



# *Dr. Noble Irwin Healthcare Foundation Inc.*

Working Toward  
Health Care Excellence

# 2002 Annual Report

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# Chairperson's Message

## CHAIRPERSON'S MESSAGE

It has been four years since the announcement was made of the formation of the Dr. Noble Irwin Healthcare Foundation. Our anniversary gives us an opportune time to take a moment to reflect on the accomplishments made to date and then refocus on the goals and tasks still before us.

The year 2002 was a year of tremendous change for the Foundation. The change of health care delivery from districts to much enlarged regions has had a major impact on us. It has given us the opportunity to focus on one of our original goals to be the primary fundraiser for medical equipment in all of Southwest Saskatchewan. This year we have had the privilege of having members on our board from throughout the Cypress Health Region have toured the healthcare facilities in the region and been able to designate funds to purchase equipment needed in facilities outside of Swift Current.

The Foundation continues to be an independent, charitable, volunteer-led organization that operates on behalf of our investors, you the people of Southwest Saskatchewan and the Cypress Health Region. We strive to be non-political in nature and work to support the purchase of medical equipment; capital building and educational needs throughout the entire region.

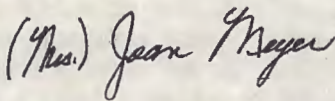
In four short years, the citizens of Southwest Saskatchewan have come forward to give their support to the Foundation by over \$4 million. With those funds we have purchased over forty pieces of medical equipment for a value of \$1.88 million dollars; invested \$1.8 million to be used for a new regional health care facility, established an educational endowment that is worth over \$ 500,000 and awarded \$22,500 in scholarships to assist in the upgrading of education and skills of twenty healthcare providers throughout the entire region.

Our vision "to support the development of our health care facilities into an enhanced regional center of health care excellence for the residents of Southwest Saskatchewan" has just begun to have an impact on the entire region. The task before us is still overwhelming; but the spirit and support of the citizens of this area continue to give us the resolve required to meet the challenges before us. We are making a difference in the lives of people in Southwest Saskatchewan — patients, their families and healthcare staff. We continue to need your support for the Dr. Noble Irwin Healthcare Foundation. We can assure you your investment in health care through us will stay right here to work in southwest Saskatchewan, the Cypress Health Region. We will put it to work for you by investing in people, equipment and capital needs and you will be able to watch or possibly experience what your investment does for you.

The challenges before the DNIHF make this an exciting time to be involved. The rewards come from the commitment we have been given by the residents of southwest Saskatchewan. The words "THANK YOU" go out to all our donors and all the community organizations and businesses that have so heartily embraced us to be their vehicle of support for health care in the Cypress Health Region. Without your support and commitment meeting our goals would be impossible.

To the Board Members and Staff of the DNIHF my sincerest thank you. Your vision, commitment and hard work have made this Foundation the success it is today. Your continued dedication to the cause will keep it on track and make it grow to its fullest potential and fulfill our vision in moving "Toward Health Care Excellence".

