A place to call home.





Our Vision

A place to call home.

Our Mission

A safe haven for rural and northern adults requiring medical care in Winnipeg.

Our Values

Accountability

We practice efficient, honest, and responsible use of resources.

Community

We value collaborating with our partners and bring together resources with creativity and ingenuity.

Caring

We focus on affordability so families can focus on health.

Respect

We put the needs of families first.





Pat Benjaminson RN, President



Stacey Grocholski, ED

MESSAGE FROM THE PRESIDENT AND EXECUTIVE DIRECTOR

This fall, A Port in the Storm is celebrating our fifth anniversary! The Port, as it's affectionately called, has provided a safe haven for rural and northern adults requiring medical care in Winnipeg. During the last five years, we have been given the great privilege of offering support and a place to call home to over 800 guests. A health challenge that requires care away from home is an emotionally difficult time for the person as well as their family and friends. The Port strives to create a community of caring, sharing, and healing, which we hope is seen as an extension of the person's rural or northern community.

We appreciate and honour the work, dedication, and passion of our Board of Directors, committee members, staff, and volunteers who remain committed to our core values: accountability, community, caring, and respect.

As a part of our ongoing quality monitoring, we regularly survey our guests and referring partners. The positive feedback we receive reaffirms the impact that *A Port in the Storm* has. In order to continue to grow, we make every effort to appropriately address any concerns expressed as well as to incorporate their suggestions for improving services further.

We are so very grateful to all our donors and funders, the individuals, organizations, companies, and our own board, who allow us to continue our mission by their generous support throughout the last five years. We look forward to strengthening our relationships over the years to come.

All the best,

Patricia Benjaminson,
President

Pat Benjeminen RN Stary Grockolski.

Stacey Grocholski, Executive Director



LAWRENCE'S STORY FROM PORT TO PORT

Former client becomes a champion for The Port

When Lawrence was diagnosed with brain cancer, he was told he only had two years to live... that was five years ago.

After his bleak diagnosis, Lawrence took a chance on a 14-hour operation that could have affected his sight and mobility. He survived and went on to take cancer treatments including 14 months of chemotherapy and six weeks of radiation.

Due to the nature of his illness, he was unable to drive. Though he lived close to Winnipeg, getting there was nearly impossible. "I had to walk four miles to catch a bus to one hospital for treatment then to another hospital and then back to the bus. My family didn't have a car and I needed somewhere to stay." A hotel is expensive not only in and of itself but you can't cook your own meals, which is important for many patients who must follow a special diet. Fortunately, a nurse told him about A Port in the Storm.

"I couldn't believe it ... I had my own place, could cook my own food and could do exactly what I needed to do during my cancer treatments," he says. "It removed a lot of stress for me going through chemo. It helped me get through my cancer."

Lawrence decided to show his gratitude to *A Port in the Storm* by volunteering, then joining the board, an active group of supporters with creative ideas. Together they started the Adopt-a-Suite program where donors name a room, which personalizes the process both for the donor and the clients who stay here. Lawrence was a big supporter of this program and so he "*adopted the first suite*."

Another initiative of the board was to raise awareness about *The Port*. They researched through hospitals which social workers were involved with patients and "we invited [them] here and showed them the place, showed them the benefits of the Port," Lawrence says. "Now a committee with volunteers and board members is developing a strategy to get in touch with advocates and social workers around Manitoba and Northwestern Ontario making them aware."

Another thing that makes Lawrence proud of *The Port* is the fact that a large percentage of donations goes directly to the clients, not the organization. "*We minimize expenses through volunteers. That way we can get the room rates as low as possible.*"

Lawrence says that being here made such a difference in his life, so he continues to be involved and not just at the board level. "I continue helping here too. I fix all the furniture... I do whatever I can do to help."



LAWRENCE



WHAT OUR GUESTS ARE SAYING...

"'Soup'er Wednesdays are great!"

"Thank you, Debby, for helping make this most worrisome two weeks a bit easier for Martin and Allana to stay, with less stress in a 'home-like setting' ...everyone is grateful for this place that we never knew existed, thanks again!"

"Thank you! For all the support and kindness. This will not be forgotten."

"Thank you for providing great accommodations! The suite was wonderful and I am so grateful for this service. Many thanks!"

