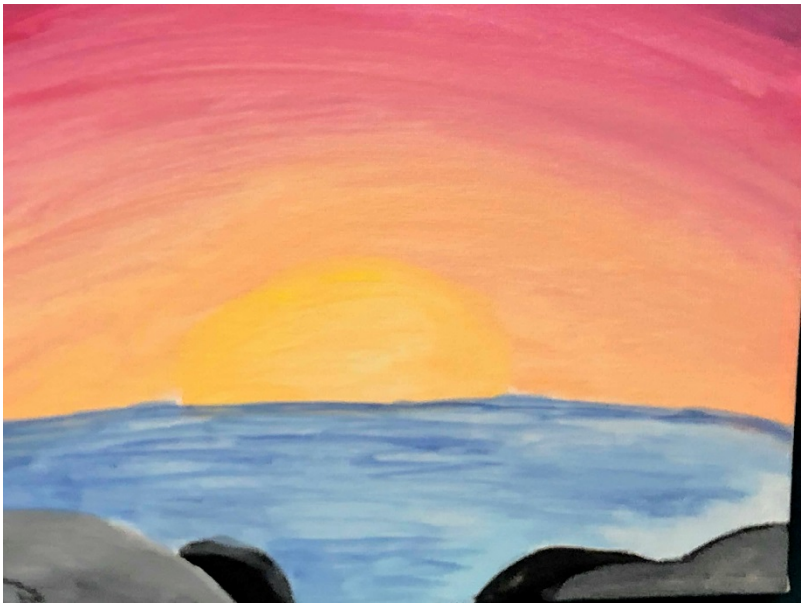
ANNUAL REPORT 2018–2019



Southern Alberta Brain Injury Society

BOARD OF DIRECTORS

Bobbi Jensen	President
Allan Boss	Treasurer
Kimber Pipella	Director
Terry Avramenko	Director

SABIS STAFF

Natasha Brzoza	Executive Director
Cheryl Sayward	Senior Service Coordinator
Michelle Bowers	Community Resources Coordinator
Emilie Seitz	Service Coordinator
Annalise Schwaiger	Intake Coordinator

Mission

- SABIS offers lifelong support and services for adults with acquired brain injury and their families.

Vision

- SABIS promotes open and inclusive communities for all persons, regardless of the severity of their brain injury.

Values

- Respect
- Support
- Inclusion
- Learning
- Encouragement

Thank you!

I would like to take this opportunity to give a very big thank you to all our volunteers. SABIS has now been operating for 34 years. Many years ago, SABIS started out with a small group of people. Supports for those with a brain injury were not available, and they took the initiative to create what eventually became SABIS. This group of individuals were volunteers who saw a need and put a plan into motion. This included caregiver meetings, support groups for survivors, and collecting donation cans from across the city. The men and women who came together built a strong foundation for us to continue the work that we do within the community. Volunteers are the foundation of any organization. We thank you for your dedication, energy and the support you provide to our clients.

SABIS has been very fortunate to have volunteers who lead support groups, assist us at our annual walkathon (Walk & Roll), and help at our casinos. We thank you for your countless hours and your generosity. Here's to many more years working together.

Natasha Brzoza
Executive Director

Bobbi Jensen
President

VOLUNTEERS

Aeliot Blackwell
Alanta Terry
Aurora Terry
Bobby Jo Harris
Brenda Barrett
Brianne Carter
Cal Kerr
Cheryl Sayward
Danielle MacDougal
Darryl Allen
Daryl Striemer
Edith Baker
Elizabeth MacKay
George Waite
Gerry
Ellen Kerr
Johnny Brzoza
Kevin Schwaiger
Kristen
Neran Persaud
Nick Salami
Pat(ricia) Gerlitz
Rowena
Sherry Card
Small Family
Stephanie Barrett
Tara Paisley
Terry Avramenko
Trish Fowler
Jesse Harris
John (Scott) McNeill

Donors

($5,000-$10,000)

William Primeau

Pipella Law

Grover Law

($1,000-$4,999)

Calgary Foundation

McMahon Stadium Society

($5-$999)

Adair Forsythe
Alfred Chin
Alice Carulla
Amanda Cramm
Amanda Ellis
Ana Escobar
Andres Salamanaca
Arlene Wahl
Arnel Lopez
Barb Lough
Beverley Striemer
Brent Barr
Brett Barclay
Brian Akkermans
Brian Beck
Brianne Carter
Calgary Foundation
Calvin & Elizabeth Helfrich
Cameron Poxon
Carmen Fernandez
Carol Curry
Caroline Seitz
Cheryl Trotter
Chuck & Amy Bradley
Clauda Alvear
Cynthia Temple
Dan Cragg
Darlene Thompson
Darlene & Barry Litke
Darryl Allen
Darryl Tainsh
Daryl Striemer
David and Mary-Lou Cuming
Deanna Branson
Donna Banks
Doug Lewis
Dwight Lucas
Ed & Lila Cragg
Eric Garga
Fannie Cortiguerra
Fatima Fuentes
Felicia Ng
Fred & Margaret Iverson
Gabriela Homan
Gail and William Irwin
George Goodman
Gerald Du Hontier
Gerald Heine
Glenn Taylor
Helen Cramm
Herb Magnusson
Hugo Estrada
Iris Chin
Jamie Swain
Jan Ritchie-Banes
Janet Burkhart
Jean Tetz
Jena Wingert
Joan Swain
Jocelyn Hamden
Joel Pani zales
Johan Sarrazin
John Biskup
John & Barbara Hinger
Josie Wolfe
Julie Shipley-Strickland
Katherine Wingert
Kay Alexander
Ken NG
Kenzie Jackson
Kevin & Donna Hamilton
Kim Busse
Kim Gaelen
Kristina Oriold
Ladies Auxiliary Fraternal Order of Eagles
Lana Wiens
Layton Magnusson
Linda Bossler
Linda Ledingham
Linda & Stephen Neuman
Lindsey Umrysh
Lucy Tang
Lyne Sattlegger
Marie Paul La Clagagaco
Marizou Cortiguerra
Marlyn Sault
Merv & Rhonda Manthey
Michael Breen
Michael Shand
Mike Magrum
Morgan Van Dam
My Tribute Gift
Nancy Campbell
Nancy Cooper
Nicole Jean
Paris Yang
Patricia Sawyer
Pipella Law Firm
Randy Oleksy
Remi Forget
Robert & Jean Hunter
Ronalyn Garcia
Sandra Axelson
Sandra Smart
Shirley Hamilton
Stacey Irvine
Susan Bierling

