ANNUAL REPORT



#### worth end Women's centre

## 2021/2022 **BOARD OF DIRECTORS**

ANNE LINDSEY
JENNIFER CARPENTER
CINDY MORRISON
TRUDY STEVENSON
KALYN MASKIW-CONNELLY
VAL VINT
TESS NGUYEN
KENZIE GERRAND
NICOLE DRYSDALE
BREE FINLAY
CHRISTINA RAMBARRAN
DEANNA GARAND
NAOMI SIROTA
SHANA MENKIS

Staff: CYNTHIA DREBOT ELLEN GAHIGI

## **BOARD MEMBERSHIP**

The NEWC Board of Directors' primary responsibilities include governance, strategic direction and accountability. They delegate authority to the Executive Director, review the centre's Vision, Mission and Values, monitor and approve financial reports and centre budgets, serve on board committees and promote NEWC's activities.





Our service areas are offered to women and gender diverse folks over the age of 18 and their children.

#### **COMMUNITY SUPPORT**

- Healing & Wellness
- Settlement
- Parenting & Family Support
- Family Advocacy (CFS Liaison)
- Drop-In
- Outreach
- Counselling

#### COMMUNITY DEVELOPMENT + HOUSING SUPPORT

- Special Projects (Vaccine Pop-Ups)
- Financial Empowerment Initiatives
- Summer Program
- Up Shoppe (Social Enterprise Thrift Store & Programs)
- Transitional Housing
- Community Housing Support





VISION:
PEOPLE THRIVING
ON THEIR CHOSEN PATHS

MISSION:

NEWC FACILITATES HEALING, WELLNESS AND CAPACITY BUILDING THROUGH DIVERSE COMMUNITY- CENTRED APPROACHES

## **BOARD CHAIR & EXECUTIVE DIRECTOR REPORT**

Pandemic Year 2. This coloured all of our work, in every part of the organization. NEWC faced it head on, with determination, to meet the realities of life for women and gender-diverse folkx in the North End. We are proud of what was accomplished in a year that saw tremendous ups and downs - from the promise of vaccines to get back to "normal", to the harsh multiplication of struggles and barriers for disadvantaged populations. From the amazing success of caregivers rebuilding their lives and regaining custody of kids, to the growing numbers of people seeking shelter in bus shacks and encampments. We approved a new Strategic Plan, work between Board members, management and staff - most of it, online. It was guided by the needs and feedback of community, our desire to meet changing expectations and to explore new ways of working in alignment with our values. Key guiding principles are anti-oppression and harm reduction, commitments to reconciliation, culturally appropriate programming, organizational effectiveness, partnerships and advocacy. Elements of the Plan were rolled out immediately. There were so many highlights. It's not possible to list them all. Our harm reduction work grew to include naloxone and fentanyl testing strip distribution – doing our part to address the tragic increase in overdoses & drug poisoning and building on the approach of meeting people where they are in their journey. We held four low barrier Covid vaccine clinics – that resulted in many shots that might never have been given. Our outreach teams built relationships with encampment residents, and were able to distribute hot meals courtesy of a grant from the United Way in partnership with Wolseley Family Place. Once again, we were able to facilitate thousands of dollars in tax refunds to families through our free tax return program. Our Settlement Program has assisted many newcomers in adjusting to their new home in Winnipeg.

Our Family Advocate provided vital assistance in navigating the child welfare system. The Up Shoppe performed beyond expectation, providing an essential and affordable outlet to buy items, but also a training and job creation opportunity for folks in our transitional housing...and speaking of transitional housing – as five-year federal funding drew towards a close, we were able to secure a new agreement with the Provincial government and End Homelessness to allow us to continue this vital housing program for another year.

The Board embarked on projects designed to improve governance practices, including design of a Board performance review process. Our Nominating Committee also developed exit interviews for Board members and a focus on diversity and lived experience.

This report would be incomplete without acknowledging the pain and sadness that enveloped all of Canada, but most especially the Indigenous community, with the confirmation of 215 unmarked graves at the former Kamloops Residential School in May 2021. Confirming what was already widely known, graves continue to be revealed at sites across the country since then, re-traumatizing survivors of these horrific institutions and their descendants, including many of the participants, staff and Board members at NEWC. We have responded to the requests of the participants and community to more deliberately include traditional ceremony in programming and healing.

