

A stylized, layered tree graphic in shades of green and yellow. The tree has a thick trunk and several branches, with a wavy, layered canopy. The top of the image is a solid yellow-green color, and the background is white. The tree is positioned on the right side of the page, with its trunk extending towards the bottom right corner.

2017

Annual Report

INNER CITY PASTORAL MINISTRY



Inner City Pastoral Ministry is an interdenominational Christian Ministry of Presence.
In partnership with community, and guided by the Spirit of God, we walk with the
people of the Inner City of Edmonton.

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ICPM BOARD MEMBERS & MINISTRY TEAM

Board Members

John Campbell	Lutheran - Board Chair
Linda Boire (on leave)	Roman Catholic - Board Vice-Chair
Pastor Philip Penrod	Lutheran - Secretary
Ann Matheson	Anglican - Treasurer
Dr. Nancy Kerr	United - Past Board Chair
Sharon Webb	Anglican - Sunday Lunch Coordinator
Sue Pasker	Lutheran - Emmanuel Christmas Sack Coordinator
Coby Veeken	Roman Catholic
Rev. Linda Whittle	Anglican
Brittney Nurse	Roman Catholic
Kim Armstrong	United, Acting Board Vice-Chair
Mary-Lou Cleveland	Anglican

Ministry Team

Rev. Rick Chapman	Anglican - Pastor
Jim Gurnett	Anglican - Pastoral Associate
Michelle Nieviadomy	Indigenous Oskapewis
Evelyn and David Day	United - Indigenous Oskapewis
Bruce Thompson	Anglican - Artist in Residence
Gord Holub	Indigenous Helper
Farley Magee	Musician in Residence
Linda Heywood	Food Coordinator
Annie Johnson	Food Coordinator
Tanya Eckenswiller	United - Admin Assistant
Nicole Wiebe	Evangelical Free - Graphic Design
Jim Whittle	Anglican - Newsletter Copy Editor

ICPM ANNUAL GENERAL MEETING

March 21st, 2018 | Robertson-Wesley United Church | 10209 - 123 Street NW

Agenda For The Annual General Meeting:

1. Call to Order and Welcome - John Campbell, Chairperson
2. Approval of Secretary for the meeting
3. Approval of Agenda for the meeting
4. Approval of Minutes from the Annual General Meeting of March 16, 2017
5. Nominating Committee Report - John Campbell
6. Election of Continuing Board Members
7. Approval of Annual Reports
 - a. Chairperson's Report - John Campbell
 - b. Pastor's Report - Rev. Rick Chapman
 - c. Pastoral Associate's Report - Jim Gurnett
 - d. Oskapewis Report - Michelle Nieviadomy
 - e. Oskapewis Report - Evelyn Day
 - f. Indigenous Helper's Report - Gord Holub
 - g. Sunday Lunch Coordinator's Report - Sharon Webb
 - h. Sunday Food Coordinators' Report - Linda Heywood and Annie Johnson
 - i. Ministry and Personnel Report - Nancy Kerr
 - j. Emmanuel Christmas Gift Sacks Report - Sue Pasker
 - k. Emmanuel Easter Bags Report - Coby Veeken
 - l. Stewardship Report - John Campbell
8. 2017 Financial Report - Ann Matheson
9. Appointment of Auditor for 2018
10. Acknowledgments
11. Closing Prayer - Rev. Rick Chapman
12. Adjournment

ICPM 22ND ANNUAL GENERAL MEETING MINUTES

March 16th, 2017 at St. Faith's Anglican Church

Present: John Campbell (chair), Rev. Rick Chapman, Pastor Phil Penrod, Coby Veeken, Tanya Eckenswiller, Linda Boire, Kim Armstrong, Annie Johnson, Farley Magee, Billy Isenor, Linda Heywood, Nancy Kerr, David Barnum, Ann Matheson, Michelle Nieviadomy, Brittney Nurse, guests from the community, Victoria Wynn (recording secretary).

2017 Annual General Meeting

Chairperson: John Campbell

1. **Call to Order & Welcome:** John Campbell called the meeting to order at 8:10 p.m. John reminded everyone that only Board members can vote on motions, according to the ICPM constitution.

2. **Approval of Secretary for the meeting:** Motion to approve Victoria Wynn as secretary made by Pastor Phil Penrod, seconded by Lyn Boire. CARRIED

3. **Approval of Agenda for the meeting:** Motion to approve the agenda made by Pastor Phil Penrod, seconded by Coby Veeken. CARRIED

4. **Approval of Minutes from the Annual General Meeting of March 17, 2016:** Note that the Auditor should read St. Arnaud Pinsent Steman. Motion to approve the minutes, subject to the correction of the name of the auditor, made by David Barnum, seconded by Nancy Kerr. CARRIED

5. **Nominating Committee Report:** John reported that Rev. Nancy Steeves, David Barnum, and Victoria Wynn have decided to retire from the Board. This results in two United Church and one Anglican vacancies on the Board, as representation is shared equally among the four faiths (Roman Catholic, Lutheran, Anglican, and United Church).

