At the Kamloops YMCA-YWCA, we believe in potential.

We believe that reaching our potential doesn’t happen by accident. It starts with building a community of fit, connected, and supported children, youth, individuals, and families. In 2016 we empowered over 20,000 people to transform their lives, get involved and achieve their goals through a variety of programs and course offerings.

We also believe that healthy kids are the foundation, and the future, for building a healthy community. In 2016 we helped more than 10,000 children grow their confidence and strength by encouraging meaningful engagement with their family, friends, and peers, through Y programs such as The Interactive Early Learning Centre, Y Youth Basketball, and YMCA Camp programs.

We believe every woman and child deserves a chance for safety, possibility, and hope of a life free of violence. In 2016 our Violence Against Women Intervention and Support Services offered support to 123 women and their children through the Y Women’s Emergency Shelter, and the shelter beds were slept in 4,997 times.

The Kamloops Y is dedicated to helping all people reach their full potential, not as an abstract ideal but as a practice brought to life every single day by an active, supportive community of volunteers, members, staff, and participants.
## Financials

### 2016 ANNUAL REPORT

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Operations</strong></td>
<td></td>
<td></td>
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<tr>
<td>Revenue</td>
<td>$5,051</td>
<td>$4,088</td>
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<tr>
<td>Expense</td>
<td>4,385</td>
<td>4,291</td>
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<tr>
<td><strong>Net</strong></td>
<td>$666</td>
<td>($203)</td>
</tr>
<tr>
<td><strong>Balance Sheet</strong></td>
<td></td>
<td></td>
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<tr>
<td>Current Assets</td>
<td>$1,909</td>
<td>$1,155</td>
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<tr>
<td>Capital Assets</td>
<td>1,770</td>
<td>1,881</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td>$3,679</td>
<td>$3,036</td>
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<tr>
<td>Current Liabilities</td>
<td>$1,074</td>
<td>$1,055</td>
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<tr>
<td>Other Liabilities</td>
<td>371</td>
<td>413</td>
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<tr>
<td><strong>Total Liabilities</strong></td>
<td>1,445</td>
<td>1,468</td>
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<tr>
<td><strong>Total Fund Balances</strong></td>
<td>2,234</td>
<td>1,568</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$3,679</td>
<td>$3,036</td>
</tr>
</tbody>
</table>

(Numbers in $1,000’s taken from Year End Audited Statements as prepared by KPMG)

### OUR 2016 YMCA-YWCA TEAM

- **COLLINS REID**, CEO
- **LESLIE WHITMORE**, General Manager, Association Services
- **MICHELE WALKER**, General Manager, Violence Against Women Intervention and Support Services
- **MEGHAN DREW**, General Manager, Health, Fitness and Aquatics
- **MONICA VAN DER MEULEN**, General Manager, Child, Youth and Family Services
- **DARCY HARRIS**, General Manager, Philanthropy and Communications

*Part Year served*
Over 800 people gave to the Y last year. Thank you for helping the Kamloops Y change lives.

We have made every effort to properly recognize our supporters. If we have made an error, please contact us at 372-7725 ext 204.

Registered Charity No. 107556060RR0001

*Fiscal year: September 2015 to August 2016
Donors

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Registered Charity No. 107556060RR0001
*Fiscal year: September 2015 to August 2016

INDIVIDUALS

Stacy Gyger
Sharon Hagen
Theresa Haggerty
Alicia Haines
Diana Haines
Kelly Hall
Linda Hall
Isabelle Hampton-Stone
Kathleen Haney
Kent Hannestad
Tammy Hanson
Vicki Hanson
Jenn Harbaruk
The Harbys
Amber Harding
Diana Harding
Denise Harper
John Harper
Chad Harris
Darcy Harris
Dawn Harris
Robert & Marilyn Harris
Brooke Harrison
Aleisha Hatakka
Kim Hauer
Cindy Hauk
Randy Haw
Leslie Hayes
Sydney Heichert
Paul Hembling
Wayne Henderson
Tracy Hendry
Sandi Heney
Michael Henry
Sharon Hewston
Barb Hicks
Janice Hickson