The Board of Directors would like to express appreciation to all the dedicated and exceptional staff at NEWC. This was a challenging year in so many ways, but you all rose to the occasion many times over. Thank you to the board for your commitment and continued support and last (but not at all least), we are so very grateful to our funders, who saw the need and trusted us to fill it, and our wonderful donors, sponsors, volunteers and partners in the community. Thank you to all! Miigwetch!

Sincerely,
Anne Lindsey, Board Chair
& Cynthia Drebot, Executive Director

"I went out of my comfort zone and nothing bad happened. Thank you for helping me get stronger."

Counselling Participant

"I love this place. I love you guys. You do a wonderful job when I come here with a problem I am always taken care of. I leave happy."

Drop-In Participant

"I wish I could go back in time and tell myself this is what I need to do to get my daughter back. I'm just so happy I'm learning this now before it's too late and while my baby is still young. Thank you, I just have to share this."

Parenting Group Participant



#### **HEALING & WELLNESS**

- HeART Balance- 19 sessions & 62 attendances
- Red Road to Healing- 8 sessions & 45 attendances
- Eat & Learn 30 sessions & 1064 participants fed!
- Drumming- 33 sessions & 260 attendances
- Full Moon Ceremony- 8 ceremonies & 130 attendances
- Healing Ceremonies- 4 ceremonies & 32 attendances

#### **SETTLEMENT (PROGRAM FOR NEWCOMERS & REFUGEES)**

- Participants reached 353
- Bridging the Gap attendances 188
- Cross-Cultural Wellness Group 52 sessions & 70 newcomer participants & 12 Indigenous participants (partnership with Mount Carmel Clinic)

#### **PARENT & FAMILY**

- Parenting groups 3 (8-week closed groups) & 22 participants
- Parenting support sessions- 125

#### **FAMILY ADVOCATE (CHILD & FAMILY SERVICES LIAISON)**

- Average Monthly Caseload- 20 participants
- Annual Support Sessions- 271

#### **DROP-IN**

- Drop-Ins 10,975
- Referrals 436
- Community Phone Use 1028

#### **OUTREACH**

- Community reached 1753
- Agency Networking-289 agencies
- Harm reduction supplies distributed - 1591

#### **COUNSELLING**

- Participants reached- 195
- Intakes 61
- Counselling sessions 779
- Group Counselling 9
   (8-week closed groups) & 34
   participants
- Advocacy & Basic need sessions - 1628

## **COMMUNITY DEVELOPMENT**



#### SUMMER PROGRAM

The summer program provides an opportunity for women caregivers and their children to bond and create memories while going on outings and doing activities. 108 people attended the Summer Wrap Up party!

Total number of activities- 13 & 234 attendances

#### SPECIAL PROJECT: COVID-19 VACCINATION CLINICS

- Total number of POP-UP COVID-19 Vaccination Clinics
  - 4 Clinics and 217 doses of the vaccine given!

#### FINANCIAL EMPOWERMENT INITIATIVES

- Volunteer Income Tax Filing
  - 145 people had their income taxes filed for free!
  - \$70, 180.52 in refunds
  - \$494, 024.19 in Child Tax Benefits
  - \$66, 318.40 in GST

**GRAND TOTAL OF \$630, 523.21 IN REFUNDS & BENEFITS!** 



## THE UP SHOPPE - SOCIAL ENTERPRISE THRIFT STORE



Our "little shop with a big heart" operated at full capacity this year. Donations were plentiful and customers were once again able to shop at their local affordable thrift store. Programs such as Emergency Wages started up again and two new programs were implemented: a work-training program for participants living at CTP and a partnership with IVNE to support folks entering the workforce with clothing and transportation costs.

- Emergency Wages- 13
   participants & 334 hours worked
- Work Training Program (CTP)- 7 participants & 615.8 hours worked
- Make It Work Program- 19 referrals

- Customers- 6880
- Donations- 1174
- Emergency Clothing Referrals- 195
- Total sales for the Up Shoppe
  - \$76,148.05

## **HOUSING SUPPORT**



#### TRANSITIONAL HOUSING

- Intakes- 11
- Counselling
  - Scheduled sessions 257
  - Unscheduled support sessions- 144
  - Crisis support 28
- Groups
  - o Therapeutic groups- 34
  - Educational groups 66
  - Life Skills workshops- 115
  - Cultural teachings & Ceremonies 27

#### **COMMUNITY HOUSING**

- Community participants housed 31
- Participants received housing supports- 62
- General housing workshops 28
- Emergency assistance to prevent eviction 5

"I have done a lot of programs. A lot. This one feels like home. It's welcoming. You get a feel of the people around you. And you start to act like a family (in the housing program side, at least).