6. **Election of New and Continuing Board Members:** Motion to reappoint Coby Veeken (for a three year term) and Sharon Webb (for a one year term) made by Ann Matheson, seconded by Lyn Boire. CARRIED

7. **Approval of Annual Reports:**

a. **Chairperson's report:** John Campbell spoke to his pleasure of serving on the Board, specifically to the ability to respond to the call to serve with the other members of the Board, especially the ministry team.

b. **Pastor's report:** Rev. Rick Chapman thanked those who help with the Sunday morning service. He spoke to our partnership with the Moving Forward with Reconciliation group in expanding Michelle's Oskapewis position. He talked about the Men's Spirituality and Women's Spirituality groups, and the ministry with the McCullough Centre. Billy Isenor has been a partner in the work with many programs in the ministry. Bruce Thompson, an artist in residence, has been working with 10 to 12 participants. Gord Holub is assisting Michelle with Standing Stones. Rick thanked Linda and Annie for their work with the lunch program.

c. **Pastoral Associate's report:** Billy Isenor shared that he has been working towards a connection with the Women's prison in offering a transition program for reintegrating women into the community. He is also working with participants in the McCullough Centre program, and is in touch with the Bissell Centre to look at providing pastoral care in emergency situations. He will be working on a social justice and pastoral plan for Rick.

d. **Oskapewis report:** Michelle's work has three priorities: a) to expand the women's ministry, b) the Indigenous ministry, and c) building the bridge with church and community. A grant from the Anglican Diocese is funding four events around the solstices and equinoxes that will be focussing on common ground.

e. **Sunday Lunch Coordinator:** Sharon Webb was not able to attend, so John made her report for her.

f. **Sunday Food Coordinator:** Linda Heywood and Annie Johnson were thanked by John for their dedication. Linda and Annie make approximately 20 lunch



bags with sandwiches, vegetables, and other things for the seniors who attend. They spoke about their desire to serve.

g. **Ministry and Personnel:** Nancy Kerr talked about how well the staff members work as a team. John thanked Nancy for her leadership and the hours she spends on this committee.

h. **Emmanuel Christmas Sacks:** Sue Pasker was not able to attend, so John made the report for her. He shared how people want to engage with this mission and help through donations of items and time.

i. **Stewardship Report:** David Barnum shared how we think of stewardship as money, but it is so much more, including communication. He thanked everyone who has supported this ministry.

8. **2016 Financial Report:** John thanked Ann Matheson for all the roles she fills as treasurer. The report is on pages 26-31 of the Annual Report. Ann thanked Rick for his work in applying for grants. She spoke to how the ministry is expanding. She also mentioned how the number of donations from individuals has dropped. The budget is on page 25 of the Report. There will be a deficit of \$28,000, much of which is accounted for by our commitment to Moving Forward with Reconciliation.

9. **Appointment of the Auditor:** Motion to appoint St. Arnaud Pinsent Steman as the auditor for the Inner City Pastoral Ministry made by Ann Matheson, seconded by Nancy Kerr. CARRIED

10. **Recognition of Retiring Board Members:** Rev. Nancy Steeves from Southminster-Steinhauer United Church has served two terms, being a valued advisor on social justice issues. Victoria Wynn has served one term as recording secretary. David Barnum has served a number of terms, going back to the 1990s, holding a number of positions. David thanked John for stepping up into the chair position when he had to resign that position, and thanked the Board for the support it has given him.

11. **Acknowledgements:** Coby thanked Patrick for his help on Sunday mornings. John thanked all who provided food for the evening, Coby for organizing the food, and all those who came out for the meeting.

12. **Closing Prayer:** Everyone together said the New Creed of the United Church. Farley sang an original composition to close the meeting.

13. **Adjournment:** John adjourned the meeting at 9:05 p.m.

John Campbell, Chair

Victoria Wynn, Recording Secretary

NOMINATING COMMITTEE REPORT

The standard term for a Director on the Board is three years. We generally have 4 or 5 members whose terms expire annually, which helps to maintain continuity on the Board. When a term expires, the member has the right to elect to stay on the Board for another term if he or she wishes to do so.

As of March, 2018 there are two members whose terms are expiring, namely Rev. Linda Whittle and Sharon Webb.

I am happy to report that both Linda and Sharon have agreed to renew their Board membership for another three-year term. Their willingness to continue to serve in the ministry is much appreciated. We look forward to the continuing contributions of Linda and Sharon to ICPM's ministry.

We give thanks for the service and dedication of all Board members.

