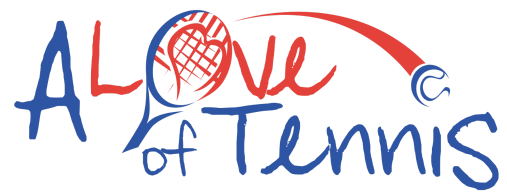


Annual Report 2018

Breaking down barriers, Creating bright futures





Thanks to you, we continue to change lives in the community. Kids who have participated in our program have improved their physical literacy skills, gained confidence, had an amazing time and improved their tennis skills.

We believe programs like this create healthy communities improving the mental and physical health of all participants.

With your continued support we can change lives and communities by making such a positive impact in the lives of participants.

## **Player Profile - Lucy Amos**

I sat down with a few girls who have been in our program for quite a few years, to ask them a few questions giving an insight into what they feel about the world. They are like family to us. This year we are highlighting our interview with Lucy. She is such a lovely kind person who comes every week with a great smile and so much enthusiasm. It gives me such a wonderful feeling when I see her on the courts.

Lucy is in the black t-shirt in the front row in the picture above.

1. How long have you been playing tennis at A Love of Tennis?  
I have been playing tennis at A Love of Tennis for 8 years.
2. What is your favorite shot in tennis?  
My favorite shot is the SMASH!
3. What is your most important core value?  
Excellence is the most important to me, because it means you excel in all aspects, which also includes the other core values.
4. What are you most thankful for?  
I am most thankful for the fact that I was born in a 1st world country like Canada.
5. What would you like to change in the world?  
I would change the fact that there is poverty in the world.
6. What would you like to do in the future?  
In the future I would like to own a technology based company.
7. Who would you like to have dinner with?  
I would like to have dinner with Elon Musk.
8. What do you like most about A Love of Tennis?  
I like being part of a community. It gives me a sense of where I belong, and it also helps improve my skills.
9. What would you like to change?  
I would help the "Black Lives Matter" movement.
10. What is an activity that you would like to try?  
An extreme paintball battle royale is an activity I would like to try.

What an amazing interview! Thank you Lucy for being so enthusiastic, smart and providing us with the time to give us an insight into your life. All the best of luck in the future!

## Financial Statements December 31, 2018

### Revenue

Grants -Government	3,739
Grants- Private Funding	10,689
Donations	492
Facility Rental	600
	<b>15,520</b>

### Expenses

Salaries and benefits	10,141
Rental Fees	170
Equipment maintenance and repairs	
Insurance	425
Advertising	507
Office Supplies and expenses	514
Membership Fees	220
Professional Fees	2,780
Tennis Supplies	1,816
Amortization of tangible capital assets	2,935
	<b>19,508</b>

Excess( deficiency of revenues over expenses)	(3,988)
Net assets, beginning of year	6,209
<b>Net assets, end of year</b>	<b>2,221</b>

**December 31, 2018**

**Assets**

Cash 1,025

Long-term

Tangible Capital Assets 9,635

**10,660**

**Liabilities**

Current

Trade Payables and other operating liabilities 577

Deferred Contributions 7,861

**8,438**

**Net Assets**

Unrestricted 2,221

**10,660**