The staff here they're professional but you have a friend you know you can talk to."

Transitional Housing Participant

"The center had a major impact in my life after I was introduced by one of my dear friends; I was at the point in my life where I had no one to talk to. At the time I felt I kept hitting a brick wall at every turn I made, the center was there for me, they guided me, and became my friend.

Since I have been involved, life has still been hard, but with the help and guidance from the center, I can now deal with every obstacle, with a smile, because I know they have my back, and I'm not alone.

The center helped me with 2 moves, I was at the point where I didn't want to fight anymore, I wanted to give up. I'm so blessed to have them in my life, they are god sent angels. And I will highly recommend them [to anyone] who needs help, to go see the center. Even to talk, to cry, to vent. Keep up the great work! Kinanāskom (Thank you)."

Community Housing Participant



Del Halliday CPA Inc. Unit 3, 88 St. Anne's Road Winnipeg, MB R2M 2Y7

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Email del@

delhallidaycpa.ca

#### INDEPENDENT AUDITOR'S REPORT

To the Directors of North End Women's Centre Inc.

#### **Opinion**

I have audited the accompanying financial statements of North End Women's Centre Inc., which comprise the statement of financial position as at March 31, 2022 and the statements of operations, net assets and cash flows for the year ended March 31, 2022, and a summary of significant accounting policies and other explanatory information.

In my opinion, the financial statements present fairly, in all material respects, the financial position of North End Women's Centre Inc. as at March 31, 2022 and its financial performance and its cash flows for the year then ended in accordance with Canadian Accounting Standards for Not-for-Profit Organizations.

#### **Basis for Opinion**

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Organization in accordance with the ethical requirements that are relevant to my audit of the financial statements in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian Accounting Standards for Not-for-Profit Organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

#### INDEPENDENT AUDITOR'S REPORT, CONT'D

#### Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that included my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit.

#### I also:

- Identify and assess the risk of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the Organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the propose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Chartered Professional Accountant

Del Halliday



#### NORTH END WOMEN'S CENTRE INC.

#### STATEMENT OF FINANCIAL POSITION

#### MARCH 31, 2022

	<u>Assets</u>	<u>2022</u>	<u>2021</u>
Current assets Cash Accounts receivable (note 4) Prepaid expense Inventory		\$ 825,242 27,228 2,299 2,709 857,478	\$ 482,989 71,760 5,631 753 561,133
Investments (note 5)		59,661	58,346
Capital assets (note 6)		1,115,580	1,277,777
		\$ <u>2,032,719</u>	\$ <u>1,897,256</u>
	<u>Liabilities and Net Assets</u>		
Current liabilities Accounts payable and accrued li Deferred revenue (note 7)	abilities	\$ 72,677 208,044 280,721	\$ 91,063 305,679 396,742
Deferred capital contributions (not	te 8)	1,051,593	1,163,103
Net assets Investment in capital assets Internally restricted net assets Unrestricted net assets		1,332,314 63,987 389,661 246,757 700,405	1,559,845 114,674 58,346 164,391 337,411
		\$ <u>2,032,719</u>	\$ <u>1,897,256</u>
Approved on Behalf of the Board			
Direct	etor		
Direc	etor		