John Campbell



CHAIRPERSON'S REPORT

I begin by thanking the many volunteers who put in countless hours throughout the year making our ministry possible. With your support we are able to continue to walk in faith and love with the residents of the inner city of Edmonton. Every act that you do—making sandwiches, providing platters of veggies and desserts, serving at the worship services, coordinating for volunteers in your congregations, collecting transit tickets and items for the Christmas sacks, donating money, offering your prayers, making coffee—provides the lift and means for ICPM to continue to function throughout the year. Thank you!

The year 2017 was a busy year for our ministry. We were able to put on four amazing Common Ground events in partnership with the Indigenous community. Many thanks to our Oskapewis, Michelle Nieviadomy, for her leadership in organizing and hosting these gatherings. We are looking forward to continuing with similar events in the years ahead, as the reconciliation journey with the Indigenous residents of the inner city has become an important focus of our ministry.

We were glad that Pastor Rick was able to take some extended time off during the year to go on a sabbatical

journey. We greatly appreciate the vision and drive that Rick brings to his ministry with ICPM, and we all benefit from his tireless efforts to maintain the operating structure of this ministry.

We were sorry to see our Pastoral Associate, Billy Isenor, leave in the spring of the year to take up a new opportunity, but we were delighted to have Jim Gurnett join our staff in the fall as the new Pastoral Associate. Jim brings many years of experience and leadership in social justice issues, and we appreciate his interest in serving on our staff team.

Linda Heywood and Annie Johnson have continued to provide stellar and faithful service as the Food Coordinators at the Sunday lunches. Those of you who have volunteered at the Bissell Centre on Sunday mornings will have had the pleasure of working with Linda and Annie.

We are privileged to have the continuing assistance of our Indigenous helper, Gord Holub. Gord has brought an authentic vision of how to share his spirituality with the community. "The Smudge Man," as he is known, has become a leader in our ministry efforts.

It has also been a pleasure to welcome Evelyn Day to our ministry group. Evelyn is the staff member selected by our ministry partner, the Moving Forward with Reconciliation Working Group of the United Church, to provide further ministry in reconciliation initiatives in the inner city and with the wider faith communities.

I also want to thank a number of other special people who play very important roles in our ministry: Farley Magee and Julie Lloyd (who provide music on Sundays), Tanya Eckenswiller (who undertakes the printing work for our newsletters through her work at Robertson-Wesley United), Bruce Thompson (who leads our art classes, which have become a very meaningful part of our mid-week ministry), Nicole Wiebe (who does our website updating and designs our newsletters and annual reports), Jim Whittle (who does the organizing and editing for our newsletters and annual reports) and Mary-Lou Veeken (who organizes and administers our e-mail lists). Thank you all!

And last, but certainly not least, I wish to thank my fellow Board members. Thank you for your faith and your commitment. It is an honour to serve with you and to share the challenges and opportunities of this ministry.

As I did in last year's report, as a closing note I will share with you an inspiring devotional reflection written by an American religious writer, Kayla McClurg, as part of a daily devotion on behalf of The Church of the Saviour in Washington, D.C.

"Jesus teaches a simple way to help grow the realm of God. He says, open your hands. Release me into the whole of life. Let go of the seeds you have been given. Do whatever is yours to do today, then sleep well. Get up tomorrow, rested and free, to begin again. Even the smallest of efforts, when sown extravagantly, grow into grand offerings. Your quiet hello to a stranger, your gesture of kindness in traffic, your kneeling before a child to see what she is seeing, your voice raised loud against injustice, your tiniest act of mercy—all are building nests for the new community to perch among us, making space for God's realm to grow strong in."

My prayer for all of us in 2018 remains what it was in 2017, that we continue to share with each other and with the members of the Community of Emmanuel the blessing and love of God, and thereby make His kingdom come alive for us all.

John Campbell



PASTOR'S REPORT

As ICPM leaves 2017 and embraces a new season of opportunity in 2018, the Board, the Ministry Team, and the many, many volunteers who support our work all celebrate this Ministry of Presence in Edmonton's inner city. Sunday worship and lunch, the women's and men's spiritual wellness ministries, the recently-established Indigenous ministry, as well as the ICPM Office ministry that honours the countless men and women who come to visit and receive pastoral care—all these add up to a ministry well worth celebrating! So let's take a look at 2017, the year just past.

Sunday

Sunday Worship takes place 52 Sundays of the year, a celebration of our life in the Spirit of our friend Jesus—or, as our Indigenous brothers and sisters would say, our life with the Creator—in whom we live and move and have our being. Three different services are offered in the course of any given month, Holy Communion, Standing Stones, and Service of the Word. The Ministry Team includes Pastor Rick, Pastoral Associate Jim (taking over from Billy, who transferred to prison ministry in mid-year), the Oskapewis ("Helpers" in Cree) Michelle, Evelyn, and Gord, and the musicians, Farley and Julie. Together we offer prayer, praise, scriptural reflection and breaking of bread to the people of the Community of Emmanuel. Attendance averages just over 100, including some 18 church or synagogue volunteers who offer the lunch that follows the service.