Yours respectfully,



Joan Meyer

## 2002 Foundation Board of Directors

**Joan Meyer**  
Board Chairperson

**Ron Heeg**  
Vice-Chairperson

**Randy Hildebrandt**  
Secretary Treasurer

**Dan West - Hazlet**  
Executive at Large

**Anne Moola**  
Director

**Colleen MacBean**  
Director

**Bruce Pearson**  
- Shaunavon, Director

**Ryan Tynning**  
Director

**Angelina Dupmeier-Wall**  
Director

**Reagan Funk - Herbert**  
Director

**Dave Parenteau**  
Director

**Vicki Thistlethwaite**  
- Stewart Valley, Director

**Annie Narine**  
Director

**Leah Perrault**  
Director

**Lyn Johnston**  
Administrator

## Commitment to equipment purchases in 2002 & Scholarships

Trans illuminator - Regional Diagnostic Imaging  
Surgical set - Regional OR  
2 Brode chairs - Swift Current Long Term Care  
6 telemetry units - Regional Cardiac Lab  
Holter monitor - Regional Cardiac Lab  
Cardiac table - Regional Diagnostic Imaging  
SCCC air conditioning & fire code upgrades - Swift Current Long Term Care  
Vital Signs Monitor - Herbert/Morse Hospital  
Vital Signs Monitor - Gull Lake Special Care Home  
Vital Signs Monitor - Prairie View Health Centre (Mankota)  
ECG Monitor - Hodgeville Health Centre  
Pulse Oximeter - Vanguard Health Centre  
Berter Bed - Prairie Regional Health Centre (Cabri)  
Pulse Oximeter & LTC Bed - Shaunavon Hospital & Care Centre  
Tub chair - Maple Creek Cypress Lodge  
ECG Machine - Leader Hospital  
2 Electric Beds - Maple Creek Hospital  
Pulse Oximeter - Wolf Willow Centre (Eastend)  
Electric Bed - Western Senior Citizens Home (Leader)  
Air Rider - Frontier/Climax Ambulance service (in partnership with the RM of Frontier)  
RAM UNIT - in partnership with other donors for the Town of Ponteix Rescue Unit  
Mono Probe - Swift Current Home Care

### SKILLS ENRICHMENT SCHOLARSHIP AWARDS TOTAL \$ 22,500

TO  
Prairie Pioneer Lodge  
CHR Wound Care Committee  
Krista Olson, Swift Current  
Alicia Cheney, Kyle  
Linda Walliser, Swift Current  
Tara Lee, Swift Current  
Gary Anderson, Swift Current  
Kirsten Olson, Swift Current  
Trent Regier, Swift Current  
Nichole Davis, Herbert  
Tracy Stock, Cabri  
Lisa Perkins, Ponteix  
Darla McGillivray, Vanguard  
Sheila Dempsey, Swift Current  
Jean Both, Leader  
Beverly Simmons, Shaunavon  
Linda Moir, Shaunavon  
Cindy Nelson, Shaunavon  
Mary Anderson, Waldeck  
Karen Grand, Swift Current

FOR  
Hosting regional Psychogeriatrics Workshop  
Delivery of "on site" wound care training  
Masters of Social Work  
Primary Care Nurse Practitioner  
Primary Care Nurse Practitioner  
College of Medicine  
Masters of Counselling in Psychology  
Physiotherapy/Advanced Orthopedic  
Infection Control  
Special Care Aide  
Special Care Aide  
Special Care Aide  
Special Care Aide  
Completion of RN  
Med. Lab Assistant Course  
Recreation in Health Care  
LPN skills upgrading  
LPN skills upgrading  
Completion of RN  
Advanced Course Wound Care



# Reflections

Each year we take a few steps toward our goal of ensuring the southwest becomes a center of health care excellence for our residents. The operative words are a few steps... in a journey of miles. But each step brings with it such enthusiastic response, marvelous new partners and exciting possibilities that it makes one anxious to continue to get ever closer to that destination.

2002 was a very busy year for the Foundation and it started with a letter to the Region confirming that the new mammography suite was to be put in place as a result of another very successful annual campaign. The introduction of our web site: [www.drirwinfoundation.com](http://www.drirwinfoundation.com) gave people a chance to read all about it and brought the curious who began to spread the word. Visitation kept growing throughout the year. The announcement of the Lee/Irwin Educational Endowment met with great enthusiasm. The Endowment, currently valued at over \$500,000, will award \$45,000 annually to employees of the Cypress Health Region to help with education and skill upgrading pursuits. A committee was put in place and the first review of applications was completed before year-end. \$22,500 was awarded in December. The town of Hodgeville, this time for equipment, established a second Endowment, with the interest earned supporting the needs of their clinic in perpetuity.



With the amalgamation of districts into one region it was time for the Foundation to take to the road. We managed to make three visits to most of the communities that have regional facilities in 2002. We met wonderful people who shared the concerns of our current supporters and had a few concerns we had not had to consider before. We immediately began to work toward addressing those needs and to form new partnerships that might help impact some of the problems. Partnering with an RM or adding to the generosity of donors in support of a town's emergency response project are two examples of how we responded to meeting identified needs.

Our partners are what makes the Foundation such a success whether they are pledge partners like the Southwest Credit Union, WW Smith, Meyers Norris Penny, Cargill or the Swift Current Rotary or major annual donors like the Royal Canadian Legion Branch #56. Their ongoing commitment is what provides the stability the Foundation needs for continued operations.

