# An integral part of your **community.**

# **2024 COMMUNITY IMPACT REPORT**



6

Access Communications Access Communications Children's Fund W.H. FORD SCHOOL S.C.C. \$20,000 Twenty thousand Playground Replacement Prijet Madder Playground Replacement Prijet



## **ABOUT THIS REPORT**

Access Communications Co-operative (Access) strives to improve the quality of life in Saskatchewan. This report showcases our co-operatives' impact through our focus on reinvesting in the communities and rural areas we are privileged to serve. Access takes pride in the many ways we engage with the community, living one of our core values of being community-oriented every day. The 2024 Community Impact Report also contains our full financial reporting for the Access Communications Children's Fund's fiscal year, from January 2023 to December 2023.

# **Our Mission**

We are a community-owned co-operative dedicated to providing exceptional communications and entertainment services and unique opportunities for local expression.

# **Our Vision**

Delivering unrivalled communications and entertainment services.

# **Our Values**

**Integrity** We live by our belief in honesty, respect and trust in everything we do.

**Employee-centered** We enable everyone's involvement, growth and contribution in a challenging, safe and fun environment.

**Customer-focused** We deliver extraordinary value, reliably, dependably and consistently.

**Community-oriented** We are an integral part of the communities we serve, contributing to their energy and progress.

**Innovation** We create and embrace change that enhances customer service, the community and our organization.

**Member-driven** We are guided by committed and supportive members.

# Table of contents.



Your award-winning co-operative is grateful for its members, customers, employees, volunteers, and communities.



## LAND ACKNOWLEDGEMENT

Access Communications Co-operative is dedicated to advancing the path of truth and reconciliation. As we embark on this journey, we recognize the significance of the lands on which our offices are situated - Treaty 4 and Treaty 6 lands, the traditional and ancestral territories of the Cree, Dene, Blackfoot, Ojibwe, Saulteaux, Dakota, Lakota, Nakota, and the homeland of the Métis. Looking forward, we commit to honoring the history, spirituality, and rich culture of the Indigenous People in these regions. Our goal is to foster relationships rooted in respect, peace, and prosperity as we collectively shape a future of unity and understanding.

# CHILDREN'S FUND STATS



NONPROFITS RECEIVED DONATIONS IN 2023



DONATED

OVER



IN TV BINGO PRIZE MONEY OVER



DONATED SINCE 1992

# ACCESSNOW TV STATS



HOURS OF LOCAL PROGRAMMING



INVESTED

ACCESSNOW TV STATS

OVER



RAISED ON LIVE TELETHONS



COMMUNITIES WITH ACCESSNOW TV

# **COMMUNITY SPONSORSHOP STATS**



RAISED AT Show N Shine \$20,000

IN SCHOLARSHIPS

OVER



BURGERS SERVED

1,100

OVER

COMMUNITY GROUPS SUPPORTED

# our communities Matter.

We are proud to present the Access Communications Community Impact Report for 2023. This report highlights the profound difference Access has made in the communities we proudly serve through our three pillars of giving: the Access Communications Children's Fund, community programming through AccessNow TV, and corporate sponsorship. You will also be able to read about our support for tomorrow's leaders through our scholarship program, and our sustainable approach to business.

We are delighted to share the story of the Access Communications Children's Fund (ACCF). 2023 was a banner year for the ACCF as it reached a new milestone, surpassing \$3.5M in donations over its history. An incredible accomplishment that speaks to the longevity and impact of the Fund over the years.

Our community programming through AccessNow TV continues to shine a light on local content that matters to our customers. We are experts in highlighting Saskatchewan's best and brightest from the arts, to sports, and business through our programming. AccessNow TV continues to grow, now in over 110 Saskatchewan communities. The interest in our corporate events is growing. It was a milestone year for our signature events including the Access Communications Labour Day Show N Shine Car Show. The event, held on Labour Day Monday, has now provided over one million meals to the Regina Food Bank. This achievement highlights our commitment to tackling food insecurity and supporting our neighbours in need. We are focused on positively impacting the lives of those in our communities.

These remarkable accomplishments and everything else you will find in this report underscore the positive impact we have collectively made over the last year. We are proud to serve and support our communities through our various initiatives, and we look forward to continuing this vital work together.

Thank you to our staff, volunteers, and the public for being a part of the journey.

