

2021/22



ANNUAL REPORT

ONE BODY FOR LIFE.

REHFIT
CENTRE

REHFIT
FOUNDATION

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What's Inside

One Body for Life.

As Canada's first certified medical fitness facility with over 40 years of experience, we believe exercise is medicine. Besides building strength, we work to build a sense of community and a culture where active lifestyles are the norm.

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COMMUNITY

Reh-Fit is known for its welcoming atmosphere and supportive environment. Being connected in community is more important now than ever.

03

OUTDOOR SPACE

The first of its kind in Manitoba, the 7,000-square-foot space serves as an exciting and innovative addition to the state-of-the-art facility at the Reh-Fit Centre.

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RESEARCH

An opportunity to move research from the lab to the community, the Reh-Fit Centre hosts and collaborates on a variety of research studies.

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CENTRE MISSION

The Reh-Fit Centre is a not-for profit organization with a mission to enhance the health and well-being of its members and the community by providing innovative health and fitness services through assessment, education, and exercise in a supportive environment.

CENTRE VISION

To be the leader in building community health.

CENTRE CORE VALUES

Integrity
Professionalism
Evidence
Caring
Innovation

FOUNDATION MISSION

The Reh-Fit Foundation's purpose is to support the mission of the Reh-Fit Centre by inspiring donations and stewarding both gifts and donors, thereby enhancing the health and well-being of our community.

A Few Words

From the CEO & Chair

This year has been another very challenging year for the Reh-Fit Centre. Still, we continued to serve our members and the community even with a second closure from May 9 to June 27, 2021 (followed by restrictions to operate at 25% - 50% until mid-February). With a hybrid program and service delivery model, we met online, over the phone, and through video calls.

We constantly adjusted our operation as new information was released and provincial restrictions adjusted on how to keep each other healthy and how to protect our health care system from being overburdened. At the Reh-Fit, we have taken a gradual, cautious approach to help everyone adjust and feel safe.

The pandemic challenged what we all took for granted; the community we have always enjoyed was no longer able to attend the Centre in person. We learned that we not only missed exercising at the Centre, but also seeing the many friends and colleagues that formed our community. Even though we are encouraged and hopeful that this upcoming year will be better and that operations will gradually return to what we used to know, we will continue with some of the practices we have put into place during the pandemic, such as higher standards of cleaning and disinfecting, spacing, barriers in various locations, and ensuring adequate airflow.

We now look forward to rebuilding for our future. With every hardship come new opportunities to grow and improve. We have strengthened our skills in coaching clients virtually and developed a new women's heart health prevention program that will be offered this coming year. We also created an outdoor physical activity space, which provides another option to exercise in the fresh air and enjoy the outdoors. We have served our community for over 40 years and look forward to the next 40.

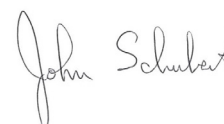
We want to thank all of our members, participants, and donors, for their understanding, support, and consideration while we navigated this storm. We thank our exceptional staff for supporting the community while coping with the pandemic's stresses as well as our volunteers,

Boards, and committees who have consistently supported the Reh-Fit through these difficult years.

We want to thank you for choosing Reh-Fit as your home away from home and for your trust in us to guide you in your journey to well-being.



Sue Boreskie
Chief Executive Officer
Reh-Fit Centre

John Schubert
Chair,
Reh-Fit Centre Board of Directors



BOARD OF DIRECTORS 2021-22

John Schubert, Chair
Pat Kloepfer, FCPA, FCA, Past Chair
Judy Murphy, FCPA, FCA, Vice-Chair
Chuck Steele, CPA, CMA, Treasurer
Irene Hamilton, Secretary
Rhonda Cairns
Ian Fish
Mike Hicks
Linda Horosko
Linda Nugent
Betty Lou Rock
Peter Withoos

What We Offer

Thousands have been motivated and inspired by our bright, clean, and beautifully-appointed space. As a certified medical fitness facility, our standards have been designed to meet and exceed government regulations in our sector, including screening and physical distancing measures.

