

Sri Lankan Association of Regina (SLAR)



Annual Report 2023-2024

Created by

Sashika Hiripitiya (Secretary 2023-2024)

Reviewed & Approved by

Board of Directors (2023-2024)

Official website - <https://slar.ca/>

Official Facebook page - <https://www.facebook.com/srilankanassociationregina>

Official Email – communications@slar.ca

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2023-2024 Board of Directors and Auditor
Board of Directors



L to W – Sampath De Silva(Director of External Relations), Sudesh Galhenage(Director of Communications), Sashika Hiripitiya (Secretary), Sampath Fernando (President), Rifky Rifas (Treasurer),Risni Sahabdeen(Director of Community Support), Mohamed Anas (Director of Fundraising and Events)

Auditor



Dharshana Bannahake

Message from the President



Dear Members of SLAR,

As we reflect on the 2023-2024 fiscal year, I am thrilled to share with you the remarkable achievements and milestones that we, as the Sri Lankan Association of Regina (SLAR), have accomplished together.

Throughout this year we worked tirelessly to promote and celebrate Sri Lankan culture through a diverse range of initiatives and programs. From captivating cultural events to engaging community outreach efforts, we have strived to strengthen our bonds and foster a sense of unity among our membership.

Summer of 2023 was a busy period for us. We supported the cricket club host Saskatoon cricket team for a friendly game of cricket with our men's and women's teams.

Our participation in nation-wide Culture Days programme was a pivotal moment, allowing us to showcase the richness of Sri Lankan heritage to a wider audience. Similarly, our vibrant celebration of the 2024 Sinhala Tamil New Year brought together over 125 adults and approximately 30 children, exemplifying the spirit of joy and togetherness within our community.

Furthermore, our commitment to giving back to the community has been unwavering. Through initiatives such as the Queen City Marathon, Coldest Night of the Year (CNOY), and volunteering at the Regina Food Bank, we have made a tangible impact, raising over \$750 for CNOY and extending our support to organizations like the Sadhananda Buddhist Vihara and Hospitals of Regina Foundation.

In addition to our philanthropic efforts, we have also made significant strides in expanding our reach and enhancing our presence. Our revamped website and active social media engagement have helped us connect with over 250 Facebook followers, while our events have garnered attention from external media outlets such as CBC and CTV, amplifying the visibility of SLAR within the broader community.

Collaboration has been at the heart of our success this year, as we have forged strong partnerships with various external organizations. From working closely with the U of R Sri Lankan Students Association and Horizon Sports Club to receiving support from esteemed institutions such as the Sri Lankan High Commission and the City of Regina, we have leveraged these relationships to enrich our events and initiatives.

Our financial health is robust, with no debt and assets worth over \$2,000 as of April 17, 2024. Moreover, our membership has grown to exceed 100 adult members, and we have implemented a robust newcomer welcome program. Our dedicated group of volunteers has been instrumental in welcoming and assisting 2-3 Sri Lankan families to Regina each month over the past year.

As we celebrate our achievements, I extend my deepest gratitude to the dedicated board members of SLAR for their tireless commitment and leadership. I also want to express my sincere appreciation to the U of R Sri Lankan Student's Association, our valued partners, and each and every member of SLAR for their unwavering support and dedication.

Looking ahead, let us continue to build upon the foundation of success that we have laid during this fiscal year. Together, we will strive to uphold our mission of promoting Sri Lankan culture, fostering community engagement, and making a positive impact in the lives of others.

Thank you all for your invaluable contributions and continued support.

Warm regards,
Sampath Fernando
President, Sri Lankan Association of Regina (SLAR)

Notes from the Board of Directors

Note from the Secretary – Sashika Hiripitiya



As the Secretary of the Sri Lankan Association of Regina, I am proud to reflect on a year filled with meaningful initiatives and community engagement. Our collective efforts have strengthened cultural bonds, fostered unity, and made a positive impact on the lives of our members. From organizing cultural festivals to collaborating on special screenings, each endeavor has contributed to our shared mission of promoting Sri Lankan heritage and enriching the fabric of our community. As we look ahead, I am confident that our association will continue to thrive, guided by our commitment to inclusivity, collaboration, and service to others.