With heartfelt appreciation,

#### **Carmela Haines**

President and CEO

#### Tracey Mucha

Senior Manager, Community Engagement,



**Carmela Haines** President & Chief Executive Officer

"2023 was a banner year for the Access Communications Children's Fund as it reached a new milestone, surpassing \$3.5M in donations over its history"



**Tracey Mucha** Sr. Manager, Community Engagement

"We are experts in highlighting Saskatchewan's best and brightest from the arts, to sports, and business through our programming. AccessNow TV continues to grow, now in over 110 Saskatchewan communities."

Carmela Dainer

Tracy Mucha

# Positively impacting our most vulnerable.

Giving back matters for Access, and one of the ways we impact the communities we serve is through The Access Communications Children's Fund (ACCF), a registered charity since 1992. As Canadian Olympian Clara Hughes says, "When businesses support community initiatives, they help build a sense of belonging and purpose. It's a partnership that benefits everyone."

Access lives this everyday through the ACCF which is dedicated to supporting children at risk, in need, or our most vulnerable. Funds are targeted for three key areas: 1) health and wellness, 2) education and literacy, and 3) social inclusion.

In 2023, the ACCF topped \$3.5 million in donations since its inception. This achievement highlights the charity's profound influence on communities, embodying its mandate: "Every child deserves a chance."

Last year was particularly impactful, as the ACCF set a record for single-year donations. A total of 87 community groups across the province received \$815,752 in funding. We proudly supported everything from after school programs to the installation of new playground equipment. These donations have touched lives in the communities we proudly serve, supporting essential programs that make a real difference. By funding programs in the Fund's three target areas, the charity ensures that children can thrive, regardless of their circumstances. Health and wellness initiatives focus on the mental and physical well-being of children in need and children with diverse abilities. Education and literacy programs help children build a strong foundation for their future, helping to improve education performance. Social inclusion efforts create a greater sense of belonging, acceptance and recognition for diversity and culture for children and youth.

The success of the ACCF in 2023 is a testament to the generosity and support of the community. Almost solely supported by bingo card sales through the Access Communications Children's Fund TV Bingo, buying a card isn't just about playing a game; it's helping to change the fortune of children across our province. TV Bingo turned 18 years old in 2023, highlighting it's continued interest among bingo players in Saskatchewan.

As the charity continues to grow, it remains steadfast in its mission to give every child a chance to succeed. Through the dedication of bingo players and volunteers, ACCF's impact will continue to resonate, transforming the lives of children across the province for years to come.



# City Kidz, Regina

By maintaining our focus on health and wellness, education and literacy, and social inclusion, we are not only addressing immediate needs but also laying the groundwork for a brighter, more inclusive future. The collective efforts of everyone involved with the ACCF illustrates the power of community in driving positive change and making a lasting impact on the lives of our youngest and most vulnerable members.

Thank you to our board of directors and the allocations committee for their time and energy dedicated to supporting children across Saskatchewan.

You can find out more by visiting: <u>https://www.myaccess.ca/childrens-fund</u>

## 2023 CHILDREN'S FUND BOARD OF DIRECTORS



Tom Boyko (Chair)



Spencer Burridge



Steve Compton



Beth Drozda





Ryan Youck

## **ALLOCATIONS COMMITTEE**

Wendy Hoffart

Our Allocations Committee is comprised 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 the applications.

## 2023 CHILDREN'S FUND ALLOCATIONS COMMITTEE MEMBERS

Joni Andrychuk (Regina), Tom Boyko (Regina), Deborah Charles (La Ronge), Steve Compton (Chair, Regina), Todd Sandin (Regina), Bruce Yockey (North Battleford), & Brent Allin (Weyburn).



Tom Boyko, ACCF Chair

"On behalf of the board of directors, and the allocations committee, I want to thank our bingo players, volunteers, and donors for joining us on this journey. We are proud of the impact the Children's Fund has had on our province over the last year, and we look forward to continuing that in the year ahead."

Thomas .

# Creating impact SCEP Centre.

A child is born full of promise and endless possibilities. However, life can be unpredictable, and things can change in an instant. The path forward for children diagnosed with developmental delays, autism, fetal alcohol syndrome, or ADHD is made more challenging. The same can be said for children impacted by trauma from domestic violence, poverty, homelessness, or separation from their birth family.

Amid these challenges, there is hope for these children and their families through the SCEP Centre. SCEP stands for Socialization, Communication, and Education Program and has been a fixture in Regina for almost 55 years.

