderson



Wendy Hoffart



Ainsley Scott



Ryan Youck

ALLOCATIONS COMMITTEE

Formed in 2021, our Allocations Committee is formed of volunteer members from communities served by Access Communications Children's Fund. Committee members have experience with charitable giving, and this experience helps our charity operate more efficiently. Our committee reviews funding applications and their impact on the community and provides a recommendation to our Children's Fund board, which ultimately approves applications.

2021 CHILDREN'S FUND ALLOCATIONS COMMITTEE MEMBERS: Joni Andrychuk (*Regina*), Tom Boyko (*Regina*), Deborah Charles (*La Ronge*), Steve Compton (*Chair, Regina*), Wayne Hellquist (*Regina*) & Bruce Yockey (*North Battleford*)

Making a difference.

The Access Communications Children's Fund supported 43 nonprofit organizations in 2021, providing over \$257,000 in funding to support children at risk or in need.

2021 CHILDREN'S FUND RECIPIENTS:

Amount	Recipient	Communities Supported	Program Description
\$5,000	About Face Craniofacial Family Society	Provincial	Transforming Trailblazers
\$2,000	Arthritis Society of Saskatchewan	Provincial	Club Sunrise
\$400	Bethune Palliser Regional Library	Bethune	Summer Reading Program
\$3,000	Big Brothers Big Sisters of Humboldt	Humboldt	Developmental Relationships
\$1,750	Big Brothers Big Sisters of Lloydminster	Lloydminster	Mentoring Makes a Difference
\$10,500	Big Brothers Big Sisters of Regina & Area	Regina	Traditional Mentoring Program
\$10,000	Big Brothers Big Sisters of the Battlefords	North Battleford	Match Enhancement and Youth Voice Project
\$10,000	Boys & Girls Club Battlefords	North Battleford	Drop-in Program
\$1,000	Canadian Mental Health Association Regina	Regina	Parent & Child Anxiety Help
\$4,250	Canahari Multidisciplinary Summer School	Regina	Summer Program
\$3,000	Cornerstone Family & Youth Centre	Carlyle	Youth Centre Programming
\$5,000	Craik & District Regional Park	Craik	Playground Equipment
\$10,000	Delisle & District Recreation Association	Delisle	Delisle Splash Park (improving accessibility)
\$700	Estevan Area Literacy Group	Estevan	Nature Smarts
\$6,400	Fort Qu'Appelle Community Outreach Management Centre	Fort Qu'Appelle	Food Hamper
\$6,000	Heritage Community Association	Regina	Let's Move
\$10,200	Hope Air	Provincial	Flights of Hope

Amount	Recipient	Communities Supported	Program Description
\$2,180	Humboldt Regional Community Safety	Humboldt	Prevent Alcohol & Risk-Related Trauma in Youth
\$5,000	Inclusion Weyburn	Weyburn	Inclusive Summer Day Camps
\$5,000	Juvenile Diabetes Research Foundation	Provincial	BeT1Dynamic Youth Ambassador Program
\$5,000	Learning Disabilities Association of Saskatchewan	Provincial	Homework Club
\$7,095	Limitless Disability Advocacy Services	Estevan	Limitless Access
\$10,000	Lung Association Saskatchewan	Provincial	Youth4Change Healing Tree
\$2,100	Métis Nation Saskatchewan	Regina	Authors Reading to Children
\$5,000	Mother Theresa Middle School	Regina	Nutrition Program
\$5,000	North Battleford Comprehensive High School	North Battleford	Universal Breakfast
\$10,000	Queen City Eastview Community Association	Regina	Youth Programs for At Risk Youth
\$2,000	Read Saskatoon	Delisle and Vibank	Spark Literacy Program
\$5,000	Recess Guardians	Regina	Safely Return to Play With Active8
\$10,000	Regina Early Learning Centre	Regina	Post Pandemic Preschool
\$4,762	Regina Symphony Orchestra	Regina	RSO Mentorship
\$5,000	Regina Treaty/Status Indian Services	Regina	Youth Employment Training Initiative (YETI)
\$5,000	Langenburg Swimming Pool Committee	Langenburg	Swimming Pool (improving accessibility)
\$5,000	Saskatchewan Polytechnic	Regina	Dental Health Clinic
\$5,000	Saskatchewan Young Readers' Choice Awards	Regina	Willow Awards
\$10,000	SCEP Centre	Regina	Summer Friends Program
\$3,000	SOFIA House	Regina	Children's Summer Program
\$10,000	St. Paul School Community Council	Yorkton	Playground Project (improving accessibility)
\$12,760	Tetra Society of North America	Provincial	Tools for Tykes
\$5,000	Town of Grenfell	Grenfell	Playground Project (improving accessibility)
\$10,000	Town of La Ronge	La Ronge	Summer Playground Camps (including nutrition)
\$1,000	Town of Rosthern	Rosthern	Rosthern Summer Program
\$18,775	United Way Regina	Regina	Campaign for Grade Level Reading - Access to Books



Board Chair Tom Boyko presents Big Brothers Big Sisters of Regina and Area with a \$20,000 donation from our Children's

Summary Financial Statements.