Note from the Treasurer – Rifky Rifas



As a treasurer of SLAR, I wanted to take a moment to express my heartfelt gratitude for the privilege of serving our wonderful Sri Lankan community. Being a part of this vibrant and diverse community has been an incredibly fulfilling experience, and I am truly grateful for the trust and confidence you have placed in me. Together, we have accomplished so much from organizing impactful events to advocating for important causes and I am continually inspired by our collective efforts to build a stronger, more inclusive community in Regina. I am deeply thankful for the relationships I have forged and the lessons I have learned throughout this journey.

Note from the Director of Communications – Sudesh Galhenage



I'm excited to announce another year of success for SLAR, especially within our Communication department. Leveraging our established plan and the solid groundwork laid by our former Director of Communication, we've reached remarkable milestones and accomplishments. From expanding our reach to enhancing engagement, our team's dedication has propelled us forward, strengthening our connections and impact within the community.

Note from the Director of Fundraising and Events – Mohamed Anas



As the Director of Events planning and Fundraising at the Sri Lankan Association of Regina (SLAR), I am honored to have led a series of dynamic and inclusive activities throughout the 2023-2024 periods. These events were meticulously crafted to promote cultural awareness and foster community engagement. From vibrant cultural festivals to meaningful fundraising initiatives, each event aimed to celebrate our rich heritage while supporting the diverse needs of our community. It has been a privilege to work alongside dedicated volunteers and partners to create memorable experiences that unite and empower us all.

Note from the Director of Community Support – Risni Sahabdeen



As I reflect on my role as SLAR's Community Support Director, gratitude fills my heart. Every opportunity, from aiding newcomers through our Newcomer Support program to fostering unity with the Iftar Gathering, has been profoundly enriching. I extend my heartfelt thanks to SLAR for entrusting me with this vital role and for unwaveringly supporting our mission. Working alongside such dedicated individuals has been an honor, and I am thrilled to continue serving our community. Together, we have made a tangible difference, and I am eager to amplify our impact in the days ahead. With warm regards and heartfelt appreciation, I express my gratitude for the incredible opportunity to serve our community.

Note from the Director of External Relations – Sampath De Silva



As the Director of External Relations, I am immensely proud of our association's commitment to fostering a healthy and vibrant community. Our participation in many activities in the community exemplifies our dedication to service, unity, and goodwill. We look forward to continuing this tradition and making a positive impact in future events.

New Events of the Year

Community Hike

The inaugural community hike organized by the Sri Lankan Association of Regina marked the beginning of our event calendar for the year. Sri Lankan Association of Regina has organized a hiking event for the first time this endeavor was met with resounding success, drawing participation from a diverse range of families and individuals, including seniors, who all found delight in the experience. It served as a testament to our commitment to fostering community engagement and promoting healthy lifestyles.



Eternal vibes

The Eternal Vibes Cultural Festival, held on October 15, 2023, was a milestone event for the Sri Lankan Association of Regina. This event marked our first external cultural festival in Regina collaborating with the University of Regina Sri Lankan Student Association and Sadhananda Buddhist Vihara. Together we celebrated the vibrant traditions of both Sri Lanka and the Chakma culture.



Legislative Building and the Fire Station Tour

These tours provided not only a fun outing for families but also valuable educational opportunities. This family event was a delightful and enriching experience for all participants.



Volunteering at the food Bank

Our "Warehouse Afternoon" at the Regina Food Bank was a meaningful initiative aimed at addressing food insecurity and providing vital support to the most vulnerable members of our community. This was the first time Sri Lankan Association of Regina involved in volunteering at the food bank. During this volunteering event, our team dedicated their time and efforts to various tasks within the food bank's warehouse.