MEMBER SUPPORT

- Orientations
- Lifestyle coaching - in-person & virtual
- Member outreach check-ins

FITNESS & RECREATIONAL SERVICES

- Group drop-in fitness classes
- Small group training
- Team training
- Kickstart

REHAB & HEALTH

- Cardiac Rehabilitation
- Kidney Fit
- Exercise is Medicine
- Moving Forward After Cancer
- Medical oversight

PERSONALIZED SERVICES

- Massage therapy
- Athletic therapy
- Foot care
- Dietitian-lead nutritional service
- Personal training



MEMBER FEATURE : MORLEY & MATHEW

“ The Centre has been a great place for my dad and I to come and it helps us maintain and build our relationship. ”



Our Community



Reh-Fit has always been an important resource for social connection, especially for older adults.

In addition to checking in by phone and email, we created online social events such as Coffee Time, a casual meetup with Reh-Fit staff and fellow members, held over Zoom.

We care about our community and its health. That's why a Reh-Fit membership includes elements you simply won't see at other gyms or centres — including care from our team of degreed health and fitness professionals. Every membership includes a yearly coaching session, Health and Fitness Assessment to check in on your progress, and a consultation with a dietitian.

The First of its Kind

Outdoor Space



Thinking outside the box.

Now more than ever, we know exercise is crucial to our physical and mental well-being. That is why we created an innovative outdoor space to increase physical activity in our community now and in the future.

The new outdoor activity space at the Reh-Fit Centre serves our community through accessible design, additional space for physical distancing, and enhanced sense of safety offered by an outdoor environment. The first of its kind in Manitoba, the 7,000-square-foot space serves as an exciting and innovative addition to the state-of-the-art facility at the Reh-Fit Centre.

Design Concept

The three-season space features a covered area and green space to provide privacy and ability to adapt to outdoor conditions. Specialty outdoor fitness equipment and dedicated amenities are incorporated into the space.

Thank you to our donors

The project received funding support from Maple Leaf Construction, the Province of Manitoba's Building Sustainable Communities Program, The Winnipeg Foundation's Stabilization Grant, and the City of Winnipeg's Community Incentive Grant Program (John Orlikow - City Councillor, River Heights/Fort Garry Ward). This new outdoor space is a part of the first expansion phase of the Centre's 10-year vision.



Improved Physical and Mental Health

Research suggests exercising outdoors may have an even greater effect on mental and physical well-being than only exercising indoors.



Innovative Programs

Outdoor activity space provides additional opportunities for individuals to participate in innovative programs.



Accessibility

Reh-Fit's outdoor activity space was designed with accessibility in mind to serve a broad range of clients.



Enhanced Safety

The outdoor space contributes to a sense of safety for those hesitant to exercise during the pandemic, meaning less sedentary time in our population.

Scientific, Innovative

The Research

Membership at a medical fitness facility dramatically improves health, 10-year study finds.

Regular attendance at a medical fitness facility prolongs life, decreases hospitalization. Belonging to a certified medical fitness facility like Winnipeg's Wellness Institute or Reh-Fit Centre lowers a person's risk of dying by 60 percent, compared with a similar person who does not attend such a facility, new research shows.

Members also have a 13 percent lower risk of being hospitalized, the 10-year retrospective study found. And members who attend a medical fitness facility more than three times per week exhibit even better health, with a 39 percent lower risk of hospitalization.

The study, published in the American Journal of Preventive Medicine, is the first to examine the long-term health outcomes of those who attend a medical fitness facility, versus those who don't.

The project was conducted by researchers at the Manitoba Centre for Health Policy (MCHP) in the University of Manitoba's Rady Faculty of Health Sciences and the Chronic Disease Innovation Centre (CDIC) at Seven Oaks General Hospital.



MEMBER FEATURE - RUDY

Rudy is a dedicated member of the Reh-Fit Centre who started in the cardiac rehab program and has now been a member for 10 years.

"I became a member because I appreciate how welcoming it is to build relationships with staff and members. The Centre helps me discipline myself to exercise regularly and is a safety net if I were to ever need medical help when working out."



THE IMPACT OF ATTENDANCE AT A MEDICAL FITNESS FACILITY

REH/FIT
CENTRE

19,300
Members

515,810
Non-Members*

VS

**Winnipeg residents who did not attend a Medical Fitness Facility during the study period were compared to members.*



Members
swipe in
to access
the facility



MEDICAL
FITNESS
FACILITY

START
WALK
START
RUN

The study group
and control were
matched on age,
multiple diseases,
gender, income
and year of study
entry.