Susan Newhook
Sylvia Trevor
Ted Herman
Terry Avramenko
Thomas Dunsmore
Tobi Lynne Fowler
Tony Chin
United Way Donor Choice
Uplands School
Venus Penee
Wade Harris
Wendy Ellis
Wendy Michaud
Wim & Lynn Van De Water
Winnie Wyman
Yvonne Akkermans
Yvonne Sawyer
Calgary Chinese Music Development Association
CED Drywall
Kinsmen Club of Strathmore

Travel along the road to recovery can be challenging. Your donation will make a difference in the lives of brain injury survivors and their families.

Southern Alberta Brain Injury Society
102, 2116 27 Avenue, NE
Calgary, AB T2E 7A6
Phone: 403-521-5212
Fax: 403-283-5867

SOUTHERN ALBERTA BRAIN INJURY SOCIETY

STATEMENT OF REVENUES and EXPENSES and CHANGES in NET ASSETS

FOR THE YEAR ENDED MARCH 31 , 2019

	2019	2018
REVENUES		
Alberta Minister of Human Services (Note 5)	**$ 368,798**	$ 375,137
Donations and fundraising	**47,812**	36,591
Casino funds	**67,315**	-
Memberships and other	**485**	160
	484,410	411,888
EXPENSES		
Direct program costs	**313,100**	296,331
Office and administrative	**61,512**	72,542
Rent (Note 6)	**54,699**	57,261
Fundraising	**13,028**	7,522
Amortization	**6,235**	8,032
	448,574	441,688
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	**35,836**	(29,800)
NET ASSETS, beginning of year	**104,307**	134,107
NET ASSETS, end of year	**$ 140,143**	$ 104,307

SOUTHERN ALBERTA BRAIN INJURY SOCIETY

STATEMENT OF FINANCIAL POSITION

AS AT MARCH 31 , 2019

		2019		2018
ASSETS				
CURRENT				
Cash	$	**146,133**	$	93,091
Receivable from the Alberta Minister of Human Services (Note 5)		**-**		3,127
Employee advances receivable		**488**		-
Donations receivable		**-**		768
Goods and services tax recoverable		**1,714**		718
Prepaid expenses and deposits (Note 3)		**28,399**		29,725
		176,734		127,429
CAPITAL ASSETS (Note 4)		**11,315**		17,550
	$	**188,049**	$	144,979
LIABILITIES				
CURRENT				
Accounts payable and accrued liabilities	$	**10,643**	$	31,154
Government remittances payable		**6,530**		9,518
Advances from the Alberta Minister of Human Services (Note 5)		**30,733**		-
		47,906		40,672
NET ASSETS				
UNRESTRICTED		**140,143**		104,307
	$	**188,049**	$	144,979

APPROVED ON BEHALF OF THE BOARD:

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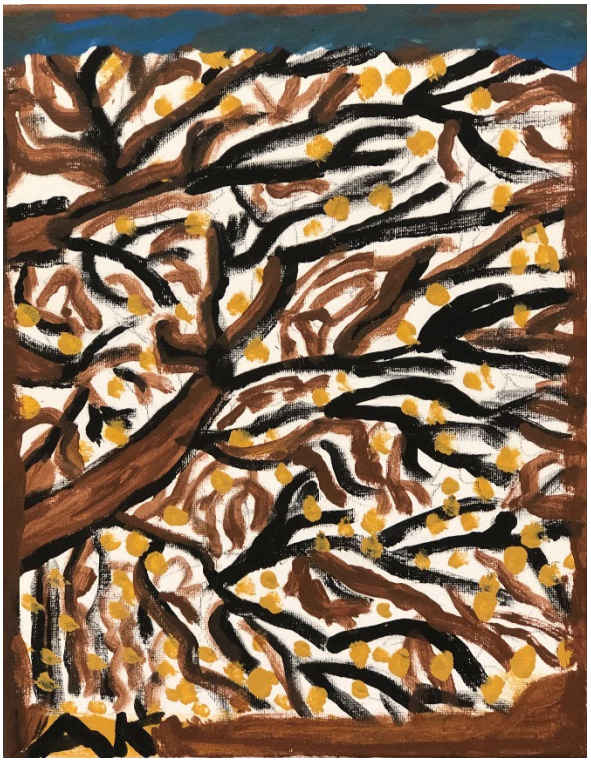
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