"What keeps you coming back every day is the resilience in the children. They have such strengths and make great progress despite what they've dealt with in life," said Shauna Forbes, Executive Director, SCEP Centre.

SCEP provides a preschool program for children between the ages of two and five with severe behavioral and communication challenges. Most of them could not function in traditional early learning environments.

"We help them have a successful school experience so they can reintegrate back into mainstream programs when they're ready," said Forbes. SCEP is one of 87 non-profits dedicated to supporting children in need or at risk that received funding. They received the single largest donation of \$75,000 from the Access Communications Children's Fund (ACCF). The money is being used for a new facility in North Regina.

"We see this as a renewal of our commitment to the community," said Forbes. "This amazing donation will positively impact the children and families we're serving right now and those for decades to come. It really will be a legacy in the community of Regina."

To learn more about this amazing centre, visit **scepcentre.com**.



# Make an impact across Saskatchewan.



## Bready Elementary School, North Battleford

#### Project: Bready Sensory Room

"The Bready Break Room, also known as the sensory room, is nearly complete and has already proven to be a valuable addition to Bready School. Every student looks forward to time in this multi-purpose space for a variety of reasons – to reset, to be active, to energize, to be ready to learn, to regulate, to calm, to cooperate, to connect with others, to restore, or to HAVE FUN!

The generous donation from Access Communications Children's Fund has truly been appreciated - without it, students would not benefit from this room for many months yet. Our committee was emotional upon news of the donation, as we knew what it meant to us and what it would mean to students. Many thanks, on behalf of all staff of students."

- Rhonda Simon, Principal

## Martensville Youth Connection Centre, Martensville

Project: Possibilities Recovery Centre

"Thanks to causes like the Access Communications Children's Fund we were able to bring this mental health support and education to the community in an effective way. MYC has given the youth something positive to do, it's fostered connections with businesses and seniors in the community and provided a safe space for the youth to learn and talk about very vulnerable topics. This safe space led to some abuse disclosures that we were able to help youth navigate and begin the process of healing from.

We're grateful to all the volunteers within the Access Communication Children's Fund for their time and efforts to provide us with resources that we used to improve the quality of life for these youth.

Thanks for being a significant part of this!"

- Tanner Perratt, Executive Director



OVER BBBBBBB DONATED SINCE 1992

# Telling local stories that impact you.

# AccessNow TV is dedicated to telling local stories that matter and impact our viewers.

AccessNow TV is dedicated to telling local stories that matter and impact our viewers. With 70% of our content produced by community producers, AccessNow TV serves as a platform for community expression, embracing diverse cultures and backgrounds. Our goal is to reflect the community back onto itself and support worthy causes. We proudly partner with the Regina Humane Society Telethon, the Weyburn Communithon, and the United Way of Estevan Telethon.

AccessNow TV is also the home of local sports, covering everything from youth to professional levels. We broadcast events such as the Warman Cheer Classic, attracting viewers from across the country and around the world. Our sports coverage supports teams such as the Regina Pats Hockey Club, the world's oldest major junior hockey franchise, Regina Thunder, Regina Riot and Regina Red Sox.

Additionally, we celebrate Saskatchewan's talent by airing award ceremonies and events throughout the year, including the Saskatchewan Country Music Awards, Cooperative Merit Awards, Yorkton Film Festival, Weybex Awards, Saskatchewan Arts Awards, and the Saskatchewan Order of Merit Awards. These events highlight the best and brightest in our province, showcasing their achievements and contributions.

When you want to know what's happening and impacting your community, AccessNow TV and AccessNow Sports have it covered, making sure your local stories are told and celebrated. We are committed to being a vehicle for positive change and community engagement, ensuring the voices and stories of our diverse communities are heard and appreciated.

> COMMUNITIES WITH ACCESSNOW TV

OVER



expression, embracing diverse cultures and backgrounds."

# **Community First.**

# At Access Communications, our community sponsorships and initiatives are a testament to our commitment to making a difference.

Last year marked the 16th annual Access Communications Labour Day Show N Shine, held on Labour Day Monday in support of the Regina Food Bank. Despite smoky air and the threat of rain, the event successfully raised over \$30,000 for the food bank, surpassing one million meals donated over its 16-year history. We're proud to be able to make such a positive impact on those in our community threatened by food insecurity.

We host a variety of annual events that engage and support our communities. Skating with the Stars offers a free skate with members of the Battleford North Stars of the SJHL at the Access Communications Centre in North Battleford. The Access Pool Party, a free admission event at the Access Communications Water Park, allows attendees to enjoy the facility and meet members.