Swipe data was
linked to health
administrative
databases at the
Manitoba Centre
for Health Policy.

- Average age = 47 years
- 52% male
- 48% female

Members had access to:

- Annual health assessment
- Group exercise classes
- Fitness equipment
- Certified fitness staff

MEMBER OUTCOMES:



Members lived longer



Members had fewer
hospital stays

60%
LOWER
RISK OF DEATH

13%
LOWER
RISK OF
HOSPITALIZATION

> 3x
VISITS
PER WEEK

FINISH
RUN
FINISH
WALK

39%



Lower Hospitalization Rate

Increased Attendance = Increased Health Benefits

Members who attended more than 3
times per week had a 39% lower risk of
all-cause hospitalization.

Review in Numbers - Reh-Fit Centre

Financial Highlights

The impact of COVID-19 made for another challenging year for the Reh-Fit Centre.

On May 9, 2021, Manitoba implemented Public Health restrictions which required the Centre to close from May 9th to June 27th. During this closure, the Centre continued to offer online services, including fitness classes, coaching and paid programming. Members who chose to forego virtual programming were credited their membership fees for the duration of the closure. The Cardiac Rehabilitation program continued virtually; services by licensed health practitioners such as

massage therapy, athletic therapy, and foot care carried on in person. Government assistance, primarily in the form of wage subsidies through the Canada Emergency Wage Subsidy and Tourism Hospitality Recovery Program, provided much needed support to maintain staffing and allow the Centre to operate amidst significant Public Health restrictions. In addition, a productive year of fundraising in the Foundation provided funds to the Centre. After providing for future capital asset replacements and additions through a gift to the Manitoba Cardiac Institute (Reh-Fit) Foundation Inc., the Centre closed the year with a deficiency of revenue over expenses of \$33,310.

Revenue

In the year ended March 31, 2022, revenue from all sources decreased slightly from last year by \$195,257 (4.3%). Overall, revenue from membership and user fees improved by 20.6%. Revenue from programs and ancillary services also increased by 18.9%. The Centre qualified for a total of \$621,729 in federal and provincial government assistance to help offset some of the impacts of the pandemic in membership and other revenues. Thanks to the generosity of donors and to the Foundation's Board and Committee's efforts, the Foundation gifted \$163,812 to the Centre. The Foundation's work helps the Centre maintain membership and program fees at levels which are accessible to the community at large.

Expenses

In the year ended March 31, 2022, overall expenses decreased by \$125,576 (2.8%). Expenses related to ancillary services and programs increased relative to the increase in those revenues. In keeping with the strategic direction of maintaining the Centre at a high level of repair and refurbishment, \$310,000 was contributed to the Foundation's Building and Equipment Fund to be stewarded until those funds are required to acquire new or replacement equipment or building components. With the assistance of the Foundation, the Centre is striving to meet the \$1.5M annual target established by the Capital Asset Replacement Plan.

AUDIT COMMITTEE

Gordon Webster, FCPA, FCA, Chair
Linda Horosko
Catherine Kloepfer, FCPA, CGA, FCA
Irene Merie, CPA Hon., CA Hon.
Rob Rose, CPA, CA
Dave Rubel, CPA, CA

FINANCE COMMITTEE

Chuck Steele, CPA, CMA, Chair & Treasurer
Bruce Mazur
Bert Smith
Peter Withoos

Independent Auditor's Report

on the Summary Non-Consolidated Financial Statements

To the Board of Directors of Manitoba Cardiac Institute (Reh-Fit) Inc.

Opinion

The summary non-consolidated financial statements, which comprise the summary non-consolidated statement of financial position as at March 31, 2022, and the summary non-consolidated statement of operations and changes in net assets for the year then ended, are derived from the audited non-consolidated financial statements of Manitoba Cardiac Institute (Reh-Fit) Inc. (the "Organization") for the year ended March 31, 2022. In our opinion, the accompanying summary non-consolidated financial statements are a fair summary of the audited non-consolidated financial statements, in accordance with the criteria disclosed in the Note.