"A nice home away from home; in a good location"

"We had everything we needed and more. The soup nights were very much enjoyed and highly anticipated. Thank you for relieving us of a major concern in dealing with all the issues related to having to be away from home for so long and having a major illness."

"We would gladly stay here again!"



BOARD OF DIRECTORS

Patricia Benjaminson, President
Heather Emerson-Proven, Vice-President
Valerie Strath, Treasurer
Joanne Loughery, Past President
Sharon Stevens
Leah Kosokowsky
Lawrence Traa
Rob Elder

STAFF

Stacey Grocholski, Executive Director Debby-Lute Storey, House Manager Maria Harper, Community Engagement Manager Dianne Brown, Casual

COMMITTEES

Board Development and Nominations

Joanne Loughery, *Chair* Patricia Benjaminson Leah Kosokowsky Stacey Grocholski

Board Governance and Policy

Heather Emerson-Proven, *Chair* Dr. David Szwajcer Sharon Stevens Leah Kosokowsky Patricia Benjaminson Stacey Grocholski

Finance

Valerie Strath, *Chair* Lawrence Traa Debby Lute-Storey Stacey Grocholski Cade Arason

Marketing and Communications

Stacey Grocholski, *Chair*Kristin Hancock
Jennifer Foster
Meagen Chorney
Patricia Benjaminson
Maria Harper

Partnerships

Leah Kosokowsky, *Chair* Lawrence Traa Sharon Stevens Patricia Benjaminson Stacey Grocholski Maria Harper Erin Conway

Fundraising

Stacey Grocholski, *Chair* Joanne Loughery Erin Conway Maria Harper

Art Advisory

Joanne Loughery, *Chair* Sharon Stevens Kendra Rieger Erika Ulrich Maria Harper

Building

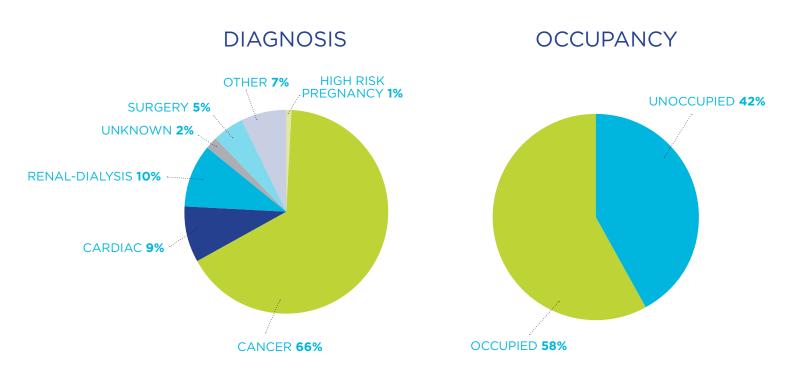
Rob Elder, *Chair* Gary Carr Wade Benjaminson Lawrence Traa Greg Pilgrim

Advisors to the Board

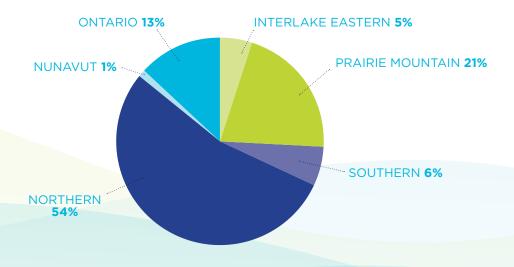
Dr. David Szwajcer, *Medical* Bruce King, *Legal*



STATISTICS (2016-2017 FISCAL YEAR)



REGIONS





A HUGE THANK YOU TO OUR GENEROUS DONORS THIS PAST YEAR!

Donations of \$1 - \$499

Opasqua Chapter 24, Order of the Eastern Star

Lloyd Sandmoen

Susan Proven

Ladies Auxiliary to the Royal Canadian Legion

Gail Crossley

Joanne Loughery

Legion Ladies Auxiliary Br. #14

Leah Kosokowsky

Garth Mitchell

Fork River Womens Inc.