The challenge of 2017 was the need to move worship and lunch to the Bissell East reception area while the Drop-In space in Bissell West was being renovated. This work began in October, and will not be complete until mid-March, 2018. With a capacity of some 100 people, the gathering space was tight! But we soldiered on, adapting to the new surroundings. Plans are already underway to return to Bissell West when the renewal project is finished. We offer many thanks to the members of the Bissell staff who assisted us week by week in converting a multi-use area to accommodate the ICPM presence on Sunday!



Community Members Looking Forward to Sunday Lunch

Sunday Lunch follows quickly on the "heals" of the Sunday Worship. More than 75 churches, synagogues and families are involved in preparing and serving a nutritious lunch each and every Sunday! With the excellent guidance of Linda and Ann-Marie, the Food Coordinators, ICPM adapted to serving the lunch in a much more crowded space. Let's not forget to mention the volunteers who week by week assist Linda and Ann-Marie—Patrick, Alf, Ken, Karena, and Dale—as well as the dishwashers, Anne, Colleen, Olga and Hazel!

Emmanuel Christmas Sacks filled with "in kind" donations, and Easter Gift Bags donated by Our Lady of Perpetual Help Catholic Parish were distributed at Christmas and Easter in the Community of Emmanuel. Special thanks to volunteers from Mount Olivet Lutheran Church and Father Leduc Catholic School for contributions to individual families, and gifts of backpacks, respectively. And to the volunteers from Glory Lutheran Church and the Southwest Oil Kings Hockey Team, thanks for filling the Christmas Sacks again this year!

Ministry Team

Pastor Rick entered his twelfth year of ministry with ICPM in 2017! Amazing! The year offered Pastor Rick the opportunity of a sabbatical leave: he and his spouse Bernadene travelled throughout India in November and December. See the article in the ICPM Newsletter (February 2018, pages 8-9) for an account of this adventure.

Pastoral Associates

Billy Isenor served with ICPM for the first half of the year, and then transferred to a full-time chaplaincy ministry with Corrections Canada. God bless you Billy in your future ministry!

Jim Gurnett joined the Ministry Team in September of 2017. He picks up the work Billy began as he ministers amongst the men. Special consideration is given to men reintegrating into the community from longer term rehab Centres like the McCullough Centre near Gunn. Jim has a lengthy experience in social justice ministry. At present he is a member of the Social Justice Committee of the Anglican Diocese of Edmonton, and treasurer of the Edmonton Coalition on Housing and Homelessness. He is often called upon by faith groups and community organizations to speak about the need for action on social justice issues, particularly in the area of housing and homelessness.

Oskapewis (“Helper” In Cree)

Michelle Nieviadomy has served with ICPM since early 2015, advancing the ministry of reconciliation and healing within the inner city community and the wider faith community. As a Cree woman, she is widely called upon to offer a unique sense of her culture, and to engage with the struggles of Indigenous people who come from families that are suffering the effects of residential school attendance and community marginalization. In 2017 she participated in the Standing Stones liturgy at the Community of Emmanuel, and served as an educator by hosting Blanket Exercises and fulfilling speaking engagements. Her central focus for the year was to develop and implement the Our Common Ground series of four gatherings, held on Saturdays near the equinoxes and solstices, on the themes of Prayer, Wisdom, Healing, and Thanksgiving. This ministry of reconciliation will continue in 2018. With the assistance of Linda Heywood, Michelle also facilitates the Women’s Spiritual Wellness Group, which meets once a month. Here she offers reflections on spiritual themes, the women engage in craft work, and together they prepare and enjoy a delicious meal—the beginnings of a community kitchen. The Group’s program also includes an annual spring retreat held at the Star of the North Retreat Centre in St. Albert.

Evelyn Day. In the late fall of 2017, working in partnership with ICPM, Moving Forward With Reconciliation (a ministry of the United Church offered by seven congregations in the Edmonton Presbytery) hired Evelyn Day as an Oskapewis. Evelyn is an Indigenous person with roots in Canada’s North, and brings with her the perspectives of an Elder and the teachings of the grandfathers and grandmothers. Like

Michelle, she offers her ministry both in the inner city and in the wider faith community. Working with her partner David, Evelyn’s mandate is to minister to individuals within the inner city who are experiencing the effects of poverty and marginalization, and to bring the message of reconciliation and healing to the churches of the Edmonton region.

Gord Holub’s family comes from an Indigenous Community in British Columbia. Gord himself is currently studying at NorQuest College in the area of community care and counselling. Pastor Rick first met him at the McCullough Centre, and reconnected with him when he returned to Edmonton to take up his studies. Gord likes to call himself the ICPM Smudge Man. He offers the smudge at the beginning of each of the Sunday Services; he meets and greets as well, and provides encouragement to those attending the Sunday worship and lunch. Gord also facilitates the monthly Men’s Spirituality Group, where he contributes reflective readings from the book *Breathing Under Water* by Richard Rohr. Pizza and pop are shared by the group as we talk about healthy lifestyles and living well on the land. And Gord assists Pastor Rick, Archbishop Sylvain Lavoie, and the ICPM Ministry Team in planning and implementing the Men’s Spiritual Wellness Retreat held each May at the Star of the North Retreat Centre in St. Albert.