Science Center Tour

Our family event at the Saskatchewan Science Center was a highlight for all involved, offering a day filled with exploration, discovery, and excitement. By organizing this tour for the first time by the Sri Lankan Association of Regina, we aimed to create a memorable experience that would captivate participants of all ages while fostering a love for science and learning.



"Gaadi: Children of the Sun" Movie Screening

Our organization had the honor of hosting a special screening of a significant Sri Lankan movie in collaboration with the Regina Public Library Film Theatre. This event was more than just a movie screening; it was a celebration of Sri Lankan cinema and a tribute to the notable contributions of individuals who have shaped the industry.



Summary of Activities and Accomplishments

General Activities:

Throughout the reporting period, our organization actively engaged with our community through a diverse range of events and initiatives, embodying our commitment to social responsibility and community involvement. Here are some highlights of our general activities:

- Legislature Building & Fire Station Tour – Family Event: We organized an enlightening family event featuring tours of the Legislature Building and a local fire station.
- Saskatchewan Science Center Tour – Family Event: We organized a memorable family event at the Saskatchewan Science Center, providing an enriching and interactive experience for participants of all ages.
- Warehouse Afternoon at the Regina Food Bank – Volunteering: As part of our ongoing efforts to combat food insecurity and support vulnerable members of our community, we volunteered at the Regina Food Bank.
- Tour of the Science Centre by the Saskatoon Sinhala School: We had the privilege of hosting students from the Saskatoon Sinhala School for an educational tour of the Science Centre.
- Cricket Match - Regina Lions vs. Sask Lankans Cricket Encounter: In support of the local cricket community, we sponsored and attended the thrilling encounter between the Regina Lions and Sask Lankans cricket teams.

These activities exemplify our ongoing commitment to fostering community engagement, promoting educational initiatives, and supporting local initiatives that enrich the lives of individuals and families across our region. As we continue to prioritize social responsibility and collaboration, we look forward to further strengthening our partnerships and making a positive impact in the communities we serve.

Communications:

I'm thrilled to share that it has been another successful year for SLAR, particularly in our Communication department. Building upon our existing plan and the strong foundation laid by our former Director of Communication, we have achieved significant milestones and accomplishments:

- Updated and published our website.
- Increased our Facebook followers from 40 to 220.
- Achieved impressive Facebook traffic:
 - Minimum post reach: 300
 - Maximum post reach: 4000
 - Average post reach: 600
- Established a dedicated Instagram page for our form, garnering 27 followers.
- Formed a committee to support communication activities.

- Provided excellent coverage of all our events.
- Initiated plans for a future laptop drive project.
- Manage SharePoint site

These accomplishments are a testament to the hard work and dedication of our Communication committee and volunteers who continuously support our cause. Each member's contribution has been invaluable in driving our success forward.

Community Support:

From aiding newcomers through our Newcomer Support program to fostering unity with the Iftar Gathering, every moment has been enriching. Together, we've made a difference, and I look forward to furthering our impact in the days ahead.

- Program for Newcomer Support:
 - Assisted 4 individuals and 6 families in settling into Regina.
 - Offered guidance and support throughout their transition.
 - Provided essential services such as airport pickups and furnishing meals.
 - Coordinated transportation for acquiring documents, opening bank accounts, and grocery shopping.
- Headed Iftar Gathering:

In collaboration with the Sri Lankan Association of Regina (SLAR) and dedicated volunteers, we orchestrated a memorable potluck event to celebrate Iftar. This gathering served as a poignant demonstration of our commitment to fostering community unity and inclusivity, particularly during significant occasions.

External Relations:

We are very proud about our commitment to our community's health and vitality. Our diverse activities showcase our dedication to service, unity, and goodwill. We're excited to uphold this tradition and create positive impacts in upcoming events..

- Volunteering at the GMS Queen City Marathon

The Sri Lankan Association of Regina proudly participated as volunteers at the GMS Queen City Marathon, organized by Run Regina, Canada. This annual event, held on September 10th, 2023, brought together runners, spectators, and community members in a celebration of fitness and camaraderie. Our association played a crucial role by operating a refreshment station at Grassic Park in Regina. This marked our second consecutive year of involvement in the marathon, and we were thrilled to contribute to its success. Approximately 25 dedicated members from our association volunteered their time and energy to ensure that participants stayed hydrated and nourished during the race.