Summary Non-Consolidated Financial Statements

The summary non-consolidated financial statements do not contain all the disclosures required by Canadian accounting standards for not-for-profit organizations. Reading the summary non-consolidated financial statements and the auditor's report thereon, therefore, is not a substitute for reading the Organization's audited non-consolidated financial statements and the auditor's report thereon.

The Audited Non-Consolidated Financial Statements and Our Report Thereon

We expressed an unmodified audit opinion on the audited non-consolidated financial statements in our report dated June 15, 2022.

BDO Canada LLP

Chartered Professional Accountants
Winnipeg, Manitoba
June 15, 2022

BDO Canada LLP, a Canadian limited liability partnership, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

Management's Responsibility for the Summary Non-Consolidated Financial Statements

Management is responsible for the preparation of the summary non-consolidated financial statements in accordance with the criteria disclosed in the Note.

Auditor's Responsibility

Our responsibility is to express an opinion on whether the summary non-consolidated financial statements are a fair summary of the audited non-consolidated financial statements based on our procedures, which were conducted in accordance with Canadian Auditing Standard (CAS) 810, *Engagements to Report on Summary Financial Statements*.

MANITOBA CARDIAC INSTITUTE (REH-FIT) INC. NOTE TO THE SUMMARY NON-CONSOLIDATED FINANCIAL STATEMENTS

For the year ended March 31, 2022

Basis of the Summary Non-consolidated Financial Statements

Management is responsible for the preparation of the summary non-consolidated financial statements. The summary presented includes only the summary non-consolidated statement of financial position and the summary non-consolidated statement of operations and changes in net assets. It does not include any other schedules, the significant accounting policies and notes to the financial statements. Copies of the audited non-consolidated financial statements for the year ended March 31, 2022 are available at Manitoba Cardiac Institute (Reh-Fit) Inc.

Manitoba Cardiac Institute (Reh-Fit) Inc.

SUMMARY NON-CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at March 31	2022	2021
ASSETS		
Current assets	\$ 1,295,756	\$ 1,248,287
Property and equipment	6,136,103	6,562,433
	\$ 7,431,859	\$ 7,810,720
LIABILITIES AND NET ASSETS		
Accounts payable and accrued liabilities	\$ 346,779	\$357,600
Memberships and fees paid in advance	516,247	525,776
	863,026	883,376
Deferred contributions	4,007,349	4,332,550
	4,870,375	5,215,926
Net assets	2,561,484	2,594,794
	\$ 7,431,859	\$ 7,810,720

SUMMARY NON-CONSOLIDATED STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS

For the year ended March 31	2022	2021	% of 2022 total
REVENUE			
Membership and user fees	\$1,793,634	\$1,487,120	41%
Government assistance	621,729	1,035,602	14%
WRHA Service Purchase Agreement funding	711,017	752,280	16%
Amortization of deferred contributions	473,375	453,918	11%
Ancillary services	281,117	269,332	7%
Programs	202,470	137,292	5%
Gift from Manitoba Cardiac Institute (Reh-Fit) Foundation Inc.	163,812	265,000	4%
Other	104,641	146,508	2%
	\$4,351,795	\$4,547,052	100%
EXPENSES			
Compensation	\$1,997,545	\$2,070,660	46%
Amortization of property and equipment	854,092	820,219	20%
Facility and operations	542,924	567,200	12%
Administrative	369,146	343,420	8%
Ancillary services	171,185	167,801	4%
Programs	88,727	50,340	2%
Membership and marketing	51,486	41,041	1%
Gift to Manitoba Cardiac Institute (Reh-Fit) Foundation Inc.	310,000	450,000	7%
	\$4,385,105	\$4,510,681	100%
Excess (deficiency) of revenue over expenses	(33,310)	36,371	
Net assets, beginning of year	2,594,794	2,558,423	
Net assets, end of year	\$2,561,484	\$2,594,794	

MEMBERSHIP & USER FEES

2021-22	\$1,793,634
2020-21	\$1,487,120
2019-20	\$2,991,067
2018-19	\$3,265,554
2017-18	\$3,278,699

ANCILLARY SERVICES & PROGRAMS REVENUE

2021-22	\$483,587
2020-21	\$406,624
2019-20	\$1,353,400
2018-19	\$1,476,127
2017-18	\$1,414,648

GIFT TO FOUNDATION BUILDING & EQUIPMENT FUND

2021-22	\$310,000
2020-21	\$450,000
2019-20	\$250,000
2018-19	\$300,000
2017-18	\$250,000

A Few Words

From the Foundation Chair

WITH GRATITUDE

As I reflect on the past year and the ongoing challenges our organization, like so many, have faced due to Covid, I am struck by the unwavering commitment and support we have continued to receive from our generous donors and supporters. The common thread is one of deep gratitude for this kindness and commitment to preserve the Mission, Vision and Values of Reh-Fit through financial support.