## NORTH END WOMEN'S CENTRE INC. STATEMENT OF OPERATIONS

#### FOR THE YEAR ENDED MARCH 31, 2022

Province of Manitoba (note 11)   \$366,900   \$356,400     United Way of Winnipeg   338,716   350,672     End Homelessness Winnipeg   209,896   238,267     Government of Canada   Public Safety   604,086   788,255     WAGE   99,392   62,500     Public Safety   604,086   788,255     WAGE   99,392   62,500     RICC   162,214   150,367     Other   52,424   26,563     The Winnipeg Foundation   64,268   64,642     Other grants   135,345   51,624     Retail sales – Up Shoppe   76,148   29,052     Retail sales – Up Shoppe   88,670   126,170     Bank and payroll charges   50,962   38,644     Insurance – Isability   2,728   3,921     Computer services   50,962   38,644     Insurance – Isability   2,728   3,921     Telephone and internet   16,799   19,807     Furniture and equipment purbase and lease   7,833   71,651     Building development planning   7,583   71,651     Insurance – building   10,216   10,508     Janitonal service   29,766   23,178     Property taxes   13,199   16,905     Repairs and maintenance   103,031   75,552     Professional fees   42,280   19,377     Travel and automobile   25,755   11,071     Wages and benefits   5,984   826     Community activities   4,386   7,974     Board and meetings   5,984   826     Community activities   4,386   7,974     Professional fees   5,984   826     Community activities   5,984   826     Community activities   5,984   826     Community activities   5,984   826     Community activities   5,984   826     Community		2022	2021
Province of Manitoba (note 11)	Revenue	2022	2021
Province of Manitoba (note 11)         \$ 366,900         \$ 356,400           United Way of Winnipeg         338,716         350,672           End Homelessness Winnipeg         209,896         238,267           Government of Canada         604,086         788,255           WAGE         99,392         62,500           IRCO         162,214         150,367           Other         52,424         26,563           The Winnipeg Foundation         64,268         64,642           Other grants         135,345         51,624           Retail sales – Up Shoppe         76,148         29,052           Rent         33,333         371,58           Donations         85,670         126,170           Fundraising and other income         17,060         65,864           Expense         6665         5,649           Office operations         6,665         5,649           Bank and payroll charges         6,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807			
United Way of Winnipeg         338,716         350,672           End Homelessness Winnipeg         209,896         238,267           Government of Canada         8         788,255           Public Safety         604,086         788,255           WAGE         99,392         62,500           IRCC         162,214         150,367           Other         52,424         62,653           The Winnipeg Foundation         64,268         64,642           Other grants         135,345         51,624           Retail sales – Up Shoppe         76,148         29,052           Rent         33,839         37,158           Donations         85,670         126,170           Fundraising and other income         17,060         65,864           Expense         6,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         28,008         7,833         71,651           Insurance - building         10,216         1		\$ 366,900	\$ 356,400
End Homelessness Winnipeg   209,896   238,267   Government of Canada   Public Safety   604,086   788,255   WAGE   99,392   62,500   RCC   162,214   150,367   Other   52,424   26,563   The Winnipeg Foundation   64,268   64,642   Other grants   135,345   51,624   Retail sales - Up Shoppe   76,148   29,052   Rent   33,839   371,58   Donations   85,670   126,170   Endraising and other income   17,060   62,864   2245,958   2347,534   Expense   Office operations   85,670   126,170   Endraising and payroll charges   6,665   5,649   Computer services   50,962   38,644   Insurance - liability   2,728   3,921   Office, printing and postage   13,333   11,269   Telephone and internet   16,799   19,807   Furniture and equipment purchase and lease   28,008   9,394   Facility management   10,216   10,508   Insurance - building   10,216   10,508   Insurance - building   29,766   23,178   Property taxes   13,199   16,905   Repairs and maintenance   103,031   75,552   Utilities   29,631   28,277   Professional fees   24,280   19,377   Travel and automobile   25,755   10,71   Wages and benefits   29,766   27,288   Staff training   26,449   32,896   Programming   Activities and supplies   4,386   7,974   Programming   Activities and supplies   185,596   97,514   Evaluation   15,375   35,683   Supplies   Community activities   29,631   22,79,168   Expension of deferred contributions   142,165   87,995   Gain on sale of capital assets   221,473   - 4 Amortization of deferred contributions   142,165   87,995   Gain on sale of capital assets   221,473   - 4 Amortization of capital assets   321,473   - 4 Amortization o		\$50 per 1 pe	
Public Safety   604,086   788,255			
Public Safety         604,086         788.255           WAGE         99,392         62,500           IRCC         162,214         150,367           Other         52,424         26,563           The Winnipeg Foundation         64,628         64,642           Other grants         135,345         51,624           Retail sales – Up Shoppe         76,148         29,952           Rent         33,839         37,158           Donations         85,670         126,170           Fundraising and other income         17,060         68,864           Compostrians         6,665         5,649           Computer services         50,662         36,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,266           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         10,216         10,508           Building development planning         7,583         71,651           Insurance - building         10,216         10,508		200,000	250,207