## EVENTS

No one has done more for the Foundation than the Greek Orthodox Community of Swift Current with their annual fundraiser, A Night Out in Greece. Once again they out did themselves and raised a record \$ 40,000 in support of the "Have A Healthy Heart" campaign for the Regional Cardiac Unit. Our annual event sponsors like: SaskEnergy, the Swift Current Mall, General Electric Canada and the Credit Unions of Southwest Saskatchewan among others enable us to provide you on two occasions each year with a family celebration intended to be enjoyed by our regional community. Without their continued generosity Foundation events would not be possible.



Scott Anderson joins the prestigious 500 Club with his contribution to the A-Mazing Corporate Challenge.

Our A-Mazing Family Weekend battled the elements but still drew crowds, while the Festival of Trees, an indoor event, had no trouble attracting over 8,000. All, we hope, left the venue with up-lifted spirits and an appreciation of what the 28 tree donors, from throughout the region, had created for their enjoyment.

None of these endeavors would have been possible without the wonderful volunteers who gave of their time to work on committees, help out at events or assist with major projects at the Foundation office. To each and every one who gave so unselfishly of your time and talent, a sincere thank you. We would be remiss if we did not point out that there is no group that epitomizes volunteerism better than our volunteers from the Swift Current Colony.

We also owe our appreciation to the media in the Southwest for covering the Foundation's projects and programs and for helping to keep you informed of our activities and progress as we, step by step, move



Festival of Trees Gala  
Volunteers get ready to go "on duty."

toward our goal.

It is impossible to look at the winner of our 2003 Little Angel Contest, Rhett Popp, without realizing that each step we take, is a step in the right direction.



Rhett Popp helps get out the "Angels" message.