We are most grateful that in the absence of our Foundation's annual fundraising events cancelled for the second year in a row due to the pandemic, the need for this tangible and critical support was met through a number of major donations. As you can see by our financial summary of gifts, these were substantial and went such a long way in keeping our operation viable during a once in a century global health crisis. We will continue to focus our energies in stewardship of our major gift program and encouraging members to join our Legacy Society to help plan for the future.

BUILDING COMMUNITY HEALTH

Our vision for a health and wellness campus is inspired by the thousands of Manitobans who walk through our doors determined to make a difference in their lives while helping our health care system operate more sustainably. The Reh-Fit's 10 year vision plan sees the importance of personal health and well-being with that of the greater community. We are excited to begin the road back to the development of our campus health and wellness.

WELCOME HOME

I want to extend a sincere thank you to our donors, members, staff and volunteers. You make it all worthwhile and without you there simply would not be the unique, varied and meaningful fitness and community health programs that are the foundation of The Reh-Fit Centre. We are grateful to be open and over the most impactful hurdles of the pandemic to welcome you home to our world class facility.



Deepak Joshi

Chair, Reh-Fit Foundation Board of Directors



PLANNING FOR THE FUTURE

The Centre continues to collaborate with the Foundation to bring the Reh-Fit's vision for the future into reality. The current focus of the Foundation's fund development is building a philanthropic culture through nurturing the donor relationship, broadening our donor base, and growing our planned giving program and Legacy Society.

MAKING A LASTING IMPACT

Legacy Society members are individuals who have made a commitment to the Reh-Fit's future by including the Reh-Fit in their estate plans. Whatever form their gift takes, Legacy Society members enable the Reh-Fit Centre to better benefit community health by adding leading edge health and fitness programs, supporting research to ensure the efficiency of programs, and renewing the facility and its equipment to keep pace with the latest developments in fitness and health.

Legacy Society members want to ensure the Reh-Fit's continued impact on our community, making a difference in the lives of people every day. Planned gifts are a powerful way of giving and no planned gift is too small. Your support can take several forms and include Life Insurance, Publicly Traded Securities, or Enduring Funds.

A charitable bequest is one of the simplest ways to provide continuing support for Reh-Fit. It is paid from the residue of one's estate, is tax deductible, and will not require any compromises in retirement.

We gratefully acknowledge the following individuals who have generously remembered the Reh-Fit in their estate plans.

Margaret Barbour	K. Eleanor Wiebe
Susan Boulter	Kent Magarrell
& Myron Pawlowsky	Harold Neufeld
Barry & Lynda Brown	David G. Newman, QC
Tom Dooley	& Brenda
Dennis Dueck	Diane Pollard
Irene Hamilton	Gail Singer
David Holt	Joanna Knowlton
Deepak Joshi	& Jim Tokarchuk
Neil & Joy Trenholm	Dan Torbiak

FOUNDATION BOARD OF DIRECTORS 2021-22

Deepak Joshi, Chair
Kevin McCulloch, Vice-Chair
Gary Pachal, CPA, CA
 Treasurer
Joanna Knowlton, Secretary
Susan Boulter
Barry Brown
Ian Fish

Kristy Krahn
Kent Magarrell
Bruce Mazur
Linda Nugent
John Schubert
Bonnie Siemens
Neil Trenholm

» Transforming the Health of our Community

Exercise plays a significant role in preventing diseases and improving chronic conditions, supporting quality of life, enhancing brain function, and contributing to greater independence as we age.