Mid-Week Ministry

ICPM is first and foremost a Ministry of Presence in the inner city of Edmonton. The Pastor, Pastoral Associate, and Oskapewis meet with and offer pastoral care to the many individuals who come each day to the ICPM office. Other aspects of this ministry include visits to community members at home or in hospitals or rehab communities, as well as the quarterly memorial services offered in partnership with the Bissell Centre to commemorate members of the community who have died.

The monthly meetings of the Men’s and Women’s Spiritual Wellness groups and their annual retreats have already been mentioned in the discussion of the activities of the Ministry Team. In addition, Bruce Thompson offers an Art As Healing program that ran for several weeks in 2017 and is in the planning stages for 2018. Bruce also facilitated an Art as Healing workshop during the Men’s Retreat.

Ministry to the Wider Faith Community; Social Justice Issues

Pastor Rick is a member of several church, faith group, and community committees. These include the Anglican Executive Council, the Anglican Social Justice Committee, the Anglican Diocesan Synod, the Edmonton Presbytery of the United Church, the United Church Outreach Ministries Committee, the Capital Region Interfaith Housing Initiative, and the Outdoor Way of the Cross.

ICPM, along with Jellinek House, the George Spady Centre, E4C, and the Bissell Centre, is supported by the Edmonton Presbytery of the United Church through its Outreach Ministries Committee. These supported organizations meet with each other and with the Committee to share reports on their activities and plans.

The Anglican Social Justice Committee completed an ambitious project in 2017, offering a series of “1+1=3” roundtable discussions, attended by interested individuals mainly from Anglican parishes, on the topics of food security, Indigenous reconciliation, poverty and homelessness, refugee relocation and support, global justice, youth, and seniors. Building on the outcomes of those discussions, two significant gatherings are planned for 2018, intended to open dialogue about the church’s need for a balanced approach to the ministry of human care, and the social justice need for the transformation of the unjust social structures that hold people in poverty.

The Capital Region Interfaith Housing Initiative is re-charting its course in response to the update to Edmonton’s 10 Year Plan to End Homelessness that was released in 2017. A forward-looking Steering Committee is working with interfaith and city leaders to continue the important work of achieving justice for the many persons who find themselves either homeless or at risk of becoming homeless.

The ICPM Board is a busy group of people. All Board members take on roles to further the ministry of ICPM and support the Ministry Team. Board meetings are held

regularly on the third Thursday of each month at Bissell Centre East. Subcommittees include Finance, Stewardship, Education and Communication, and Ministry and Personnel. Because 2018 is ICPM’s 40th Anniversary, the Board is active in hosting events that celebrate our 40 years of Ministry of Presence within the inner city of Edmonton.

Looking Ahead

Three central areas of ministry are envisioned for 2018. First, the continuing presence of ICPM in the lives of the people of the inner city community, through Sunday worship and lunch, and the mid-week spiritual wellness programs. Second, the continuing development of the Oskapewis ministry of reconciliation and healing, implemented by Michelle Nieviadomy and Evelyn Day. And third, the 40th anniversary celebrations that will highlight significant moments in ICPM’s ministry within the inner city and the wider community. May God bless and prosper this unique Ministry of Presence!

God’s Peace!

Rick Chapman +



ICPM'S PASTORAL ASSOCIATE - JIM GURNETT

On a warm autumn Sunday in early September, I began my new journey with ICPM at the Sunday service for Community of Emmanuel. The weeks since then have been a rich experience for me.

I worked at Bissell Centre nearly 20 years ago, and always appreciated the partnership we had with ICPM, but I had little direct contact with the ministry. Now, day by day, I am discovering how valuable this organization is in the lives of people living in the urban core. And I feel blessed by God to have this privilege of being a part of the little team serving here.

Much of my time in these early months has been spent getting to know people. The process was speeded up a little because Pastor Rick left on sabbatical soon after I started, so often I was the only person available when someone wanted to talk. Many times I am reminded, as I make a beginning in this work, of a statement a friend shared: "Empathy has no script. There's no right or wrong way to do it. It's simply listening, holding space, withholding judgment, emotionally connecting, and communicating the healing message of 'You're not alone.'" I am not a social worker, but I *am* present and interested.

The Christmas season also reminded me that caring can be expressed without having to do anything extravagant. Many people expressed joy at the Christmas sacks we gave them, a plastic bag with a dozen or so everyday items—socks, a chocolate bar, a notebook, a package of cough drops—both because of the immediate practical value of the items in the sack, and because someone had cared enough to assemble it and pass it along.