**Foundation is all about bringing people together!**



Theodore and Helen Koch	Ervin McGrath	Maxine Penner	Roy and Val Schultz	Nicole Vance
Gail Koenig	Gerald and Bea McGrath	Andy Perrault	Brenda Schulz	Cliff & Sharon Veer
Lisa Kornfeld	Terry and Janet McGrath	Denis & Leah Perrault	Jeff and Brenda Schwan	Sherman Veitenheimer
Kenneth John Koster	Bryan McInnes	Yvette Perrault	Aleri & Audrey Scott	Jim & Joan Velichka
Dr. Clare & Gordon Kozroski	Judy McKenzie	A. James Peters	Callum Scott	Cornelius & Helen Vogt
Harvey and Majory Krein	Ken & June McLachlin	David Peters	Corey Scott	Lorne & Judy Voth
Steve & Joan Krochak	Sharon and Hugh McLaughlin	Glen Peters	Lyda Scott	Dennis & Mary Anne Wagner
Elaine Kromrey	Brent & Joanie McLay	Herb and Ida Peters	Mary E. Scott	Gary & Darrah Wagner
Jeff Kuntz and Family	Greg McLean	Barry & Mavis Peterson	Patricia Scott	Bruce Wah
John & Jeannette Kupczynski	Gord McMillan	Darryl & Rita Peterson	Wayne Scott	Darrol & Lois Waker
Michael L' Oste-Brown	Leland & Lola McMiller	Ron Phaneuf	Peter P. and Delores Sehn	Shirley Walker
Bob Lacoursiere	Ethel McMullen	Shirley Philip	Larry and Gudrun Selvig	Brad & Tami Wall
Eliaja & Angela Lafontaine	Brice McRae	Ron and Hazel Philp	Dr. P.B. Sharma	David and Angie Wall
Aileen Laird	Richard and Edie Mead	Brenda Piche	Les Shaw	Rita Wallace
Hazel Laird	John and Carolyn Medforth	Gaetan Piche	Alden and Helen Shelstad	Darrell & Colleen Wallace
Ron & Ingrid Lamp	Reuben Melander	Irene Piche	Wayne Sheridan	Ed Wallace
Dave Lang	Marcel and Monica Meloche	Dale & Laurie Ann Pilkey	Shirley Sherman	Jack and Josie Wallace
Ed Lang	Terry & Wendy Melvin	Jim & Pam Plewis	Russell and Anne Short	Jim Wallace
Gordon Lang	Craig Menzies	Leon and Marnie Plewis	Russ Siemens	Murray & Barb Walter
Gordon and Ann Lansdell	Leonard Menzies	Stella Plewis	Wayne Sigmeth	Arlene and Edwin Wandler
Adrien Lapalme	Karen Messer	Linda Pomeroy	Margaret Sillerud	David Wanner
William & Joan Laughlin	Derrick Meyer	Nelsen Pompu	Glenn and Elizabeth Simmons	Lawrence & Katherine Wanner
Stan and Marilyn Lautsch	Don and Joan Meyer	Connie Popp	Bonnie Simpson	Brian and Jean Ward
Ben & Yvonne Laviolette	Judy Meyer	Borghild Potter	Larry Simpson	Ken Warkentin
Norm Lawrence	Dolores Miller	John W. (Jack) Pratt	Ray Simpson	Mark or Gail Wartman
Denise Lawson	Eimer and Marjorie Miller	Robert and Josephine Price	Jason Sletten	Frank & Rose Washington
Tara Lee	Gordon & Margaret Miller	Don Priest	Robert and Kate Sloman	Ken Weber
Ed and Sandra Leier	Ross W. Orth and Dianne Miller	Dean Ranford	Shari Sloman	Robert & Marjorie Weedon
Jen Leisle	Shirley Ann Mitchell	Illa Ranford	Elsie Smailes	Wayne Weins
Peter M. & Linda Leismeister	Francis Moen	E. Rasmussen	Crystal Smith	Ed & Julia Weiss
Dwight Lemelux	Agnes Moffat	Lyndon & Valerie Raynard	Dean & Rheanne Smith	Arthur and Ivy Welke
Dwight & Carol Lemon	James B. and Yvonne Mohagen	Bruce Rayner	Frank & Catherine Smith	Stewart Wells
Rod Lemon	Steve Monis	Donald and Jean Read	Gord Smith	Brett and Donna Wellsch
Bill and Connie Lendrum	Bob Montgomery	William Redpath	Jean Smith	Janet Wellsch
Tom Leonard	Grace Montgomery	Rachel Reed	Jerry & Betty Lou Smith	Reg Welsh
Ray D. & Gwen Leshures	Roy Montgomery	Rudy and Hannah Rehn	Lillian Smith	James Weston
Darren and Bobbi Jean Levorson	Dawood and Anne Moola	Donna Reid	Lyle Smith	John and Pearl Weston
Rachelle L'Heureux	Eunice Morck	Terry & Marlene Reidle	Ryan Smith	Bill & Jean White
Gordon Stephen Lightfoot	Len Morerg	Garth & Avril Reimer	Seymour & Grace Smith	Rick Whittel
Wayne & Karen Lindwall	Dr. Casmeara & Darren Morrow	Roy and Jo Ann Reinhardt	Shirley Smith	Brian Whiteside
Earl Line	Marion Morstad	Vince and Emily Rempel	Lance Sommer	Ben Wiebe
Jim Linklater	Margaret Moss	Eva Renwick	Faye Sonder	Ben & Lorie-Jean Wiebe
Thomas Linklater	L.Marie Moulard	Elinor Retvedt	Dave and Lorna Spencer	Glenda Wiebe