The Reh-Fit Centre is a registered non-profit organization and has been accredited since 2013 having met stringent guidelines in the areas of operational and fiscal responsibility established by Imagine Canada. As membership dues do not cover the costs needed to care for our facilities and equipment, support important community programs, or drive innovative initiatives that extend our impact across the province, the Reh-Fit Foundation was

established in 1999 to inspire philanthropic giving. These gifts support the Centre's mission and enhance the well-being of our community.

The Reh-Fit Foundation's fundraising efforts include: soliciting donations from individuals, corporations, foundations, and members; raising funds through grants to help cover the cost of programming and facility upgrades; encouraging planned giving; and encouraging sponsorship support in making Centre initiatives possible. Support from people like you is making our community stronger every day. Your gifts are essential to driving innovation and ensuring the sustainability of the Reh-Fit campus.

PREVENTION

Your gifts provide leading-edge health and fitness programs to help people prevent chronic disease and live healthier lives.

REHABILITATION

Your gifts create opportunity for the safest, most effective exercise to help people get better every day.

ACCESSIBILITY

Your gifts make exercise accessible and affordable to more people in the community.

RESEARCH & EDUCATION

Your gifts expand the impact of community education, including hosting research studies to advance knowledge, providing seminars and health screening clinics to provide education for the growing number of people in the community who are challenged with health concerns, and hosting student placements from academic institutions to help students gain practical experience in their field of study.

Ways to Give

The Foundation accepts a wide variety of gift types, whether they are in one's lifetime or are deferred. Gift types include the following:



Tribute gifts



Charitable gift in your will



Publicly traded stocks



Enduring funds



Life insurance



Workplace giving



Cash



Matching gifts

FINANCE & INVESTMENT COMMITTEE

Gary Pachal, CPA, CA, Chair and Treasurer

Lauren Aseltine, CPA, CMA

Vern Doerksen

Tom Dooley

Riley Gorman

Chris Medland



Review in Numbers – Reh-Fit Foundation

Financial Highlights

Overview

The Reh-Fit Foundation was created in 1999 to raise and steward funds in support of the Reh-Fit Centre by inspiring others to support the Centre in its mission to enhance the health and well-being of our community.

Results

Total revenue for the year ended March 31, 2022 was \$542,218, which represents a decrease of \$216,001 or 28.5% from last year. As the pandemic continued, fundraising events were not scheduled for this year. Total revenues from donations and net proceeds from the direct mail campaign decreased by \$89,314 (31.1%) over last year. Revenue included a gift from the Centre to the Building and Equipment Fund of \$310,000, which is a decrease of \$140,000 compared to the prior year. Investment income increased from last year by \$20,558. Funds under management in the Building and Equipment Fund were \$5,196,739 as at March 31, 2022. An additional donation was received to the Mildred Lucky Educational Enhancement Fund bringing the total Endowment Funds under management to \$114,213. The Foundation provided a gift to the Centre of \$163,812 during the year ended March 31, 2022. The Foundation was stewarding funds amounting to \$5,367,105 as at March 31, 2022.

Independent Auditor's Report on the Summary Financial Statements

To the Board of Directors of Manitoba Cardiac Institute (Reh-Fit) Foundation Inc.

Opinion

The summary financial statements, which comprise the summary statement of financial position as at March 31, 2022, and the summary statement of operations and changes in fund balances for the year then ended, are derived from the audited financial statements of Manitoba Cardiac Institute (Reh-Fit) Foundation Inc. (the "Foundation") for the year ended March 31, 2022. In our opinion, the accompanying summary financial statements are a fair summary of the audited financial statements, in accordance with the criteria disclosed in the Note.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by Canadian accounting standards for not-for-profit organizations. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the Foundation's audited financial statements and the auditor's report thereon.

The Audited Financial Statements and Our Report Thereon

We expressed an unmodified audit opinion on the audited financial statements in our report dated June 17, 2022.

Management's Responsibility for the Summary Financial Statements

Management is responsible for the preparation of the summary financial statements in accordance with the criteria disclosed in the Note.

Auditor's Responsibility

Our responsibility is to express an opinion on whether the summary financial statements are a fair summary of the audited financial statements based on our procedures, which were conducted in accordance with Canadian Auditing Standard (CAS) 810, *Engagements to Report on Summary Financial Statements*.