- Making a Difference at the Coldest Night of the Year

The Sri Lankan Association of Regina demonstrated its unwavering commitment to community service by actively participating in the Coldest Night of the Year event hosted by YWCA Regina for the successful second consecutive year. This heartwarming event, held on February 24th, 2024, aimed to support local charities serving individuals experiencing hurt, hunger, and homelessness. Our association played a multifaceted role, combining volunteering, fundraising, and physical activities such as Volunteering and Food Preparation, Collecting Donations, Fundraising and Community Support and walking together

- Volunteering at the Cathedral Village Forest Project

As my term as the Director of External Relations for the Sri Lankan Association of Regina draws to a close, I am thrilled to share our upcoming initiative with the Cathedral Village Forest Project. On Saturday, June 1st, 2024, our association will participate in a tree-planting event at Les Sherman Park, contributing to the growth and sustainability of our local environment.

Fundraising and Events:

We as an organization had the privilege of overseeing a series of diverse and engaging activities aimed at promoting cultural awareness and community engagement throughout the 2023-2024 period. Here is a summary of our key events and initiatives:

Events:

- **Community Hike at Wascana Trails (June 18, 2023):** We kicked off our events with a community hike that brought together members in an active, outdoor setting, fostering health and social connections.
- **Let's "Brunch" Summer End Picnic (August 27, 2023):** This event provided a casual, festive atmosphere for community members to gather and celebrate the end of summer with food and fun activities.
- **Eternal Vibes: Sri Lankan and Chakma Cultural Festival (October 15, 2023):** This landmark event marked our first external cultural festival in Regina, organized in collaboration with the University of Regina Sri Lankan Student Association and Sadhananda Buddhist Vihara. It showcased the rich traditions of Sri Lanka and the Chakma culture, significantly enhancing local awareness and appreciation of these cultures.
- **Christmas Party (December 23, 2023):** Our Christmas party was a festive occasion filled with joy and giving, including a silent auction that raised funds for local charities.
- **Sri Lankan New Year Celebration (April 28, 2024):** This event, organized in partnership with the University of Regina Sri Lankan Student Association, marked the New Year with traditional festivities, drawing a large number of participants from across the region.
- **Special Screening of "Gaadi: Children of the Sun" (May 11, 2024):** We hosted a special screening of this significant Sri Lankan movie, followed by a tribute to notable contributions to the Sri Lankan film industry, in collaboration with Regina Public Library Film Theatre.

Grants:

- We successfully secured a \$1,500 Culture Days Hub sponsorship grant from SaskCulture in August 2023, which supported our Eternal Vibes cultural festival.
- I also applied for the Multicultural Initiative Fund – Projects and Culture Days Hub sponsorship grant awarded by SaskCulture in April 2024 (awaiting decision), further supporting our mission to promote cultural engagement.

Donations:

- From the proceeds of the Christmas Party silent auction, we donated \$250 to the Hospitals of Regina Foundation in February 2024, contributing to local healthcare initiatives.
- CNOY 2024- we raised funds for YMCA's My Auntie's Place women's shelter
- Additionally, we made a donation of \$200 to the Sadhananda Buddhist Vihara, supporting our community's spiritual and cultural hub.
- We donated \$2,000 to Sadhananda Buddhist Vihara. This was the Community Volunteer Grant received from Canada Life.

Acknowledgment of Volunteers

We extend our heartfelt appreciation and gratitude to all the dedicated volunteers of the Sri Lankan Association of Regina who generously contributed their time, effort, and expertise to support our endeavors throughout the year 2023-2024. Your unwavering commitment and selfless dedication have been instrumental in the success of our various events and initiatives, leaving a lasting impact on our community.