One of our signature events is the Summer Barbecue Tour. Last year we visited 50 Saskatchewan communities, handing out over 10,500 hamburgers and hotdogs. Staff travelled across the province to thank our customers for their support and meet first-hand in their home communities. This event also raises funds for the Access Communications Children's Fund. Additionally, the Access Communications Community Rink in Regina offers free helmet and skate rentals every winter. Despite unpredictable Saskatchewan winters, 800 people enjoyed the rink last year. Our Pumpkin Patrol event sees Access staffers volunteering in our seven communities (with office and/or retail locations) on Halloween night, patrolling in Access vehicles to offer a safe haven for trickor-treaters when needed. These initiatives demonstrate how we, as a community-oriented organization, strive to make our province a better place.



**BBQ in Wilkie, Sk.** 

## 2023 Show 'N' Shine

By supporting and engaging with our communities, Access Communications is proud to contribute to the well-being and enrichment of the areas we serve.



# A sustainable approach to how We do business.

Access Communications believes in preserving the beauty of our province for future generations. It's a responsibility we take pride in. We have dedicated resourcing and initiatives to reduce our operational impact on the environment.

Corporate initiatives are led by our Green Team – a group of dedicated staff members representing all areas of the organization. They review existing programs and assess new ideas that support environmental sustainability.





POUNDS OF BATTERIES RECYCLED



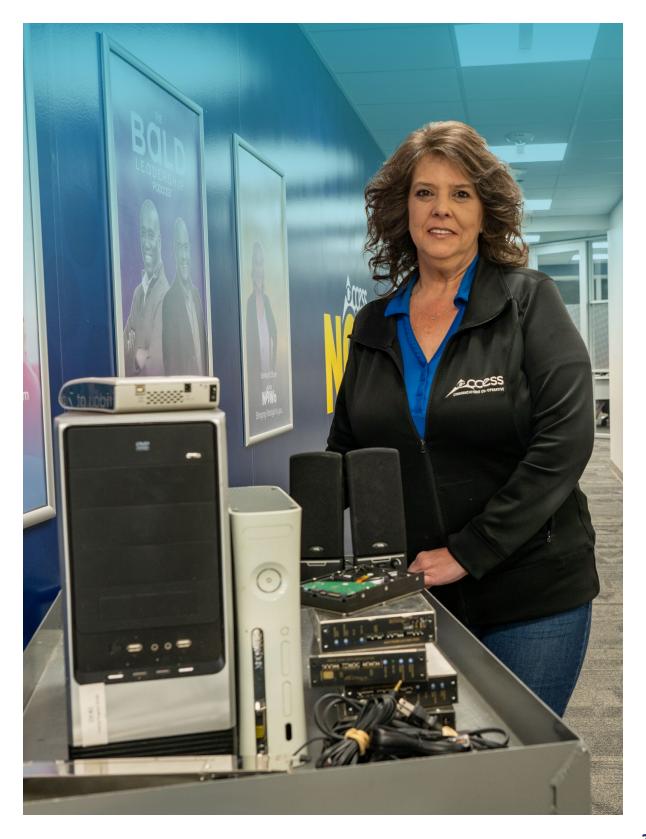
POUNDS OF PLASTIC RECYCLED



# ACCESS HAS MANY SUCCESSFUL PROGRAMS:

- Paper and Equipment Recycling Programs Our offices have drop-off bins for paper and other recyclable materials.
- Call2Recycle Program our retail stores act as drop-off locations for battery and cell phone recycling.
- TerraCycle Pen Recycling a program focused on providing a second life for used writing instruments. Pens are collected from staff throughout our offices and dropped off or recycling.
- Sweep It Program recycling computers, TVs, or anything with a plug at our local SARCAN.

Within our facilities we have low energy light fixtures that are motion activated, we're constantly working to reduce power and paper usage, including paperless statements for customers, and have a vehicle fleet that prioritizes fuel efficiency.



# Impacting tomorrow's leaders, today.

Access Communications is committed to empowering high school graduates in our province and their futures. Through the Doug Alexander Scholarship Program, Access awards \$1,000 to 20 outstanding students who excel academically and demonstrate strong community engagement. Since 2005, over \$440,000 in scholarships have been awarded. This program is in honour of Doug Alexander, our former Community Relations Manager. Doug put community first in all he did.