BDO Canada LLP
Chartered Professional Accountants
Winnipeg, Manitoba
June 17, 2022

BDO Canada LLP, a Canadian limited liability partnership, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

MANITOBA CARDIAC INSTITUTE (REH-FIT) FOUNDATION INC. NOTE TO THE SUMMARY FINANCIAL STATEMENTS

For the year ended March 31, 2022

Basis of the Summary Financial Statements

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Copies of the audited financial statements for the year ended March 31, 2022 are available at Manitoba Cardiac Institute (Reh-Fit) Foundation Inc.

Manitoba Cardiac Institute (Reh-Fit) Foundation Inc.

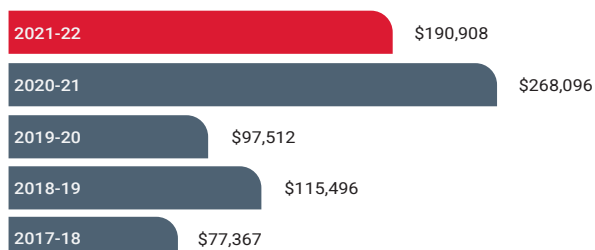
SUMMARY STATEMENT OF FINANCIAL POSITION

<i>As at March 31</i>	General Fund	Endowment Fund	Building & Equipment Fund	2022	2021
ASSETS					
Current assets	\$219,310	\$117,142	\$5,036,719	\$5,373,171	\$5,012,302
Interfund balances	(157,091)	(2,929)	160,020	-	-
	\$62,219	\$114,213	\$5,196,739	\$5,373,171	\$5,012,302
LIABILITIES AND FUND BALANCES					
Current liabilities	\$6,066	\$-	\$-	\$6,066	\$6,149
FUND BALANCES					
Restricted	-	114,213	5,196,739	5,310,952	4,951,425
Unrestricted	56,153	-	-	56,153	54,728
	\$56,153	114,213	5,196,739	5,367,105	5,006,153
	\$62,219	\$114,213	\$5,196,739	\$5,373,171	\$5,012,302

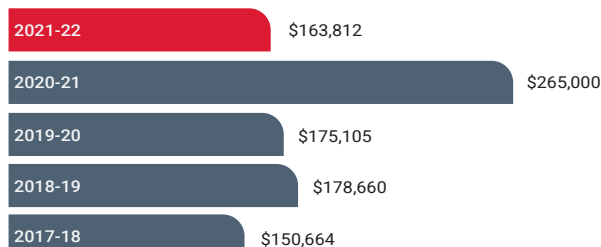
SUMMARY STATEMENT OF OPERATIONS AND CHANGES IN FUND BALANCES

<i>For the Year Ended March 31</i>	General Fund	Endowment Fund	Building & Equipment Fund	2022	2021	% of 2022 total
REVENUE						
Donations	\$170,099	\$20,809	\$-	\$190,908	\$268,096	35%
Fundraising events and direct mail	12,110	-	-	12,110	32,660	2%
Gift from Manitoba Cardiac Institute (Reh-Fit) Inc.	-	-	310,000	310,000	450,000	58%
Investment income	82	185	27,754	28,021	7,463	5%
Miscellaneous income	82	-	1,097	1,179	-	0%
	\$182,373	\$20,994	\$338,851	\$542,218	\$758,219	100%
EXPENSES						
Total fundraising & administrative expenses	\$17,136	\$318	\$-	\$17,454	\$29,969	
Excess of revenues over expenses before gift allocation	\$165,237	\$20,676	\$338,851	\$524,764	\$728,250	
Gift to Manitoba Cardiac Institute (Reh-Fit) Inc.	163,812	-	-	163,812	265,000	
Excess of revenues over expenses	\$1,425	\$20,676	\$338,851	\$360,952	\$463,250	
Fund balances, beginning of year	54,728	93,537	4,857,888	5,006,153	4,542,903	
Fund balances, end of year	\$56,153	\$114,213	\$5,196,739	\$5,367,105	\$5,006,153	