To the Board of Directors of
Access Communications Children's Fund Inc.

Opinion

The summary financial statements, which comprise the summary statement of financial position as at December 31, 2021, and the summary statements of operations and changes in net assets for the year then ended, and related notes, are derived from the audited financial statements of Access Communications Children's Fund Inc. (the "Children's Fund") for the year ended December 31, 2021.

In our opinion, the accompanying summary financial statements are a fair summary of the audited financial statements, in accordance with the criteria disclosed in Note 1 to the summary financial statements.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by Canadian accounting standards for not-for-profit organizations. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the Children's Fund's audited financial statements and the auditor's report thereon.

The summary financial statements and the audited financial statements do not reflect the effects of events that occurred subsequent to the date of our report on the audited financial statements.

Deloitte LLP
2103 – 11th Avenue
Suite 900
Bank of Montreal Building
Regina SK S4P 3Z8
Canada
Tel: 306-565-5200
Fax: 306-757-4753
www.deloitte.ca

The Audited Financial Statements and Our Report Thereon

- In our report dated April 14, 2022, we expressed a modified audit opinion on the audited financial statements because we were not able to obtain sufficient appropriate audit evidence regarding the completeness of revenue from fundraising activities..

Management's Responsibility for the Summary Financial Statements

Management is responsible for the preparation of the summary financial statements in accordance with the criteria disclosed in Note 1 to the summary financial statements.

Auditor's Responsibility

Our responsibility is to express an opinion on whether the summary financial statements are a fair summary of the audited financial statements based on our procedures, which were conducted in accordance with Canadian Auditing Standard (CAS) 810, Engagements to Report on Summary Financial Statements.

Deloitte LLP

Chartered Professional Accountants
Regina, Saskatchewan
April 14, 2022

Access Communications Children's Fund Inc. Summary Statement of Financial Position.

As at December 31, 2021

	General	Bingo	Total 2021	Total 2020
Current Assets				
Cash	\$ 199,725	\$ 1,150,223	\$ 1,349,948	\$ 790,981
Accounts receivable	100,031	95,042	195,073	252,246
Inventory	-	19,752	19,752	20,831
	\$ 299,756	\$ 1,265,017	\$ 1,564,773	\$ 1,064,058
Current Liabilities				
Accounts payable	\$ 102,055	\$ 132,849	\$ 234,904	\$ 191,281
Net Assets	197,701	1,132,168	1,329,869	872,777
	\$ 299,756	\$ 1,265,017	\$ 1,564,773	\$ 1,064,058

See accompanying note to the financial statements.

Approved by the Board:



Director



Director

Access Communications Children's Fund Inc. Summary Statement of Operations and Changes in Net Assets.

Year ended December 31, 2021

	General	Bingo	Total 2021	Total 2020
Revenues				
Net bingo fundraising	\$ -	\$ 604,431	\$ 604,431	\$ 614,930
Charitable gaming grants	100,000	-	100,000	100,000
Fundraising	2,377	-	2,377	1,003
Donations	16,579	-	16,579	9,892
	118,956	604,431	723,387	725,825
Expenses				
Donations	66,055	191,817	257,872	153,000
Administrative	8,423	-	8,423	310
Travel	-	-	-	222
	74,478	191,817	266,295	153,532
Excess of Revenues Over Expenses	44,478	412,614	457,092	572,293
Net Assets, Beginning of Year	153,223	719,554	872,777	300,484
Net Assets, End of Year	\$ 197,701	\$ 1,132,168	\$ 1,329,869	\$ 872,777

See accompanying note to the financial statements.

Access Communications Children's Fund Inc. Note to Summary Financial Statements.

Year ended Dec 31, 2021.

1. Basis of accounting

These summarized financial statements of Access Communications Children's Fund Inc. are derived from the complete financial statements as at and for the year ended December 31, 2021, prepared in accordance with Canadian accounting standards for not-for-profit entities, of Access Communications Children's Fund Inc.

The preparation of these summarized financial statements requires management to determine the information that needs to be reflected in them so that they are consistent, in all material respects, with or represent a fair summary of the audited financial statements.

The complete financial statements of Access Communications Children's Fund Inc. are available upon request.