Access also provides two \$1,500 scholarships annually at Saskatchewan Polytechnic for students enrolled in the Computer Networking Technician and Telecommunications Network Technician programs.

Additionally, the Fred Wagman Scholarship Program, named after our first CEO, offers financial support with two \$2,000 Film & Video Scholarship and one \$1,000 Entrance Scholarships.

## TECHNICIAN RECIPIENTS

Jeremy Camins Saskatchewan Polytechnic

**Li Cong** Saskatchewan Polytechnic

## FILM & VIDEO RECIPIENTS

**Graydon Eskowich** University of Regina

**Amelia Mitchell** University of Regina

## ENTRANCE RECIPIENT

Nikita Norbert University of Regina

# Congratulations to all our scholarship recipients.

Learn more about our recipients at **myaccess.ca/scholarships**.

#### **HIGH SCHOOL RECIPIENTS**







Abeer Ahmed Regina



Mackenzie Bloom Turtleford



Laura Christensen Lampman



**Jasmine Geroge** Redvers



**Rachel Engbers** Regina



**Myanna Holland** Watrous



**Tia Fellner** 

**Dalen Jarman** Climax



**Atasha Flores** 

Yorkton





Kaitlyn McNeill Regina



**Kaylee Mudrewich** Wawota



Lauren Froehlich

Payten Keyowski Shellbrook



Lanea Lafontaine Regina



**Karstin Soucy** Leoville



Hannah Macdonald Martensville



Katrina Whelan Turtleford



**Rowan Redekopp** Martensville

# Children's Fund Recipients In 2023.

In 2023, our Children's Fund donated \$815,752 to 87 nonprofit organizations in Saskatchewan.

\$5,000.00	Afro Tribes Festival	Regina	Afro Tribes Kids Summer Camp
\$5,000.00	Apple Shot Archers	Macoun	Archery Club
\$3,000.00	Arcola Community School	Regina	Education, Literacy and Community
\$10,000.00	Battlefords & Area Sexual Assault Centre	North Battleford	Curriculum-Based Prevention Education
\$10,000.00	Big Brothers Big Sisters of Regina and Area	Regina	Community Based Mentoring Program
\$10,000.00	Big Brothers Big Sisters of the Battlefords	North Battleford	Expansion of the Youth Voice Project
\$10,000.00	Big Brothers Big Sisters of Weyburn	Weyburn	High School Mentoring Program
\$25,000.00	Bready Elementary School	North Battleford	Bready Sensory Room
\$5,225.00	Camp Monahan Association	Regina	Camp Monaham Sponsorship
\$5,000.00	Canahari Multidisciplinary Summer Programs	Regina	Canahari Summer Camp
\$20,000.00	Carmichael Outreach	Regina	Children's Needs

\$14,000.00	CityKidz Regina	Regina	Summer To Remember
\$3,000.00	Colonsay School	Colonsay	Breakfast Program
\$4,000.00	Cornerstone Family and Youth Centre	Carlyle	Sensory & Science Nook
\$10,000.00	Cornwall Alternative School	Regina	Experiential Learning
\$20,000.00	Creative Kids Canada	Regina	Dream Brokers Program
\$10,400.00	Darul Falah Islamic Centre	Regina	Youth And Risk Project
\$2,000.00	Dolly Parton's Imagination Library	Hanley	Dolly Parton Imagination Library
\$4,940.00	Dr. LM Hanna School Community Council	Regina	Exam Reader Pens for EAL Students
\$500.00	Drake School	Drake	Technology Enhanced Storytelling
\$10,000.00	Early Childhood Intervention Program	Regina	Social Necessities and Inclusion Programming
\$4,110.00	Ecole Monseigneur Blaise Morand	North Battleford	French Identity & First Nations and Métis Education
\$1,500.00	Estevan Area Literacy Group	Estevan	Nature Smarts
\$750.00	Estevan Public Library	Estevan	Toy Library Collection
\$5,000.00	Estevan Public Youth Center	Estevan	Civic Responsibility Project Initiative
\$3,000.00	Expressway Family Centre	Oxbow	Girls Group
\$1,750.00	FadaDance Troupe	Regina	Access to Dance