WAGE         99,392         62,500           IRCC         162,214         150,367           Other         52,424         26,563           The Winnipeg Foundation         64,268         64,642           Other grants         135,345         51,624           Retail sales – Up Shoppe         76,148         29,052           Rent         33,839         37,158           Donations         85,670         126,170           Fundraising and other income         17,060         65,864           expense         0ffice operations         6,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Funiture and equipment purchase and lease         28,008         9,394           Facility management         16,799         19,807           Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Repairs and maintenance         101,301         75,552           Utilities         29,766<		604.086	788 255
IRCC			
Other The Winnipeg Foundation         52,424 (26,563) (34,642) (34,642)         Cother grants         135,345 (34,642) (34,642)           Retail sales – Up Shoppe         76,148 (29,052) (32,052)         29,052 (33,839) (32,158)           Rent         33,839 (32,158) (32,45,758) (32,4			
The Wimipeg Foundation         64,268         64,642           Other grants         135,345         51,624           Retail sales – Up Shoppe         76,148         29,052           Rent         33,839         37,158           Donations         85,670         126,170           Fundraising and other income         17,060         65,864           Expense         2,245,958         2,347,534           Expense         0ffice operations         6,665         5,649           Bank and payroll charges         6,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         10,508         10,508           Building development planning         7,583         71,651           Insurance - building         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           P			
Other grants         135,345         51,624           Retali sales – Up Shoppe         76,148         29,052           Rent         33,839         37,158           Donations         85,670         126,170           Fundraising and other income         17,060         65,864           Expense         6,665         5,649           Office operations         6,665         5,649           Computer services         50,962         38,644           Insurance – liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Building development planning         7,583         71,651           Insurance – building         10,216         10,508           Jamitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         4,280			
Retail sales – Up Shoppe         76,148         29,052           Rent         33,839         37,158           Donations         85,670         126,170           Fundraising and other income         17,060         65,864           2,245,958         2,347,534           Expense         Office operations         8           Bank and payroll charges         6,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071 <td></td> <td></td> <td></td>			
Rent Donations         33,839 (17,158)           Donations Fundraising and other income         33,839 (17,160)           Expense         65,864 (2,245,958)           Expense         2,347,534           Expense         6,665 (2,347,534)           Expense         50,962 (38,644)           Computer services (50,962 (38,644)         13,333 (11,269)           Computer services (50,962 (38,644)         13,333 (11,269)           Insurance - liability (50,799 (19,807)         19,807           Telephone and internet (50,799 (19,807)         116,799 (19,807)           Furniture and equipment purchase and lease (50,808 (19,394)         28,088 (19,394)           Facility management (70,799 (19,807)         10,508 (19,397)           Building development planning (70,583 (19,508)         10,216 (10,508)           Janitorial service (29,766 (23,178)         29,766 (23,178)           Property taxes (10,303) (75,552 (10,908)         13,199 (16,905)           Repairs and maintenance (10,303) (75,552 (10,908)         12,693 (10,908)           Repairs and maintenance (10,303) (75,552 (10,908)         12,693 (10,908)           Wages and benefits (10,709 (10,908)         13,199 (10,905)           General (10,709 (10,908)         13,199 (10,905)           Board and meetings (10,908)         5,984 (10,908)           Communit			
Donations Fundraising and other income         85,670 (126,170 (2245,958))         126,170 (2245,958)         25,864 (2245,958)         2347,534           Expense         Office operations         8         6,665 (5,649)         5,649           Computer services         50,962 (38,644)         38,644         1,533 (12,69)         1,533 (12,69)           Insurance - liability         2,728 (3,931)         3,921         2,728 (3,921)         3,921			
Fundraising and other income         17,060 (2,245,958)         65,864 (2,245,958)           Expense         Office operations         6,665         5,649           Bank and payroll charges         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Insurance - building         10,216         10,508           Jamitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         80         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896 <td></td> <td></td> <td></td>			
Expense         2,245,958         2,347,534           Office operations         6,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         - 61,373			
Expense	Fundraising and other income		
Öffice operations         6,665         5,649           Bank and payroll charges         50,962         38,644           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         5,984         826           Community activities         4,386         7,974           Organizational development </td <td></td> <td>2,245,958</td> <td><u>2,347,534</u></td>		2,245,958	<u>2,347,534</u>
Bank and payroll charges         5,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         8         2           Board and meetings         5,984         826           Community activities         4,386         7,974           Organizational development	Expense		
Bank and payroll charges         5,665         5,649           Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         8         2           Board and meetings         5,984         826           Community activities         4,386         7,974           Organizational development			