From organizing family-friendly outings and cultural events to participating in charitable activities, your enthusiasm and passion have been the driving force behind our collective achievements. Whether it was lending a helping hand at the food bank, hosting educational tours, or promoting cultural exchanges through events, your contributions have exemplified the spirit of camaraderie and service.

Your willingness to lend your skills and talents to enrich the lives of others reflects the true essence of community spirit and solidarity. Each volunteer has played a vital role in fostering a sense of belonging and creating meaningful connections within our association and beyond.

As we reflect on the past year's accomplishments, we acknowledge and celebrate the invaluable contributions of each and every volunteer who has generously given their time and energy to make a difference. Your dedication embodies the core values of our association and serves as an inspiration to us all.

We express our deepest gratitude to our volunteers for their unwavering support, boundless generosity, and unwavering commitment to making a positive impact in our community. Together, we look forward to continuing our journey of service, collaboration, and empowerment in the years to come.

Thank you for being the heartbeat of the Sri Lankan Association of Regina. Your contributions are truly appreciated and cherished.

List of Volunteers

Dhilrukshi Hennayake Seilman
Trinisha Collas
Nimesha Fernando
Clioni Kabral
Buddhine Meegahage
Dulana Karunarathna
Ishan Madushanka
Perry Nandalal
Raveen Rajasuriya
Roshan Emmanuel
Nilushi Rathnamali
Danushi Disanayake
Kawshika Nandalal
Isuru Silva
Lahiru Silva
Rifky Rifas
Thamari Ranasinghe
Nadeeka Subashinghe
Tikiri Abesinghe
Gamini Ekanayake
Shan Vaderlan
Vidushan Liyanage
Dayan Ganegoda
Kingsley Seilman
Dayarathne Abesinghe
Jayantha Bandara
Hasanthi Galhenage
Nilupul Fernando
Harana Walakuluge
Janet Werapitiya
Manel Gamage
Iffath Sadheequa

Afras Issadeen
Sarath Hewakottage
Savidu Udagankanda
Nisansala Wijerathna
Madushika Weeratunga
Samidri Galhenage
Mahika Galhenage
Seyshiya
Pabasara
Thinuli
Riyenka
Sayuni
Dahamthi
Vinudi
Khalissie
Hasanthi Sandamali
Tissa Weeratunga
Surangana Fernando
Ranil Fernando
Sonali Fernando
Harsha Marambe
Shashika Fernando
Shyamali Weeratunga
Neetha Manel
Pabasara Disanayake
Sajith Hettiarachchi
Sandya Abeysinghe
Shafiq Halaldeen
Sheranga
Neetha Manel
Nazrin Azar
Chamara Pathirage

Collaborators, Contributors and Invitees to Our Activities

Organization	Contact	Support provided
U of R Sri Lankan Students Association	Vidushan Lyanage Shan Vanderlan Zuhruf Zarooq	Secured U of R facilities for various events.
Computers for School Saskatchewan		Donated laptops
Regina Public Library		Screening of Sri Lankan movie
Sadhananda Buddhist Vihara	Ronel Chakma	Provided a meeting room for the Iftar dinner and visit of Saskatoon Sinhala School
N/A	Dr Muhammed Asadulla	Guest speaker at the Iftar event
SaskCulture		Provided SLAR with a grant to partially fund the Eternal Vibes cultural event
Provincial Government	Gary Grewal MLA	Chief Guest at the Eternal Vibes cultural event
City of Regina	Cheryl Stadnichuck Deputy Mayor	Chief Guest at the Eternal Vibes cultural event
University of Regina	Shelby Adams – Sr. Lecturer Haroon Chaudhry - Associate Vice-President & Chief International Officer Harsh Patel –Event Manager Student Union	Invited guests at the Eternal Vibes cultural event
Open Door Society		Provided promotional support for the Eternal Vibes cultural event
Sri Lankan High Commission	Anjul Jhan	Provided Sri Lanka tourism promotional materials for the Eternal Vibes cultural event
Sri Lankan Association of Saskatoon	Amila Prasad Thushan S. Withana-Gamage	Donated several of cases of coconut oil and other decorations for the Eternal Vibes cultural event
CBC Radio CTV		Provided media coverage for Eternal Vibes cultural event a
YMCA Regina	Adrienne Soroka Manager events	Coordinated CNOY charity walk with SLAR