Douglas and Cindy Logan	Frank Mudry	James Rice	Kevin Stangeland	Helen Wiebe
Daniel Longtin	Alice Muryn	Larry Richards	Ian & Kay Staples	Herbert Wiebe
Olga Lorenzino	Shirley Mussell	Denis and Debbie Ritchot	Ed and Renee Steele	Jack and Ann Wiebe
Charles & Rhonda Lotochinski	Gertrude Nagel	Glen & Connie Rittinger	Drs. Lourens & Melane Steenberg	Karia Wiens
Zoya Lovell	Harley Nelson	Maurice Robert	Howard and Adeline Steinley	Ken Wiens
Marshall Lowick	Wallace and Amalia Nelson	Carson and Beryl Robinson	Anton Stengler	Gordon & Leona Wightman
Jim Lyding	Sonja Nesseth	Craig Robinson	Allan Stewart	Wallace Wilkins
Doris Lynnes	Les Neufeld	Don Robinson	Jim Stewart	Andrew Will
Jean Lyster	Mary Neufeld	Garland and H. Eunice Robinson	Raelene Stewart	Greg Wills
Frank and Colleen MacBean	Audrey Neustaeter	Wm. J. Robinson	Keith & Brenna Stolhandske	Brenda Wilson
Mrs. MacCormack	Leone Newton	Brent Robson	Susan Stolson	Dory Wilson
Leslie (L.A.) and Sophia Macdonald	Fred Nicholson	Dwayne Robson	Doug Strahn	Mary Wilson
Marie MacDonald	Jerome Nimegeers	Donald and Muriel Robstad	Karl Sundquist	Reg & Brenda Wilson
Jen Mackay	Robert & Joy Nisbet	Roy & Nellie Roer	Dr. Suryavanshi	Harold and Darlene Winter
Jean & William H. Macnab	Shirley O'Brien	William Rogal	Charlotte and Dennis Sutherland	Islay Wiskar
Don and Edna Macrae	Helen O'Donnell	Gordon & Marilyn Roney	Gordon and Isabelle Swanson	Brian and Darlene Wooff
Marg MacWilliam	Brian O'Hara	Milt Roney	Arthur or L.W. Sweeting	Spencer Wooff
Jackie Magnuson	Carolyn Oleksyn	David & Judy Ross	Bruce Switzer	Donna Wotherspoon
Zang and Bernadette Mah	Dennis & Jean Olfert	Jacob Roth	Hermine Syrenne	Ruby Wotherspoon
Russell and Nordis Maley	Peg Olfert	Lina Roy	C. May Taylor	W. Brent Wotyпка
Dorothy Mang	Daniel Olmstead	Iver and Hazel Rude	Patrick and Diane Taylor	Eileen Yake
Shane Mann	Pat Olmsted	Jean Rudolph	Jim Tennant	Ronald Young
Timothy Marcus	Kirsten & Travis Olson	Dan and Shannon Runcie	Joyce Tessman	Sherry Young
Irene Marit & Family	Pat Olson	Clayton L. and Ella C. Russell	Irene Theaker	Ed Zacharias
Colin & Lynda Marshall	Carmen Onraet	Bernie Ryma	Annette Therrien	Derwin Zelinski
Mark Marshall	Dr. J. Oostenbrink	Orvel & Marita Salberg	Harold and Elsie Thiessen	Tim Zerr
Peggy Marshall	W. R. Orr	Margaret Salter	Rod & Gloria Thiessen	Andrea Ziegler
Neil and Bonnie Martens	Walter & Marion Orthner	Pamela & Vance Sanderson	Lauris & Elizabeth Thingelstad	Jack and Cindy Ziegler
Clara Martin	Neil & Pearl Oryall	Sharon Sandor	Ronald and Vicki-Lee Thistlethwaite	Jennifer Ziegler
J. Les Martin	Ina Ostergaard	Marty & Val Sather	Clay Thompson	Pat Zult
Larry Martinoski	Stephen Ousten	Ronald and Linda Sauder	Dean & Karen Thompson	
Bob Mase	David & Karen Parenteau	John and Ellen Saum	Eric Thompson	
Maynard & Catherine Mastel	Ken & Glenda Parrish	Frelan & Donna Saunders	Jean Thomson	
Les Matsalla	Pat Parrot	Dorothy Sauderson	Lorna Thomson	
William Maxwell	Carl and Leanne Parsons	Val Savory	Lucille Thomson	
Stuart and Hazel McBurney	Ruth Parsons	Jerrold Schafer	Mervyn Timmons	
Tammy McCleary	Ken Pasiechnyk	Rick Schafer	Murray Timmons	
Gail McConnachie	Bob Paterson	Don Schaitel	Glen and Emma Tindall	
Norman McConnachie	Wenzel Pauk	Lyle and Cheryl Schleger	Albert Ray & Margaret Toeckes	
Glen and Sara McCormick	Harry and Audry Paulson	Don and Dorothy Schlemko	Henry & Katie Tritthardt	
Marsha McCuaig-Petkau	Don Peard	Lloyd Schmiedge	Delores Tumbach	
Mervyn McDonald	Walter and Jean Pearson	Dave & Frances Schmunk	Gayleen Turner	
John & Ivy McDougald	Brent Pederson	Darren Schneider	Marybelle Undseth	
Betty McDougall	Garry & Karen Pederson	Dr. Werner Schuch	Cornelius (Cornie) & Elizabeth Unger	
Gladys McEwan	Jim Peltier	Mike Schuerman	Debbie Unger	
Rick McGill	Allan Penner	Gerald Schultz	Richard Unrau	
Edward M. and Audrey McGovern	John & Jo Penner	Luanne Schultz	Douglas Vance	