Computer services         50,962         38,644           Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Building development planning         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         1         3,2486         7,974           Word and meetings         5,984         826           Community activities         4,386         7,974           Organizational development         15,375         35,683           Staff training         26,449         32,896           Programming		6,665	5,649
Insurance - liability         2,728         3,921           Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         -61,373           Activities and supplies         15,375         35,683           Supplies - COVID 19         -5,939	Computer services		
Office, printing and postage         13,333         11,269           Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         3,533         71,651           Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Tavel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         4         4,386         7,974           Activities and supplies         15,375         35,683           Supplies – COV			
Telephone and internet         16,799         19,807           Furniture and equipment purchase and lease         28,008         9,394           Facility management         32,008         9,394           Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         8         1,645,819           Board and meetings         5,984         826           Community activities         4,386         7,974           Organizational development         5,765         27,288           Staff training         26,449         32,896           Programming         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939			11.269
Furniture and equipment purchase and lease         28,008         9,394           Facility management         7,583         71,651           Building development planning         10,216         10,508           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         8         1,645,819           General         8         2,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939         24,592           Excess of revenue over expense from operatio			
Facility management       7,583       71,651         Building development planning       10,216       10,508         Insurance - building       10,216       10,508         Janitorial service       29,766       23,178         Property taxes       13,199       16,905         Repairs and maintenance       103,031       75,552         Utilities       29,631       28,277         Professional fees       42,280       19,377         Travel and automobile       25,755       11,071         Wages and benefits       1,534,862       1,645,819         General       5,984       826         Community activities       4,386       7,974         Organizational development       6,765       27,288         Staff training       26,449       32,896         Programming       26,449       32,896         Programming       15,375       35,683         Supplies – COVID 19       -       61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets			
Building development planning         7,583         71,651           Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         8         1,645,819           General         8         26,284         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         15,375         35,683           Supplies – COVID 19         - 61,373           Purchases – Up Shoppe         5,939         24,592           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets		20,000	-,
Insurance - building         10,216         10,508           Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         80ard and meetings         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         26,449         32,896           Programming         15,375         35,683           Supplies – COVID 19         - 61,373           Purchases – Up Shoppe         5,939         24,592           2,165,312         2,279,168           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         (221,	Building development planning	7.583	71 651
Janitorial service         29,766         23,178           Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         80ard and meetings         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         26,449         32,896           Programming         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939         24,592           2,165,312         2,279,168           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         221,473         -           Amortization of capital assets			
Property taxes         13,199         16,905           Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         8         20           Board and meetings         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         185,596         97,514           Evaluation         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939         24,592           2,165,312         2,279,168           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         221,473         -           Amortization of capital assets         (82,607)         (			
Repairs and maintenance         103,031         75,552           Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         80ard and meetings         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         26,449         32,896           Programming         185,596         97,514           Evaluation         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939         24,592           2,165,312         2,279,168           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         (82,607)         (90,875)           Investment income         1,315         1,416			
Utilities         29,631         28,277           Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         26,449         32,896           Programming         185,596         97,514           Evaluation         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939         24,592           2,165,312         2,279,168           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         221,473         -           Amortization of capital assets         (82,607)         (90,875)           Investment income         1,315         1,416			