As I am getting more settled in, my focus is increasingly on spending time with some of the older people, especially men who are returning to the community after spending time in treatment facilities. We have a men's group that meets monthly, and each time we meet we focus on one of the seven teachings that embody the values held by many Indigenous peoples, teachings remarkably similar to the Beatitudes that Matthew tells us Jesus taught. And we are getting underway with a weekly group for those who

want to do some painting as they spend time together. It is easy to slide back into old habits and relationships, but I hope we can offer folks an alternative, times to be with others who are seeking to stay on a path that is more healthy.

I also go out once a month to offer a Standing Stones service at the McCullough Centre at Gunn, where men can spend months as they deal with issues of substance abuse. Going to the Centre creates an opportunity to get to know some of these men, so that if they return to Edmonton they know someone they can connect with. I am beginning to talk to a few of those who have returned to Edmonton about how I can be helpful in their lives.

My early months with ICPM have been enriched by the fellowship of my colleagues in the ministry team, Pastor Rick, Michelle, Evelyn, Gord, Linda, Annie, and others. And by the love and energy of the many volunteers who come and show by their actions the love of the Creator. Jesus lives in his followers, and it's a joy to have a job that lets me spend so much time with a wonderful variety of those followers, each expressing something that helps me in my own journey.

Jim Gurnett



Standing Stones Ceremony



Jim Gurnett

ICPM'S OSKAPEWIS - MICHELLE NIEVIADOMY



Michelle Nieviadomy

Our final Common Ground event of 2017 was a mini round dance! That was the Thanksgiving gathering, on Saturday evening December 16. It started with prayers from the Elders, a smudge ceremony, and a feast. The drummers offered songs and welcomed the community to dance together. It was beautiful, bringing our community together to celebrate in an Indigenous way!

We plan to bring this energy into the New Year, 2018, creating space, opportunity and gatherings for our Indigenous and non-Indigenous communities. We welcome our wider ecumenical community to join us on this journey of reconciliation, friendship and continued sharing of knowledge, as we host more Common Ground events on a bigger scale. We will also be planning smaller monthly gatherings for our Indigenous families, to connect them with their culture and community. The work of reconciliation within the Inner City Pastoral Ministry continues to evolve and grow!

Michelle Nieviadomy



Common Ground

ICPM'S SMUDGE MAN - GORDON HOLUB

Since I met Pastor Rick Chapman back in February 2012 at a Standing Stones ceremony in Gunn, Alberta, I have been helping at the ceremonies every time they come to the McCullough Centre at Gunn. Over the years, Pastor Rick has been asking me to join ICPM, and I finally did in 2015.

At first it was the men's group on the fourth Sunday of the month. In that group this past year we were talking about the 12 steps from the big book of AA, as well as passages from the book Pastor Rick provided. We had all the men talking; we would go around the table and each man would share his thoughts on the topic. Bringing Indigenous spirituality to the topics we were discussing had the men sharing their feelings as well, which I believe was a big breakthrough, getting the men to open up. It had taken a couple of meetings, but then it happened. We had our regular group of men from the inner city, with a mixture of cultures, so we were able to get the Bible side of teachings as well as Indigenous spirituality. That's what Pastor Rick and I were trying to do—bring the two together.

Then I also was asked to start Smudging at the Sunday service, when the Standing Stones ceremony was being offered. I started that almost a year ago. That is when I was introduced to Michelle. We started to introduce Smudging at this service; then I asked Pastor Rick if we could make it every Sunday. We tried that a few times to see what would

happen. I believe it was the second time we did Smudging set off the fire alarm. Then I was able to get the right amount of Smudge, so it would not set the alarm off. Overall, after introducing Smudging, I have seen a change in the behaviour of the clientele at the service.

The Indigenous clientele seemed to respect our sacred space. In this past year I have only witnessed two outbreaks of bad behaviour, and they were drunk or high on drugs. Neither of the incidents was violent! As well, we had it under control in seconds: one sat back down and was quiet for the rest of the service; the other we escorted the person out.

Overall, after the start of the Smudging, we have a very pleasant service; the people have come to have even more respect for the sacred space. The people have come to accept me as a Smudge Man at Pastor Rick's services. As well, I have come to respect the people from the inner city. I love what I do for the ICPM, and I hope we can expand the growth of the ICPM.

Gordon Holub



Gordon Holub



SUNDAY LUNCH COORDINATOR'S REPORT

As we celebrate the 40th anniversary of Inner City Pastoral Ministry, we give a huge Thank You to all the congregations, groups and families that have participated and are still participating in the great work of feeding anywhere from 150 to 300 people every Sunday of the year after the worship service. Sunday lunch has withstood the test of time, and the churches, groups and families that come, some twice a year, are a godsend. You are doing your part, as Jesus asked, by feeding the hungry that come to our door every Sunday of the year.