# Financial Report

## AUDITOR'S REPORT

To the Board of Directors  
of the Dr. Noble Irwin Healthcare Foundation Inc.

We have examined the balance sheet of the Dr. Noble Irwin Healthcare Foundation Inc. as at December 31, 2002 and the statements of operations and changes in fund balances and cash flows for the year then ended. These financial statements are the responsibility of the Foundation board. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In common with many charitable organizations, the Foundation derives revenue from donations and fund-raising conducted by itself and other organizations, the completeness of which is not susceptible of satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amounts recorded in the records of the Foundation and we were not able to determine whether any adjustments might be necessary to fund-raising revenues, surplus for the year, assets and fund balances.

In our opinion, except for the effect of adjustments, if any, which might have been determined to be necessary had we been able to satisfy ourselves concerning the completeness of the fund-raising referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2002 and the results of its operations and the changes in cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

*Stark & Marsh*

Chartered Accountants

Swift Current, Saskatchewan  
March 24, 2003



*Dr. Noble Irwin, the Foundation's namesake, was a respected Swift Current physician who followed his family's tradition of dedicating oneself to a deep caring with regard to health care. His commitment to his profession and his community are well remembered.*

## DR. NOBLE IRWIN HEALTHCARE FOUNDATION INC. BALANCE SHEET As at December 31, 2002

	2002	2001
<b>ASSETS</b>		
<b>Current</b>		
Cash in bank	\$ 81,010	\$ 34,526
Temporary investments	2,423,150	2,230,253
GST receivable	10,045	10,133
Accounts receivable - current portion	100,317	39,107
Inventory	36,982	56,537
Prepaid expenses	1,299	885
	<u>2,652,803</u>	<u>2,371,441</u>
<b>Accounts receivable</b>		
- long-term portion	-	15,000
<b>Long term investments - at cost - Note 4</b>	<u>406,194</u>	<u>306,659</u>
<b>Capital - Note 5</b>	<u>15,192</u>	<u>16,299</u>
	<u>\$ 3,074,189</u>	<u>\$ 2,709,399</u>

## LIABILITIES AND FUND BALANCES

<b>Current</b>		
Accounts payable	\$ 35,108	\$ 44,231
<b>Fund balances</b>		
Operating fund	432,044	328,552
Restricted fund - Note 6	<u>2,607,037</u>	<u>2,336,616</u>
	<u>3,039,081</u>	<u>2,665,168</u>
	<u>\$ 3,074,189</u>	<u>\$ 2,709,399</u>

Approved on behalf of the Board

*(Thea) Jean Meyer* Director  
*Randy Hildebrandt* Director

## DR. NOBLE IRWIN HEALTHCARE FOUNDATION INC. STATEMENT OF OPERATIONS AND CHANGES IN FUND BALANCES For the year ended December 31, 2002

	Operating fund	Restricted fund	Endowment fund	2002 Total	2001 Total
<b>Revenue</b>					
Fundraising	\$ 234,152	\$ 251,652	\$ 156,982	\$ 642,786	\$ 2,364,896
Interest	25,555	144,814	-	170,369	32,109
	<u>259,707</u>	<u>396,466</u>	<u>156,982</u>	<u>813,155</u>	<u>2,397,005</u>
<b>Expenditures</b>					
<b>Administration</b>					
Advertising	-	-	-	-	549
Amortization	3,800	-	-	3,800	2,381
Bank charges and interest	84	-	-	84	135
Board expenses	2,395	-	-	2,395	511
Insurance	1,414	-	-	1,414	1,084
Miscellaneous	3,926	-	-	3,926	437
Non-recoverable	-	-	-	-	-
GST paid	12,338	-	-	12,338	10,534
Office rental	2,189	-	-	2,182	2,447
Office supplies	4,102	-	-	4,102	3,654
Professional fees	2,812	-	-	2,812	3,096
Telephone	876	-	-	876	476
Training/conferences/travel	8,055	-	-	8,055	6,704
Wages and benefits	<u>19,486</u>	<u>-</u>	<u>-</u>	<u>19,486</u>	<u>25,485</u>
	<u>61,477</u>	<u>-</u>	<u>-</u>	<u>61,477</u>	<u>57,493</u>