Professional fees         42,280         19,377           Travel and automobile         25,755         11,071           Wages and benefits         1,534,862         1,645,819           General         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         185,596         97,514           Evaluation         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939         24,592           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         221,473         -           Amortization of capital assets         (82,607)         (90,875)           Investment income         1,315         1,416			
Travel and automobile       25,755       11,071         Wages and benefits       1,534,862       1,645,819         General       3       1,645,819         Board and meetings       5,984       826         Community activities       4,386       7,974         Organizational development       6,765       27,288         Staff training       26,449       32,896         Programming       185,596       97,514         Evaluation       15,375       35,683         Supplies – COVID 19       - 61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416			
Wages and benefits       1,534,862       1,645,819         General       Board and meetings       5,984       826         Community activities       4,386       7,974         Organizational development       6,765       27,288         Staff training       26,449       32,896         Programming       26,449       32,896         Programming       155,375       35,683         Supplies – COVID 19       - 61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416			
General       5,984       826         Community activities       4,386       7,974         Organizational development       6,765       27,288         Staff training       26,449       32,896         Programming       26,449       32,896         Programming       185,596       97,514         Evaluation       15,375       35,683         Supplies – COVID 19       -       61,373         Purchases – Up Shoppe       5,939       24,592         2,165,312       2,279,168         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416			
Board and meetings         5,984         826           Community activities         4,386         7,974           Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming		1,334,602	1,045,619
Community activities       4,386       7,974         Organizational development       6,765       27,288         Staff training       26,449       32,896         Programming       185,596       97,514         Evaluation       15,375       35,683         Supplies – COVID 19       -       61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416		5.084	826
Organizational development         6,765         27,288           Staff training         26,449         32,896           Programming         185,596         97,514           Evaluation         15,375         35,683           Supplies – COVID 19         -         61,373           Purchases – Up Shoppe         5,939         24,592           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         221,473         -           Amortization of capital assets         (82,607)         (90,875)           Investment income         1,315         1,416			
Staff training       26,449       32,896         Programming       185,596       97,514         Evaluation       15,375       35,683         Supplies – COVID 19       -       61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416			
Programming       185,596       97,514         Evaluation       15,375       35,683         Supplies – COVID 19       - 61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416			
Activities and supplies       185,596       97,514         Evaluation       15,375       35,683         Supplies – COVID 19       - 61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416		20,449	32,890
Evaluation       15,375       35,683         Supplies – COVID 19       -       61,373         Purchases – Up Shoppe       5,939       24,592         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416		105 506	07.51.4
Supplies – COVID 19       -       61,373         Purchases – Up Shoppe       5,939       24,592         2,165,312       2,279,168         Excess of revenue over expense from operations       80,646       68,366         Amortization of deferred contributions       142,165       87,995         Gain on sale of capital assets       221,473       -         Amortization of capital assets       (82,607)       (90,875)         Investment income       1,315       1,416			
Purchases – Up Shoppe         5,939         24,592           2,165,312         2,279,168           Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         221,473         -           Amortization of capital assets         (82,607)         (90,875)           Investment income         1,315         1,416		15,3/5	
Excess of revenue over expense from operations         80,646         68,366           Amortization of deferred contributions         142,165         87,995           Gain on sale of capital assets         221,473         -           Amortization of capital assets         (82,607)         (90,875)           Investment income         1,315         1,416		5.020	
Excess of revenue over expense from operations Amortization of deferred contributions Gain on sale of capital assets Amortization of capital assets (82,607) Investment income  80,646 87,995 221,473 - (82,607) (90,875) 1,416	Purchases – Up Shoppe	V-	
Amortization of deferred contributions Gain on sale of capital assets Amortization of capital assets Investment income  142,165 221,473 - (82,607) (90,875) 1,416		2,165,312	<u>2,279,168</u>
Amortization of deferred contributions Gain on sale of capital assets Amortization of capital assets Investment income  142,165 221,473 - (82,607) (90,875) 1,416	Excess of revenue over expense from operations	80.646	68 366
Gain on sale of capital assets221,473-Amortization of capital assets(82,607)(90,875)Investment income1,3151,416			
Amortization of capital assets $(82,607)$ $(90,875)$ Investment income $1,315$ $1,416$			01,993
Investment income 1,315 1,416			(00.875)
Alteria de la constantina del constantina de la constantina de la constantina del consta			
Excess of revenue over expense $$\underline{362,992}$ $$\underline{66,902}$		1210	
	Excess of revenue over expense	\$ 362,992	\$ 66,902