Harry Hiemstra
Taylor Hiemstra
Glenn Hillke
Eleanor Hill
Caroline Hilland
Roberta Hluschyk
Rebecca Hobbs
Tina Hollinger
Lois Hollisted
Lindsay Holmes
Maureen Holmes
Peter Holmgren
Jacque Hopalku-Paul
Tanya Hruska
Shirley Huculak
Nancy Hudson
Connie Hum
Nicola Hum
Lee Humphrey
Christina Hunter
Alan Husband
Brian Husband
Natalie Husband
Leonard Hull
Brian Hyde
Steve Hyde
Debbie Isenor
Nat Jackson
Shirley Jackson
Warveni Jap
Adina Jeanes
Darlene Jeffery
Bridgett Jensen
Richard Jensen
Shane Jensen
Van Jensen
Jenny John
Mike Johnson
Val Johnson
Carol Jordan
Maria Juhasz
Cheryl Kabloona
Marie Kabus
Heather Kansky
Jennifer Keim
Patricia Kellog
Bev Kelson
Stacey Kendrick
Wendy Kent
Barb Kervin
Kip & Cat Keylock
Shawn Killam
David Kinna
Gail Kipp
Terri & Dave Klassen
Stephan Klausat
Carrie Klymchuk

Darleen & Dale Klymchuk
Peter Klymchuk
Rick Klymchuk
Karen Knowles
Ashley Kotar
Darcy Kepp
Dennis Kurylowich
Danika Lafeder
Betty Lagrandeur
Patricia Lainsbury
Lisa Lake
Terry Lake
Venkata Lakkineni
Candice Lamont
Nathan Lane
Tina Lange-Henzler
Sharon Larson
Franklin Law
Gwen Laxton
Patti LeDuke
Patti Lefrancois
Michelle Leggett
Ilse Leiker
Maureen Lepin
Nicolete Lepri
Ann Lessard
Sheryl Lindquist
Bemi Linfitt
Guinoma Lister
Kevin Locken
Regan Loehr
Jennifer Lord
Loretta Lord
Arlene Lorenz
Michael Loukopoulos
Teri Low
Tara Lowe
Terry Lowe
Kristine Luison
Natalia Lyndon
Wai Hung Ma
Susie Mabbe
Brenda MacAlister
Brice MacDermott
Dave MacDonald
Eve MacDonald
Kevin MacDonald
Maureen Macdonald
Heidi MacGowan
Marla MacGregor
Mary MacGregor
Glen MacPherson
Jack Magnusson
Marie Mann
Michelle Marginet
Maria Maria
Helena Marken

Kenneth Marsh
Angela Martin
Anna Martin
Virginia Martin
Sharon Masson
Brenda Mathews
Lori Mathieu
Brad Matthews
Michelle Maule
Sharon Maynard
Eric McAlary
Joyce McAllister
Karen McAllister
Terry McAllister
Jennifer McCarthy
Grant McConehy
Paige McConnell
Angela McCormick
Matthew McCurrough
Maryanne McDermaid
Art McDonald
Patrick McDonald
Greg McGonigal
Hannah McGrath
Beverly McKee
Linda Lee-McKee
Kevin McKeen
Rose McKeen
Clifford McKewen
Michaeld McKinnon
Winnie & Alex McKinnon
Shelley McLean
Katelyn McNickol
Brenda McParland
Erin McShane
Rebecca Meehan
Ashley Meier
Grant McConechy
Terry McAllister
Joyce McAllister
Eric McAlary
Sharron Maynard
Lori Otter
Bess Ovington
Darren Ovington
Ed Ovington
Cheryl Pallett
Sheila Park
David Patrquin
Phyllis Patrquin
Donna Patrquin
Lynn Patrquin
Marlene Patrquin
Alice Pearson
Agnes Pedersen
Leigh Pedersen
Rachann Pedersen
Vickie Pejril
Amanda Pereira
Sharon Perry
Bernie Peschke
Michael Peters
Anne Philip
Bill Philip
Diane Picton
John Piggyn
Bryan Pilbeam
Barb Pillar
Gail Pilon
Trina Pilon