Anton Bloem

Wilma & Evan Bell

Whyte's Lumber

Vaughn & Frances Wilson

Sian Barrow

Richard Prince

R. Manns

Maureen & Leo Steinfeld

L. Joy Matechuk

Jennifer Conlin

Helen Finnie

Grace Chrapun

Elaine Bollman

David Asmundson

David & Donna Law

Cycelia Lazarowich

Canadian Legion Ladies Auxiliary

Bob Bloxom & Patricia Grant -

Bloxom

Brian & Joanne Schuman

Blaine Winters & Margaret Bragg

Anna Elias

Olive Cameron

Stacey Grocholski

Ronald McLeod

Tracy Lynn Simons

Lorraine Still

Sandra Keates

Roberta Wallace

Roberta Dyck

Robert Bancken

Rick & Rod Alexander

RCMP Leo Veterans Assocation

Peter Spencer

Pearl Quibell

Pamela Jenkins

Michael & Donna Smalley

Maureen Seddon

Mary Miazga

Marion Brown

Marianne Whyte

Malcom Swaan

Lynne Gauld

Lynda Mathison

Lori Hawkins

Lesley Sisler &

Lewis St. George Stubbs

Larry Syslak

K & V Johnson

JS Furniture

Josephine Wright

Jean Melko

Janice Hunt

Gordon & Terri Hall

Gary & Barb Schiltroth

Gary & Jill Carr

Erin Conway

Ed Huculak

Doug & Roseanna Bass

Donna Plant

Donald Aikman

Catherine Pabianek

Bowsman & District Lions Club



Gary & Nadine Slimmon Lois Neabel Mike & Karla Perreault

HSC Retirees Association Linda Buchanan Marlene Quibell
Lorraine Forbes Les & Diane Rankin Katherine Pollon
Kristine Coleman Kaye Little Karen Mathison
Gary & Margaret Brown K. Torgrud Elvira Schellenberg

Darwin Crabbe Julia Ward Dunn Deb Tepleski

Walter & Deb Hiebert Joanne & Warren Wain Darryl & Penny Dixon

W. Thompson Fleming Jeanne Gitzel Brittney Bridge
Tania Czerminski Janice Dowswell Alana & Duane Kent

Susan Rosenberg Isobel Robertson Mary & Gordon McPhee

Susan & David Lindsay Isabella Proven Nicole Belanger
Sheila O'Brien Heather Emerson-Proven Nettie Williams

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Robert & Sharon Fines Darren & Kaylie Whelpton Judith & Lawrence Galick
Rene & Anita Chevrefils Christine Anderson John & Natalie Byrne

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Nigel & Caroline Jeanes Carol Hunter Elaine Berry
Nathalie Lemoing Calvin & Barbara Pitura April Wozny

Murray & Jeannine Skayman Barry & Gwen Green Amber Morrison

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Mildred Becken Arlene VanRuiten Ross Kirk

Mary Mother of the Church CWL Deborah Wazny Rod & Crystal Leshchyshyn

Margaret Mullie Tana Huberdeau Ray Orr

Margaret Dyrkacz Shawnda Mitchell Michelle McNabb

Lora Dobson Shari Anderson Michael & Sheila Paddon



Marilyn Shaw Karma Hawkins

Jaimie Rose Glenda Cantlon

David Walker Cecilly Hildebrand

Beth McNabb

Winnie Black
Tracy Chappell
Sylvia Nowosad
Shawna McTavish
Ruth McIntosh

Rosemarie Workman Robert & Wilma Genung

Patti McTavish Norah Gray Morgan Kerr

Marie & James Scott Margaret Boonstra

Lori Heapy

Kristina Taylor

Kimberly Robak-Radke Kerry Claydon Joan Reid

Janice Rarick Heather S. Heane

Gwen J. Orr
George McGhee

Eve Allen

Ester Robertson Donna Martin

Donelda Tibbatts

Don & Donna Shorrock

Dianne Sotas Diane Cochrane

Debbie Routledge

Debbie & Dave Anderson

Dave Rawlings
Darlene Gillies
Colton Futros

Cheryl Beaumount Charla Murray Bruno Esposito Ariel Mercier Andy Cardy

Thomas J. Pryce

Donations of \$500 - \$999

Patricia Benjaminson & David Murray

Anglican United Church

Share & Care Ste. Rose

Patricia Hawkins

Kristen Kruse

David & Elaine Lowe



Donations of \$1000 - \$4999

Sheila Shaver Janice Tennant

The All Charities Campaign Harry G. McGillivary

Sean Barnes & Jim Ksionzyk Filles de la Croix, Procure Provinciale

Roblin and District Donor's Choice Daryl Mooney

Lucy Miller Brian Lagimodiere Ladies Auxiliary Flin Flon

Donations of \$5000 and over

Anonymous Flin Flon Motorcyclists Association Harding Community Club Lawrence Traa

THANK YOU SO MUCH TO ALL OUR DONORS!