#### NORTH END WOMEN'S CENTRE INC.

#### STATEMENT OF NET ASSETS

#### FOR THE YEAR ENDED MARCH 31, 2022

Investment in conital agests	2022	2021
Investment in capital assets		
Balance, beginning of year	\$ 114,674	\$ 115,970
Contributions towards the purchase of capital assets Amortization of deferred contributions Purchase of capital assets Repayment of loan payable Amortization of capital assets Disposal of capital assets	(30,655) 142,165 30,655 - (82,607) (110,245)	(27,884) 87,995 27,884 1,584 (90,875)
Balance, end of year	\$ <u>63,987</u>	\$ <u>114,674</u>
Internally restricted net assets		
Balance, beginning of year	\$ 58,346	\$ 56,930
Transfer from unrestricted net assets Investment income	330,000 1,315	
Balance, end of year	\$ <u>389,661</u>	\$ <u>58,346</u>
<u>Unrestricted net assets</u>		
Balance, beginning of year	\$ 164,391	\$ 97,609
Excess of revenue over expense from operations Contributions towards the purchase of capital assets Purchase of capital assets Repayment of loan payable Transfer to restricted net assets Proceeds from disposal of capital assets	80,646 30,655 (30,655) - (330,000) 331,720	68,366 27,884 (27,884) (1,584)
Balance, end of year	\$ <u>246,757</u>	\$ <u>164,391</u>
Total net assets	\$ <u>700,405</u>	\$ <u>337,411</u>

# FUNDERS

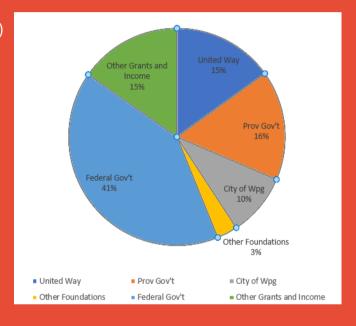
- ANONYMOUS DONOR
- CANADIAN WOMEN'S FOUNDATION
- CITY OF WINNIPEG; PLANNING, PROPERTY & DEVELOPMENT
- END HOMELESSNESS WINNIPEG
- GOVERNMENT OF CANADA
  - Canada Summer Student Jobs
  - Heritage Canada
  - Immigration, Refugees and Citizenship Canada (IRCC)
  - Public Safety
  - Women & Gender Equality (WAGE)
- INDIGENOUS VISION FOR THE NORTH END (IVNE)
- LOCAL INVESTMENT TOWARD EMPLOYMENT (LITE)
  - **PROVINCE OF MANITOBA** 
    - Family Violence Prevention Program (FVPP)
    - Retrain Manitoba
    - Vaccine Promotion
    - MB Justice- Victim Services

#### THE WINNIPEG FOUNDATION

- Capital Project
- Covid Recovery- Hot & Cold Weather
- Stabilization Grant
- Food Security
- Youth in Philanthropy (YIP)

#### • UNITED WAY OF WINNIPEG

- Equity & Covid 19 Recovery
- Extreme Weather
- Essential Needs Grant
- For Every Families Initiative (FEFI)
- Food Security
- Sustaining Funding



## 2021/2022 **STAFF**

TO MARCH 31, 2022

- BEAUNE, KRISTI
- BERTHIAUME, SUSAN
- CAMERON, KACI
- CARRIERE, LISA
- CHARTRAND, TINA
- DREBOT, CYNTHIA
- FOSTER, JENNY
- GAHIGI, ELLEN
- HOLT, SHEILA
- HOUDE, MELANIE

- IRWIN, TAMRA
- KNOWLES, AMY
- KRYSTIK, LINDA
- LAVALLEE, JANICE
- LOUGHEED, CORINNE
- MACLURE, GAIL
- MANN, HILDA
- MAZUR, NANCY
- MCQUARRIE, SHANNON
- OKEMOW, CLAUDETTE
- OLIVER, AJA
- PANKIW, ASHLEY
- PERKINS, BRIGITTA
- ROSS, STEPH
- SEIVEWRIGHT, RAINE

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MIIGWETCH! THANK YOU!



We genuinely could not do what we do without YOU! Thank you for the donation drives and the drop-offs of lovingly handmade items, the food (especially the pickle pizzas), the baby & hygiene items, the financial donations and funding!

Thank you for the the volunteer labour, for dressing up like the Grinch, and for the social media comments, follows, likes and shares!

Thank you for coming to the centre, accessing programming, sharing feedback, asking for what it is you need, and for letting us know when we get it wrong.

Thank you partner agencies (we love you) and to all you activists & advocates! Thank you/Miigwetch fierce warriors, drummers, and knowledge keepers!

Thank you to our electricians, handyfolks, plumbers, security, pest control, landscapers, cleaners, IT, & HVAC folks! Thank you to the staff, who show up each week, throughout pandemics, heatwaves and snowstorms to do the heart work. We are so grateful to each and every single one of you all. It takes a community to do community work.

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