\$10,000.00	Fort Qu'Appelle Community Outreach Management Centre	Fort Qu'appelle	Secret Backpack Program
\$5,000.00	Hague Parks & Recreation	Hague	Spray Park
\$2,500.00	Holy Family School	North Battleford	Art Club
\$12,000.00	Hope's Home	Regina	"Access"ible Outings
\$3,000.00	Horizon School Division	Humboldt	Christmas Hampers
\$3,230.00	Humboldt & Area Pride Network	Humboldt	Rainbow Coffee
\$3,000.00	Humboldt Early Years Family Resource Centre	Humboldt	Dolly Parton Imagination Library
\$10,000.00	Inclusion Weyburn	Weyburn	Inclusive Summer Camps
\$25,000.00	Indian Head Elementary School	Indian Head	Outdoor Spaces Committee
\$10,000.00	John Paul II Collegiate	North Battleford	Food ACCESS Project
\$10,000.00	Kinette Club of Tisdale	Tisdale	Community Playground Project
\$6,747.05	Legacy Park Elementary School	Weyburn	Everyone Swings!
\$3,000.00	Living Sky School Division	North Battleford	The B.E.A.T.S Encounter 2023
\$3,000.00	M.O.R.E. 2000 Organization	Midale	Sports for Kids
\$7,500.00	Mother Teresa Middle School	Regina	Nutrition Program
\$10,000.00	North Saskatchewan River Basin Council	Hafford	Notice Nature

\$15,000.00	Possibilities Recovery Center	Martensville	Martensville Youth Connection Center
\$15,100.00	Redberry Lake Biosphere Reserve Association	Hafford	Land-Based Learning Youth Activity Project
\$15,000.00	Regina Community Clinic	Regina	Mental Health Programming for Children and Adolescents
\$1,000.00	Regina Garden Associates	Regina	More Kids Can Grow School Tour
\$5,000.00	Regina Indian Community Awareness	Regina	Chili for Children
\$40,000.00	Regina Multicultural Council	Regina	Embracing Differences
\$9,500.00	Regina Public Library	Regina	Cops and Readers
\$20,000.00	Regina Residential Resource Centre	Regina	Sensory space
\$5,500.00	Regina Treaty Status Indian Services	Regina	YETI
\$1,500.00	Rivier Elementary School	Spiritwood	Better Together Tuesdays
\$2,500.00	Safe Communities Humboldt and Area	Humboldt	P.A.R.T.Y (Preventing Alcohol and Risk Related Trauma in Youth)
\$25,000.00	Saskatchewan Deaf & Hard of Hearing	Provincial	Early Childhood and Family Services
\$5,200.00	Saskatchewan Elocution and Debate Association	Provincial	Speech & Debate Camp
\$5,000.00	Saskatchewan Polytechnic	Regina	Sask Polytech Dental Health Centre
\$10,000.00	Saskatchewan Science Centre	Regina	Providing Impactful STEAM Education
\$75,000.00	SCEP CENTRE - Early Intervention and Training Services	Regina	Legacy Capital Project

\$5,000.00	SIGN Kamsack Resource Centre	Kamsack	Weekly Meal Kit
\$8,800.00	Society for the Involvement of Good Neighbours	Yorkton	Journalling Workbooks for At Risk Youth
\$2,500.00	SOFIA House	Regina	Children's Summer Program 2023
\$500.00	Southeast Regional Library	Carnduff	Storytime & Craft Corner
\$5,000.00	Southeast Regional Library	Carlyle	Children's Cookbook
\$1,000.00	St. Augustine Community School	Regina	Christmas Lunch
\$8,000.00	St. Augustine School	Humboldt	Breakfast Program
\$5,000.00	St. Dominic School	Humboldt	Breakfast Program
\$4,000.00	St. Joseph's Hospital Foundation	Estevan	Pediatric Engagement Activity Center
\$5,000.00	St. Peter's School	Unity	Wheelchair Swing Set
\$5,000.00	Summit Outreach and Counselling	Martensville	Amanda Flowers
\$4,000.00	Sunrise Early Learning and Teen Support Parent Center	Weyburn	Building Health Children for the Future
\$13,000.00	The Canadian National Institute for the Blind	Regina	Employment BootCamp
\$12,000.00	The Caring Place	Regina	Empowerment for Youth
\$20,000.00	The Family Place Weyburn	Weyburn	Indoor Climbing and Interactive Play Structure
\$4,500.00	The Generation Love Project	Warman	The Gift of Christmas Morning