Organization	Contact	Support provided
CTV CBC Global TV		Provided media coverage for Cricket encounter
GMS Queen City Marathon		Helped organize the refreshment station with SLAR
Innovation Credit Union	Shahani Perera Herath	Gold sponsor of the cricket encounter
India Food Centre		Sponsor of the cricket encounter
Boardwalk		Sponsor of the cricket encounter

2023-2024 Financial Statement

Auditors Statement

Dear Sri Lankan Association of Regina Members,

I have thoroughly reviewed the organization's financial statements and records. Based on my examination, I can confirm that the financial statements accurately reflect the organization's financial position at the end of the reporting period.



Viraj Bannahake

Auditor

Sri Lankan Association of Regina

Statement of Financial Position

As at March 31, 2024

	<u>2023/24</u>	<u>2022/23</u>
Assets	\$	\$
Bank Account	1,678	1,943
Accounts Receivables (Note 7)	118	-
Total Assets	<u>1,795</u>	<u>1,943</u>
Liabilities		
Accounts Payable (Note 9)	379	1,073
Advance Membership payment (Note 9)	50	270
Total Liabilities	<u>429</u>	<u>1,343</u>
Equity		
Retained Earning Prior Year	600	-
Funds Transfer	-	
Restricted Funds*	-	
Surplus/(deficit)	766	600
	<u>1,366</u>	<u>600</u>
Total Liabilities and Equity	<u>1,795</u>	<u>1,943</u>

* Restricted as per the event or program or Donation

On behalf of the Board of Directors



Sampath Fernando
President



Rifky Rifas
Treasurer

Sri Lankan Association of Regina

Statement of Operations

From April 1, 2023 to March 31, 2024

	<u>2023/24</u>	<u>2022/23</u>
	\$	\$
Revenue		
Membership Fees (Note 3)	1,580	470
Event Revenue (Note 4)	10,307	3,195
Donations (Note 4)	219	2,950
Funds Transfer from Working Committee	-	720
Total Revenue	<u>12,106</u>	<u>7,335</u>
Expenses		
Administration Expenses	-	57
Professional Fees and dues (Note 5)	102	65
Supplies (Note 6)	78	623
Event Expenses (Note 4)	10,911	3,390
Fundraisers Distribution (Note 4)	250	2,600
Total Expenses	<u>11,341</u>	<u>6,735</u>
Excess (deficiency) of revenue over	<u>766</u>	<u>600</u>

Sri Lankan Association of Regina

Statement of Cash Flows

For Year-ending March 31, 2024

	<u>2023/24</u>	<u>2022/23</u>
	\$	\$
Excess (deficiency) of revenue over expenses from operations	766	600
Cash Flows from operating Activities		
Change in Liabilities	(1,031)	1,343
Total Cash Flows from Operating Activities	<u>(1,031)</u>	<u>1,943</u>
Opening Cash Balance	1,943	-
Closing Cash Balance	<u>1,678</u>	<u>1,943</u>

Notes to the Financial Statements

1. **Sri Lankan Association of Regina (SLAR)** was incorporated in Saskatchewan in 2022 under the Non-profit Corporations Act 2022. As a result, the SLAR is exempt from the payment of income tax under Section 149(1) of the Canadian Income Tax Act.

SLAR creates awareness of Sri Lankan culture, promotes social and educational understanding, organizes community events, and fundraising activities, provide support for recent immigrants, acts as a representative body, offers physical and mental well-being support, and organizes educational activities.