A PORT IN THE STORM FINANCIAL STATEMENTS MARCH 31, 2017



Independent Auditors' Report

To the Members of; A Port in the Storm Inc.

We have audited the accompanying financial statements of A Port in the Storm Inc., which comprise the balance sheet as at March 31, 2017 and the statements of revenue and expenditure, changes in net assets and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's responsibility 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.

Auditor's responsibility

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 comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity'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 purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Except as explained in the following paragraph, We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Independent Auditors' Report

Basis for qualified opinion:

Is common with many Not for profit organizations, the Organization derives part of its revenue from the general public in the form of rental income, donations, fundraising and sundry activities, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of this revenue was limited to the amounts recorded in the records of the organization and we was not able to determine whether any adjustments might be necessary to revenue, excess of revenue over expenditures, current assets and net assets.

Qualified opinion

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy myself concerning the completeness of the revenue referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of A Port In The Storm Inc. as at March 31, 2017 and its financial performance and its cash flows for the year then ended in accordance with Canadian Accounting Standards for not-for-profit organizations.

The comparative figures were reported upon by another firm of public accountants.

August 10, 2017 Winnipeg, Manitoba

Chartered Professional Accountants Inc.

Reid : associates

BALANCE SHEET As at March 31, 2017

A PORT IN THE STORM INC.

BALANCE SHEET

AS AT MARCH 31

	2017	2016
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	105,885	289,321
Accounts receivable (note 3)	9,750	28,503
Rental deposit	7,501	7,501
Prepaid expenses	2,412	3,027
	125,548	328,352
TANGIBLE CAPITAL ASSETS (note 4)	1,059,830	1,070,061
PATRONAGE EQUITY	1,000	1,000
	1,186,378	1,399,413
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities	11,266	20,835
Salaries payable	10,917	3,448
Due to government agencies	4,891 27,074	2,707
		26,990
DEFERRED CONTRIBUTIONS RELATED TO CAPITAL (note 5)	100,000	100,000
	127,074	126,990
NET ASSETS		
UNRESTRICTED NET ASSETS	99,354	262,917
INVESTMENT IN CAPITAL ASSETS	959,830	970,061
RESTRICTED CAPITAL FUNDS (note 6)	120	39,445
TESTICIES CHITTES (NOW V)	1,059,304	1,272,423
		, ,
	1,186,378	1,399,413

COMMITMENTS (note 8)

Approved on Behalf of the Board

18/Aug/17 Director

1 Nomson Hraf 123/406/17 Director

STATEMENT OF REVENUE AND EXPENDITURE For the year ended March 31, 2017

	2017	2016
REVENUE		
Donations	53,973	131,031
Fundraising	27,785	8,937
Rental income	202,179	281,609
Meals	401	14,413
Miscellaneous	7,759	9,847
Grants	10,000	7,831
	302,097	453,668
EXPENDITURE		Ź
Advertising and promotion	-	912
Amortization	10,231	12,788
Bad debts	672	2,739
Fundraising	13,525	24,958
Goods and Services Tax paid	1,788	2,347
Insurance	10,964	9,102
Interest and service charges	3,334	3,997
Licenses and fees	6,277	5,628
Meals	-	18,428
Meetings/travel	2,384	1,720
Office and sundry	19,270	20,063
Professional fees	6,567	5,219
Property taxes	20,792	28,637
Relocation costs	181	7,333
Rent	192,534	257,775
Repairs and maintenance	13,997	15,824
Salaries and benefits	173,930	138,803
Technology support	10,471	5,388
Telephone and internet	10,655	6,332
Utilities	18,771	6,748
	516,343	574,741
OPERATING LOSS	(214,246)	(121,073)
OTHER ITEMS		
Unrealized loss	-	(875)
Interest income	1,127	2,728
	1,127	1,853
EXCESS OF EXPENDITURE OVER REVENUE	(213,119)	(119,220)