\$5,000.00	The Salvation Army	Weyburn	Summer Lunch Program
\$17,500.00	The Salvation Army - Regina Haven of Hope	Regina	2023 Backpacks for KIDS
\$5,000.00	Town of Carrot River	Carrot River	Playground
\$10,000.00	Viscount Central School	Viscount	Outdoor Learning Space
\$20,000.00	W. H. Ford School Community Council	Regina	Playground Replacement Project
\$20,000.00	Walter W. Brown School	Langham	Playground
\$1,500.00	Weyburn Public Library	Weyburn	At-risk Community Support Group Projects
\$2,000.00	Wheatland Regional Library	Provincial	Family Literacy Kits
\$4,000.00	Windthorst Public Library	Windthorst	Literacy for All
\$5,000.00	Women of the Dawn Ministry	Regina	Come and Eat Project
\$20,000.00	Wynyard Elementary School Community Council	Wynyard	Playground Upgrade
\$25,000.00	YMCA of Regina	Regina	Youth Leadership Academy

#### SUMMARY FINANCIAL STATEMENTS

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

#### Opinion

These summarized financial statements, which comprise the summary statement of financial position as at December 31, 2023, and the summary statements of operations, changes in net assets and cash flows 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, 2023.

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 in 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.

#### The Audited Financial Statements and Our Report Thereon

In our report dated April 8, 2024, 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 activites.

#### 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*.

Coloitte 1.1.P

Chartered Professional Accountants Regina, Saskatachewan April 8, 2024

## ACCESS COMMUNICATIONS CHILDREN'S FUND INC. Summary Statement of Financial Position As at December 31, 2023

	General	Bingo	Total 2023		otal 2022
CURRENT ASSETS					
Cash	\$ 89,330	\$ 96,626	\$ 185,956	\$	1,318,898
Accounts receivable	74,696	136,994	211,690		177,582
Due From Bingo Fund	-	-	-		700
Due From General Fund	-	7,086	7,086		-
Inventory	-	17,604	17,604		12,717
Investments	200,000	550,000	750,000		
	\$ 364,026	\$ 808,310	\$ 1,172,336	\$	1,509,897
CURRENT LIABILITIES					
Accounts payable	\$ 63,500	\$ 130,879	\$ 194,379	0	5 111,142
Due to General Fund	-	-	-		700
Due to Bingo Fund	7,086	-	7,086		-
NET ASSETS	293,440	677,431	970,871		1,398,055
	\$ 364,026	\$ 808,310	\$ 1,172,336	\$	1,509,897

See accompanying note to the financial statements.

Approved by the Board: Thank to Chair AAca

– Director

## ACCESS COMMUNICATIONS CHILDREN'S FUND INC. Summary Statement of Operations and Changes in Net Assets Year ended December 31, 2023

	General	Bingo	Total 2023		Т	otal 2022
Revenues						
Net bingo fundraising	\$ -	\$ 296,652	\$	296,562	\$	274,652
Charitable gaming grants	74,141	-		74,141		68,663
Fundraising	4,302	-		4,302		3,792
Donations	10,994	-		10,994		21,434
Investment income	-	25,266		25,266		-
	89,437	321,828		411,265		368,541
Expenses						
Donations	23,400	792,352		815,752		288,865
Administrative	22,697	-		22,697		11,490
	46,097	792,352		838,449		300,355
(Deficiency) Excess of Revenues Over Expenses	43,340	(470,524)		(427,184)		68,186
Net Assets, Beginning of Year	250,100	1,147,955		1,398,055		1,329,869
Net Assets, End of Year	\$ 293,440	\$ 677,431	4	970,871	\$	1,398,055

See accompanying note to the financial statements.

#### **ACCESS COMMUNICATIONS CHILDREN'S FUND INC.**

Note to Summary Financial Statements Year Ended December 31, 2023

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, 2023, 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.

# Membership matters!

Access Communications is grateful to the members that help our co-operative thrive. Member engagement and growth is important to all of us – and you can help! Encourage your family and friends to join the co-operative so they too can experience the benefits of membership:

Early access to new technology
Exclusive product updates
Attending community events
Enjoying insurance benefits through Co-operators
Staying informed with regular updates in newsletters and reports (like this one)
Participating in District Meetings and the AGM
Having a voice in shaping the future of Access

# Memberships are \$2 at registration, and \$1 at each annual renewal.

Application forms are online at myaccess.ca/members

**Questions?** Call 306-565-5308 or 1-866-211-6334 ext 5308 Or email member.relations@myaccess.coop



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