We have had a few challenges this year, as Bissell West is closed for renovations until March or April of 2018. Our numbers went down as the capacity of Bissell East is only 80 persons. The quantity of food is being adjusted weekly, as fewer are coming, but we still feed 80 people inside, and give bagged lunches to around 100 people at the door. We are looking forward to the year ahead and our return to Bissell West for our Sunday worship and lunch program.

Again, Thank You to all who participate. We cannot do this without you! God bless you all in your ministry of service.

Sharon Webb

FOOD COORDINATORS' REPORT

The past year has been very challenging with the closure of Bissell West for renovations. But the challenge has been met, and a new process developed for the preparation of Sunday lunches. The addition of bagged lunches for the community members who are not able to attend the worship service (due to the limited space) has extended the preparation time. Thank you to all of our church volunteers for their patience and understanding during this process.

Ann-Marie and Linda continue to accept and solve the problems that arise each Sunday. There is nothing like the feeling of one more Sunday being successful!

The move back to Bissell West may have more challenges, and we are trying to anticipate some of them. Until then, we will continue to enjoy the challenge that each Sunday presents, as we strive to keep in touch with the community.

Ann-Marie Johnson and Linda Heywood



CHURCHES, SYNAGOGUES & FAMILIES OFFERING SUNDAY LUNCH

- All Saints' Anglican Cathedral
- Annunciation RC
- Ascension Lutheran
- Assumption RC
- Bardo Lutheran, Tofield
- Beverly United
- Calvary Lutheran
- Christ Church Anglican
- Christ the King Anglican
- Devon United
- Fellowship Christian Reformed
- Fort Saskatchewan United
- Glory Lutheran, Sherwood Park
- Good Shepherd Anglican
- Good Shepherd Lutheran
- Highlands United
- Holden United
- Holy Trinity Anglican, Edmonton
- Holy Trinity Anglican, Tofield
- Holy Trinity RC, Spruce Grove
- Hope Lutheran
- Hosanna Lutheran
- Austin Odina Family
- Jewish Community Synagogues
- Lord of Life Lutheran
- McClure United
- McDougall United
- Millwoods United
- Mount Olivet Lutheran
- Mount Zion Lutheran
- Ottewell United
- Our Lady of Perpetual Help RC, Sherwood Park
- Our Saviour Lutheran
- Rainbow Pastoral Charge (United)
- Resurrection RC
- Riverbend United
- Robertson-Wesley United
- Salem Mennonite
- Sherwood Park United
- Southminster-Steinhauer United
- Spirit West United
- St. Albert Evangelical Lutheran
- St. Albert RC
- St. Albert United
- St. Andrew's United, Spruce Grove
- St. Andrew's United, Edmonton
- St. Augustine of Canterbury Anglican
- St. Charles RC
- St. David's Anglican
- St. George's Anglican, Edmonton
- St. John the Evangelist Anglican
- St. John's Lutheran, Ardrossan
- St. Luke's Anglican
- St. Margaret's Anglican
- St. Mary's Anglican
- St. Matthew's Anglican, St. Albert
- St. Matthew's Lutheran, Spruce Grove
- St. Matthias Anglican
- St. Michael and All Angels Anglican
- St. Paul's Anglican, Leduc
- St. Paul's Evangelical Lutheran
- St. Peter's Lutheran, Millet
- St. Philip's Anglican, Westlock
- St. Thomas More RC
- St. Timothy's Anglican
- Strathearn United
- Tofield United
- Trinity United
- United on Whyte
- Westlock United



Sandwich Prep at Community of Emmanuel

MINISTRY AND PERSONNEL

Committee Members

Rev. Linda Whittle, Kim Armstrong, Nancy Kerr (chair)

During the past year, the Ministry and Personnel Committee was busy with routine matters, and with the departure and hiring of several staff members. Normally the M & P Committee interviews each staff member annually in November. Pastor Rick Chapman was on sabbatical leave at that time, so interviews were delayed until mid-February, 2018. Thus two people hired in the fall of 2017 were already interviewed in February, following less than six months of employment.

Sabbatical Arrangements

The Ministry and Personnel Committee met with Rev. Rick Chapman on several occasions to discuss his sabbatical plans, as well as arrangements for ministry during his absence from mid-October until late December, 2017. Pulpit supply for Sunday services at Bissell East included Michelle Nieviadomy (Standing Stones), Jo-Anne Wilson-Symonds (Holy Communion), Mary Anne Miskolzie (Service of the Word), and Rev. Lesley Hand (On Eagle's Wings).

Departure

Billy Isenor joined ICPM as Pastoral Associate in September, 2016. He worked for 16 hours per week, six at the Sunday service and ten during the week. He related very well to those he met on the street, at Bissell, in the men's group, and at the McCullough Centre in Gunn. Billy departed in September, 2017 to pursue further education. He will be ordained as an Anglican priest in early 2018.