<b>Communications</b>					
Advertising	9,772	-	-	9,772	6,363
Administration	15,311	-	-	15,311	25,767
Volunteer program	667	-	-	667	22
	<u>25,750</u>	<u>-</u>	<u>-</u>	<u>25,750</u>	<u>32,152</u>
<b>Development</b>					
Fundraising	49,680	9,970	-	59,650	80,991
Administration	19,308	-	-	19,308	15,125
	<u>68,988</u>	<u>9,970</u>	<u>-</u>	<u>78,958</u>	<u>96,116</u>
<b>Gifts</b>					
Equipment	-	250,307	-	250,307	431,461
Gifts/awards - education	-	<u>22,750</u>	-	<u>22,750</u>	<u>500</u>
	<u>-</u>	<u>273,057</u>	<u>-</u>	<u>273,057</u>	<u>431,961</u>
<b>Surplus for the year</b>					
	103,492	113,439	156,982	373,913	1,779,283
<b>Fund balances, beginning of the year</b>					
	<u>328,552</u>	<u>2,067,541</u>	<u>269,075</u>	<u>2,665,168</u>	<u>885,885</u>
<b>Fund balances, end of year</b>					
- Note 6	<u>\$ 432,044</u>	<u>\$ 2,180,980</u>	<u>\$ 426,057</u>	<u>\$ 3,039,081</u>	<u>\$ 2,665,168</u>

**STATEMENT OF CASH FLOWS**  
For the year ended December 31, 2002

	2002	2001
<b>Cash provided by (used in) operations</b>		
Surplus for the year	\$ 373,913	\$ 1,779,283
Items not involving cash		
Amortization	3,800	2,381
Net changes in working capital items		
Receivables	(61,122)	613,205
Inventory	19,555	(9,632)
Accounts payable	(9,123)	27,761
Prepaid expenses	(414)	(402)
	<u>326,609</u>	<u>2,412,596</u>
<b>Cash used in investment activities</b>		
Addition to capital assets	(2,693)	(13,554)
Donations receivable - long-term	15,000	15,000
Addition to investments	(99,535)	(306,659)
	<u>(87,228)</u>	<u>(305,213)</u>
<b>Net increase in cash</b>	239,381	2,107,383
<b>Cash, beginning of year</b>	<u>2,264,779</u>	<u>157,396</u>
<b>Cash, end of year</b>	<u>\$ 2,504,160</u>	<u>\$ 2,264,779</u>

Note: Cash position comprises cash and temporary investments, net of short-term borrowings.

**NOTES TO FINANCIAL STATEMENTS**  
December 31, 2002

**1. Operations**

The purpose of the Foundation is to raise, administer and disburse funds to improve the quality of health care for the people of Southwest Saskatchewan. The Foundation was incorporated under the Non-profit Corporation Act of Saskatchewan on October 31, 1998.

**2. Significant accounting policies**

These financial statements have been prepared on the accrual basis of accounting. The more significant accounting policies are as follows:

**(a) Fund accounting**

The accounts of the Foundation are maintained in accordance with the principles of fund accounting. For financial reporting purposes, accounts with similar characteristics have been combined into the following major funding groups:

**i) Operating fund**

The operating fund reflects the revenue and expenses related to achieving the mission of the Foundation including administrative expenses, unrestricted donations, and unrestricted contributions.

**ii) Restricted fund**

The restricted fund reflects revenues that are designated for specific purposes by the contributor and the related expenses.

**iii) Endowment fund**

The endowment fund reflects permanent contributions. The income on the endowment fund is recorded in the restricted fund and is to be used for restricted purposes.

**(b) Revenue recognition**

The Foundation follows the restricted fund method of accounting for contributions as follows:

Restricted contributions are recognized as revenue of the appropriate fund in the period it is received or receivable. Unrestricted contributions are recognized as revenue of the appropriate fund when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

**(c) Inventory**

Inventory is valued at the lower of cost and net realizable value.

**(d) Investments**

Investments are valued at the lower of cost and market value, unless the decline in market value is deemed temporary in nature by management.

**(e) Capital assets**

Capital assets are recorded at cost and are amortized on a declining basis as follows:

Displays 20% Office equipment 20%

**(f) Contributed services and goods**

The operations of the Foundation utilize services of many volunteers. Since these services are not normally purchased, and because of the difficulty in determining the fair market value of donated services, the value of these donated services is not recognized in the financial statements. Also, due to the difficulty in determining the fair market value of all donated goods, these goods have not been recognized in the financial statements.

**(g) Income taxes**

The Foundation is a registered charity within the meaning of the Income Tax Act and is; therefore, exempt from income taxes under Section 149(1) of the Act.