STATEMENT OF CHANGES IN NET ASSETS As at March 31, 2017

				Year Ended M	arch 31
	Restricted	Investment in	Unrestricted	2017	2016
	capital funds	capital assets	net assets	Total	Total
NET ASSETS Balance, beginning of year	39,445	970,061	262,917	1,272,423	1,391,643
Excess of expenditure over revenue	-	(10,231)	(202,888)	(213,119)	(119,220)
Interest and contributions to capital	(39,325)		39,325		
Balance, end of year	120	959,830	99,354	1,059,304	1,272,423

STATEMENT OF CASH FLOWS As at March 31, 2017

	Year Ended March 31	
	2017	2016
CASH PROVIDED BY (USED FOR) THE FOLLOWING ACTIVITIES		
OPERATING		
Excess of expenditure over revenue for the year	(213,119)	(119,220)
Items not affecting cash:		
Amortization	10,231	12,788
	(202,888)	(106,432)
Net changes in non-cash working capital affecting operations (note 9)	19,452	17,478
	(183,436)	(88,954)
INVESTING		
Purchase of tangible capital assets	-	(2,507)
Redemption of short-term investment		43,377
		40,870
DECREASE IN CASH RESOURCES	(183,436)	(48,084)
CASH RESOURCES, BEGINNING OF YEAR	289,321	337,405
CASH RESOURCES, END OF YEAR	105,885	289,321

NOTES TO THE FINANCIAL STATEMENTS

For the year ended March 31, 2017

1. NATURE OF ACTIVITIES

A Port in the Storm Inc. (the "Organization") is incorporated as a not-for-profit entity under the Corporations Act of Manitoba and is a registered charity under the Income Tax Act. Its goal is to provide safe, supportive and affordable accommodations for out of town adults while staying in the city for medical treatments.

The Organization is registered as a charitable organization under the Income Tax Act (the "Act") and as such is exempt from income taxes and is able to issue donation receipts for income tax purposes. In order to maintain its status as a registered charity under the Act, the organization must meet certain requirements within the Act. In the opinion of management, these requirements have been met.

2. SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the organization have been prepared in accordance with Canadian Accounting Standards for not-for-profit organizations. Outlined below are those policies considered particularly significant for the organization.

a) CASH AND CASH EQUIVALENTS

Cash equivalents are comprised of highly liquid investments with maturities of three months or less from the date of acquisition.

b) INVESTMENTS

Investments are initially recorded at fair value at the date of acquisition.

c) TANGIBLE CAPITAL ASSETS

Tangible capital assets are recorded at cost. Tangible capital assets acquired in the year are amortized at on half of the annual rate.

	Method	Rate
Buildings	none	
Equipment and furniture	declining balance	20 % per annum

d) CONTRIBUTED SERVICES

Volunteers contribute a significant number of hours per year to assist the organization in carrying out its operations. Because of the difficulty of determining their fair value, contributed services are not recognized in the financial statements.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended March 31, 2017

e) FINANCIAL INSTRUMENTS

Measurement of financial instruments

The organization initially measures its financial assets and financial liabilities at fair value adjusted by, in the case of a financial instrument that will not be measured subsequently at fair value, the amount of transaction costs directly attributable to the instrument.

The organization subsequently measures all its financial assets and financial liabilities at amortized cost, except for investments in equity instruments that are quoted in an active market, which are measured at fair value. Changes in fair value are recognized in the statements of operations in the period incurred. Financial assets measured at amortized cost include cash, amounts receivable and fixed income investments.

Financial liabilities measured at amortized cost include accounts payable and accrued liabilities.

f) USE OF ESTIMATES

When preparing financial statements according to Canadian accounting standards for not-for-profit organizations, the organization makes estimates and assumptions relating to reported amounts of revenue and expenses, reported amounts of assets and liabilities and disclosure of contingent assets and liabilities.