2. These financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit SLARs, and the financial statements reflect the following policies.
 - a. Revenue Recognition
 - i. The SLAR follows a Restricted Fund method of accounting.
 - ii. Restricted revenue is recognized as revenue in the year funds are received and tracked separately. The funds are used for a specific predefined activity.
 - iii. Unrestricted revenue is recognized as revenue in the year funds are received and tracked separately.
 - iv. Members' dues are recognized in operations in the period to which they apply, and collectability is reasonably assured.
 - v. Revenue from fundraising and events is recognized when the fundraiser or event has occurred.
 - vi. Revenues from government subsidies and grants are recognized in the period the funding covers.
 - vii. Gifts-in-kind are recorded in revenue at fair value as of the date tendered by the donor.

Directors are to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. These estimates and assumptions are reviewed periodically, and as adjustments become necessary, they are reported in the periods in which they become known.

- b. Financial Assets and Liabilities
 - i. Cash includes cash on hand and cash on deposit at various financial institutions.
 - ii. Financial instruments-The SLAR initially records a financial instrument at its fair value.

The organization is exposed to risks or varying degrees of significance, which could affect its ability to achieve its Goals and Objectives.

Financial risk management- The SLAR has a framework to monitor, evaluate and manage the principal risks assumed with financial instruments.

Credit risk- The organization is exposed to credit risk in the event of non-payment by its members and corporate sponsors for their accounts receivable.

Liquidity risk is the risk that an entity will encounter difficulty meeting obligations associated with financial liabilities. The organization is exposed to this risk mainly in respect of accounts payable.

Interest rate risk- The SLAR is not exposed to interest rate risk.

3. Membership Fees

	\$	# Members
Fees collected before April 01, 2023 ¹	270	09
Fees collected after April 01, 2023	1310	46
Total Fees collected	1,580	55

4. Events and Donations

Donations (\$)	
Member Donations	219
	<u>219</u>

In-kind donations received - \$ 1,324 (Only the items with monetary estimates are included)

Events	Events		
	Revenue	Expenses	Net
Cricket Tournament	5,337	3,954	1,383
Summer Event		355	(355)
Science Centre Tour	203	193	10
Cultural day Event	2,049	1,433	616
Christmas Party Event	2,345	2,245	100
Iftar Event		267	(267)
New Year Celebration		712	(712)
Cricket Match Entrance Fee		250	(250)
Cricket Fund Transferred to Cricket Club		1,133	(1,133)
Misc Event Revenue	373		373
Misc Event Expenses		369	(369)
	10,307	10,911	(604)

¹ See note Fund Transfer

At the annual cricket tournament event total fund collection was \$5,337 and the total expenditure for the event was \$3953.97. The net surplus was \$1383.03. Out of the surplus, \$250 was paid for the Multicultural Cup entrance fee and the balance funds \$1133.03 were distributed to Horizon Sport Club.

The combined earnings from all other events amounted to \$4,597, yet the collective outcome was a net deficit of \$608. This deficit emerged after accounting for all expenses linked to the coordination and implementation of these events. These expenses encompassed various aspects such as venue rentals, decorations, catering, and entertainment for a range of occasions, including the Summer Event, Science Centre Tour, Cultural Day Event, Christmas Party Event, Iftar Event, and the New Year Celebration.

The silent auction fundraiser organized at the Christmas Party event raised a total of \$170. A total of \$250 was donated to the Hospitals of Regina Foundation.

5. Professional Fees and Dues

Obtained membership in the Regina Multicultural Council (RMC).

6. Supplies

Purchased a SLAR name banner.

7. Account Receivables

The accounts receivable represents the amount receivable from pre-paid event expenses.

8. Fixed Assets Note

Small Equipment (\$)	
Tent	294
Chafing Dishes (Food Serving Dishes)	329
Lever Pump Thermos	98
	721

At the end of the financial year, the association has the above-listed items. The purchase of these assets happened throughout the organization's life.

9. Accounts Payable and Advance Membership Payments Received

Accounts payable represent the amount payable for the events held during the month of April 2024. Membership dues are paid for the next financial year. The funds are recognized as revenue in the following financial year.

10. Subsequent Events

- The association received a grant of \$1,000 from Canada Life.