**3. Inventory**

Inventory is comprised of fundraising supplies, communication supplies and office supplies.

**4. Long-term investments**

	2002	2001
Portfolio investments - market value \$479,719 (2001 -\$314,899)	\$ 406,194	\$ 306,659

**5. Capital assets**

	2002		2001	
	Original Cost	Accumulated amortization	Net book value	Net book value
Displays	\$ 11,325	\$ 3,763	\$ 7,562	\$ 10,017
Office equipment	<u>10,978</u>	<u>3,348</u>	<u>7,630</u>	<u>6,282</u>
	<u>\$ 22,303</u>	<u>\$ 7,111</u>	<u>\$ 15,192</u>	<u>\$ 16,299</u>

**6. Restricted fund**

Restricted funds are comprised as follows:

	2002	2001
Externally restricted	\$ 2,180,980	\$ 2,067,541
Endowment funds	<u>426,057</u>	<u>269,075</u>
	<u>\$ 2,607,037</u>	<u>\$ 2,336,616</u>

**7. Lease agreements**

The Foundation entered into an agreement with General Electric to lease and eventually purchase medical equipment. The Foundation is making monthly payments of \$12,506 over the next four years.

**8. Reclassification of prior year figures**

Certain of the prior year figures provided for the purposes of comparison have been reclassified in order to conform to the current year presentation.





# Partners

## CORPORATE PLEDGE PARTNERS



# SOUTHWEST CREDIT UNION

## CARGILL Animal Nutrition



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Direct West  
EtCetera EtCetera

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Leshures Farm & Ranch  
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Southwest Agri Services Ltd.  
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Swift Current Mall  
The Credit Unions of Southwest -  
Saskatchewan

TS Metals  
TW Commodities  
UFR  
Warren's Funeral Home

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Darneth Charolais Farms Ltd.  
Diamond Cuts Hair & Nail Studio

Diamond Steel  
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Dr. Barretto  
Eldred Architect  
Family Dental Care  
Friendly Air Furnace & Duct Cleaning  
Gull Lake Health & Special Care Centre  
Horseshoe Vet Clinic  
Houston Pizza Family Restaurant  
Husky Energy  
JoDanco Oils Ltd.

Krause Ventures Ltd.  
Legault Holdings Ltd.  
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Ponteix & Area  
Prairie Post  
Pratt Denture Clinic  
Pronghorn Controls  
Quinn's Pharmacy  
RBC Foundation/RBC Investments  
RBC Royal Bank

Real Canadian Wholesale Club  
Reeder Electric  
Regional Hospital / Diagnostic -  
Imaging Dept.  
S.C. Kinsmen & Kinette Club  
S.C. Sask. Party Assoc.  
Signs 'n Such  
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Stueck Pharmacy Ltd.  
Superior Meats  
Swift Current Rotary Club

The Community of Hodgeville  
The Town of Leader  
TNT Family Restaurant  
TransGas Ltd.  
Treen Packers  
Werner-Smith Mech. Inc.  
Wheatland Machine Shop  
Wiens Agritech  
Will's Oilfield Service

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Blacktop Taxi  
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Cypress Motors  
Days Inn Swift Current  
\$ Store Plus

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Gramma Bep's Gourmet Foods  
Grower Direct  
Heartland Livestock  
Hillside Travel  
Home and Auto Supply

Husky Corner Store  
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MicroAge  
Nature's Nook  
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## IRWIN EDUCATIONAL ENDOWMENT

Established by Jack & Louise Lee  
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Facet Resources Ltd.  
Cantuar Busy Bee Club

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Community of Swift Current

Royal Canadian Legion  
Branch #56

## INDIVIDUAL GROUP PLEDGE PARTNERS



Rotary Club of Swift Current

## INDIVIDUAL ORGANIZATION ASSISTANCE

St. John Ambulance Volunteers  
Jobstart / Future Skills

Shriners  
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Can/Sask K-40

## FOUNDATION VOLUNTEERS

The Foundation wishes to acknowledge the many volunteers for their personal commitment to the ongoing efforts to improve the quality of health care for the residents of Southwest Saskatchewan.

## IN MEMORIAM FUNDS ESTABLISHED IN MEMORY OF

Mrs. Dorothy Anderson  
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The Foundation wishes to thank all donors who have contributed to these "In Memoriam" Funds.



# in Success

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