Management's assumptions are based on a number of factors, including historical experience, current events and actions that the organization may undertake in the future, and other assumptions that we believe are reasonable under the circumstances. Actual results could differ from those estimates under different conditions and assumptions. Estimates were used when accounting for certain items, such as the useful lives of capital assets and impairment of long-lived assets.

g) REVENUE RECOGNITION

Unrestricted donations and rental income are recognized as revenue when received or receivable if the amount received can be reasonably estimated and collection is reasonably assured.

The organization recognizes revenue from grants and donations when they are fixed or determinable and collection is reasonably assured.

The organization uses the deferral method of accounting for contributions under which restricted contributions related to expenses of future periods are deferred and recognized as revenue in the period in which the related expenses are incurred.

Restricted contributions related to general operations are recognized as revenue of the General Fund in the year in which the related expenses are incurred.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended March 31, 2017

ACCOUNTS RECEIVABLE

	2017	2016
	\$	\$
Trade receivables	8,295	28,021
Goods and Services Tax receivable	2,063	2,347
	10,358	30,368
Allowance for doubtful accounts	(608)	(1,865)
	9,750	28,503

TANGIBLE CAPITAL ASSETS

		2017			2016
	Accumulated			Accumulated	
Cost	Amortization	Balance	Cost	Amortization	Balance
1,018,907	-	1,018,907	1,018,907	-	1,018,907
103,795	62,872	40,923	103,795	52,641	51,154
1,122,702	62,872	1,059,830	1,122,702	52,641	1,070,061
	1,018,907 103,795	Cost Amortization 1,018,907 - 103,795 62,872	Accumulated Balance 1,018,907 - 1,018,907 103,795 62,872 40,923	Cost Accumulated Amortization Balance Cost 1,018,907 - 1,018,907 1,018,907 103,795 62,872 40,923 103,795	Cost Amortization Balance Cost Amortization Accumulated Amortization 1,018,907 - 1,018,907 1,018,907 - 103,795 62,872 40,923 103,795 52,641

DEFERRED CONTRIBUTIONS RELATED TO CAPITAL

Restricted contributions for the purchase of tangible capital assets that will be amortized have been deferred and will be recognized as revenue on the same basis as the amortization expense related to the acquired tangible capital assets.

	2017	2016
Beginning balance	100,000	100,000

RESTRICTED CAPITAL FUNDS

The organization has monies in savings of \$120 from capital asset campaign fundraising, donation and interest. (Expended 2017 - \$39,325 in current year)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended March 31, 2017

7. FINANCIAL INSTRUMENTS

The organization's financial instruments consist of contributions and membership receivable, and payables. Unless otherwise noted, it is management's opinion that the organization is not exposed to significant credit, interest rate, liquidity, or market (other price) risks arising from these financial instruments.

Credit risk

The organization's credit risk consists principally of cash and cash equivalents, short-term and other investments, and contributions receivable. The organization maintains cash and cash equivalents with reputable and major financial institutions. Management considers the risk of non-performance of these instruments to be remote.

Interest rate risk

The Organization is exposed not exposed to significant interest rate risk with respect to the following financial instruments: Cash and cash equivalents; Interest bearing investments or Bank indebtedness

Liquidity risk

The Organization is exposed to liquidity risk in meeting its obligations associated with financial liabilities, which is dependent on receipt of funds from contributors and continued support by individual donations and sponsorships.

8. COMMITMENTS

The Organization has entered into residential lease agreement for term February 1, 2017 thru January 31, 2018 with estimated minimum annual payment of \$190,440.

9. CASH FLOW STATEMENT

	2017	2016
Net changes in non-cash working capital affecting operations		
Accounts receivable	18,753	18,980
Prepaid expenses	615	(2,527)
Rental deposit	-	(7,501)
Accounts payable and accrued liabilities	(9,569)	10,507
Due to government agencies	2,184	(472)
Salaries payable	7,469	(1,509)
	19,452	17,478

10. SUBSEQUENT EVENTS

On June 9, 2017, the organization sold the property at 210 Mason.



MORE INFORMATION:

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LOCATION:

101-311 Alexander Avenue Winnipeg, Manitoba R3A 0M9

MAILING ADDRESS:

Box 85 Winnipeg, Manitoba R2H 3B4