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Donors

2016 ANNUAL REPORT

INDIVIDUALS

Serena Platzer
Mary Plut
Jim Poliquin
Rick Pollon
Marilyn Poncelet
Allan Porter
Grant Porter
Sue Porter
Corinne Postnikoff
Marie Potvin
Christopher Praymak
Clint Prest
Paula Presta
Kevin Pribilsky
Janet Pytay
Marilyn Puff
Kimberley Quesnel
D.K. Quinn
S. R.
Carole Ramage
Brenda Randell
Tom Rankin
Blake Rath
Ingrid Rath
Virginia Ratsay
Megan Rawson
Justin Angelo Razo
Mary Rea
Kelsy Redenbach
Leni Reichor
Colin Reid
Don Reid
Grant Reilly
Delphine Reimer
Ryan Reiniger
Brenda Rhands
Louise Richards
Patricia Richardson
Wayne Richardson
Linda Rightmire
Carol Robb
Paul Roberge
Denise Roberts
Maxine Roberts
Joanne Robertson
Margaret Robertson
Spencer Robinson
Donald Rodgers
Marg Rodgers
Julianne Rohel
Shane Rollans
Jennifer Rollier
Anne Ross
Brian Ross
Steven Ross
Alex Roth
Edyn Rothenburger
Lorna Rowat
Tacey Ruffner
Tony Ruscheinski
Tyra Ruscheinski
Rod Russell
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Carrie-Ann Sakaki
Ivar Sakstad
Lori Salem
Richard Sallis
Diane Sanford
Anne Santos
Michele Santos
Lori Schindel
Jake Schmidt
Steve Schmidt
Acacia Schmietenknop
Dennis Schmuland
Chelsey Schneider
Donald Schnieder
Dennis Schocket
Leslie Schoen
Christine Schrottner
Patti Schween
Rod Schween
Alice Scott
Keith Scott
Cheryl Sebastian
Christopher Seguin
Bo Semeniuk
Jack Semenoff
Natalie Seri
Sarah Seri
Kelly Shantz
Brendan Shaw
Terry Shupe
Alison Sidow
Phillip Siglet
Karen Siggers
Corey Sigvaldason
Kendra Simmonds
Cheryl Simmons
Katherine Sinclair
Surander Singh
Wayne Singular
Bernadette Siracky
Patricia Skalozub
Linda Skelly
Cori Slade
Gordon Sloan
Alysia Smith
Craig Smith
Liz Smith
Madi Smith
Raffelina Smith
Rick Smith
Stuart Smith
Tamara Smith
Rebecca Sohmer
Gary Soles
Chris Soll
John Sparks
Brooke Speirs
Joanne Sporer
Adele Stapleton
Sarah Steele
Colleen Steffenson
Debbie Stewart
Katherine Stewart
Tracy Stockton
Jim Stoddard
Ron Stothers
Kelvin Stretch
Shannon Stuart
Jennifer Stublings
Carl Sulkowski
Dawn Sutherland
Heather Sutherland
Ian Sutherland
John Sutherland
Kay Suzuki
Rion Swanson
Grace Swanton
Jim Swellick
Nicholas Sweetkoff
Karin Sykes
Kristina Sykes
Wendy Takanaka
Gerry Tallon
Katie Tallon
Marie Tallon
Robbie Tallon
Trudy Tanis
Keith Taylor
Patrick Taylor
Joanne Tazelaar
Dela Tessovitch
Donna Thibault
Heather Thompson
Ida Thomschke
Beryl Timuss
David Traynor
Julie Tuba
Marie Tuba
Myles Tuba
Bruce Tucker
Susan Turner
Naomi Tweedy
Deborah Twlemloy
Denise Underwood
Briar Uptigrove
Irene Uyeda
Dara van der Meulen
Devon van der Meulen
Monica van der Meulen
Alex Vanderwoning
Cathie Vanwersberge
Judy Venable
Michele Walker
Jessica Wallace
Nicole Wallace
Ann Wallin
Mathew Wallin
Johanna Walters
Elaine Warner
Bernie Warren
Wendy Watson
Linda Webber
Mark Webster
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Wendy Weseen
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Al Wilkstrom
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Wildflower
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Brenda Willes
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Karen Woodford
Mike Woodward
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Mike Young
Dolly Zanidean
Lila Zelinski
Sally Zryd
Ken Zutz

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