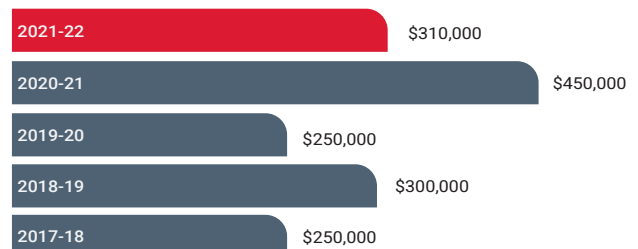
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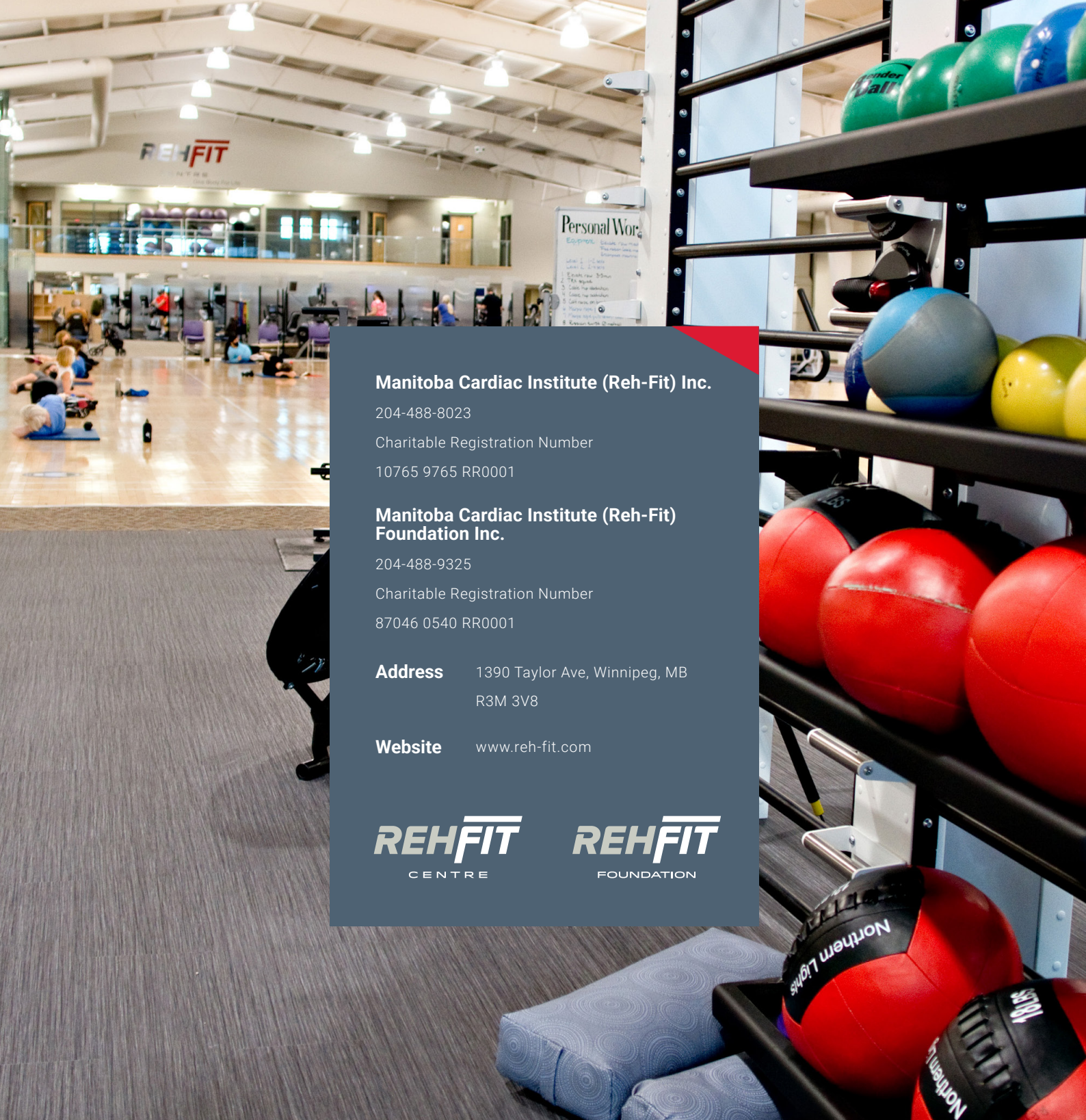
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204-488-8023

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**Manitoba Cardiac Institute (Reh-Fit)
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204-488-9325

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