New Staff

Knowing that Billy Isenor would be leaving, we advertised for a Pastoral Associate in April, 2017, and interviewed five of the respondents in June. Jim Gurnett, a person with considerable experience in the social justice area, was selected, and began work on September 1, 2017. In his sixteen hours per week, he assisted with Sunday services, met with people in the men's group, at the McCullough Centre in Gunn, and on the street. Jim also conferred with people who dropped by the ICPM office for conversation and support.

Evelyn Day, an indigenous woman and elder in the community, began work on October 1 as an Oskapewis or Helper. She has a joint appointment with the United Church's Moving Forward with Reconciliation (MFWR) group and the Inner City Pastoral Ministry. She works with Michelle Nieviadomy to bring a ministry of reconciliation and healing to the community as a whole and to United Churches and other churches. Her program often includes the Blanket Exercise.

Sunday Lunch

We would be remiss if we did not commend Linda Heywood and Ann-Marie Johnson for their success in reorganizing the Sunday morning food service so that it could be accommodated in the limited space available in Bissell East. For 68 fortunate people, seats at tables were provided in the Bissell East entrance area, and their food was served. The remaining people stood outside the front door and received their food in a take-away bag. Return to Bissell West on Sunday mornings will be much appreciated by all.

Nancy Kerr

EMMANUEL CHRISTMAS GIFT SACKS 2017

In 2017, ICPM received 366 sacks, as well as gift cards, backpacks, 53 family gifts, 15 family gift boxes, many boxes of much-needed items, and \$350 in cash.

There were 20 contributors, some of whom partnered with businesses and other groups. A heartfelt thanks is sent to the following groups and their amazing organizers: Annunciation Roman Catholic Parish, Christ Church Anglican, Dr. Kathy Flood, Mount Zion Lutheran, First United Church, Fortis Alberta (Sherwood Park), George P. Nicholson School, Glory Lutheran, Hope Lutheran, Kirk United, Mount Olivet Lutheran (with the Strathcona Child Development Centre and the Lions Breakfast Club), Affinity Dental (Kingsway), Father Leduc Catholic School, Nicola Hayden, St. Albert Evangelical Lutheran, St. George's Anglican, St. Mary's Anglican, St. Matthias Anglican, and St. Michael and All Angels Anglican. I believe that if more churches partnered with businesses or organizations, it would help us in future to continue to meet our goal of 300 to 400 gift sacks.

EMMANUEL EASTER BAGS

For a number of years, Our Lady of Perpetual Help Catholic Parish in Sherwood Park has provided Easter gifts as blessings to the Community of Emmanuel at the Inner City Pastoral Ministry. These gift bags contained toiletries, a game, a gift card, bus tickets, and treats. School children in Sherwood Park made Easter cards that were tucked into the bags.

For 2018, because space is limited due to renovations at Bissell West, we plan to collect donations at OLPH, and purchase gift cards for Tim Hortons and McDonald's. This will allow Community members to treat a friend.

Altogether, the project provides the Community of Emmanuel with a little extra at Easter time.

Coby Veeken

I would like to thank Jim Gurnett for all he did, especially in meeting the challenges presented by the changes to Bissell West, and the need to keep ICPM gifts separated from Bissell items. Pastor Rick left good instructions that helped us to carry on until he returned! The volunteers from Glory Lutheran and from the Southwest Oil Kings hockey team, along with all our ICPM volunteers, made the sorting go very smoothly. Thank you! Our sincere appreciation is also extended to the Bissell Centre for their support and provision of space and storage containers.

Please keep this ministry in prayer as many are finding it difficult to continue. God bless all who were able to take up the challenge and helped us bless our friends in the inner city! And be blessed yourselves as we continue to share together in 2018.

Sue Pasker



STEWARDSHIP

"One generation shall laud your works to another, and shall declare your mighty acts."

— Psalm 145, v. 4

The Stewardship Committee is responsible for arranging and encouraging funding for ICPM's operations. We do not receive any grants or funding from government sources. Rather, we are entirely dependent on grants from church and non-profit sources, and on donations from individuals. There are a number of church groups that provide stable annual grant funding to us, including the United Church through the Edmonton Presbytery and the Alberta and Northwest Conference, the Anglican Church through the Diocese of Edmonton, the Alberta Synod of the Evangelical Lutheran Church in Canada, the New England Company, and a large number of congregations and affiliated groups. Part of the work of obtaining this grant funding is the preparation and submission of annual applications. Pastor Rick is a master of preparing grant applications, and finding out about possible sources of new grants. Rick: thank you for your efforts in this critical area!

We are also supported by individual personal donations. These are received in cash at the Sunday worship services, by cheque through the mail, and increasingly as online donations through the Canada Helps website. This site is a great way for donors to support our ministry, and if you have never made a donation through the site I encourage you to give it a try. Our thanks go out to all of our donors. We are encouraged and inspired by every donation that comes into our ministry.

Another main area of responsibility for the committee is communication on behalf of ICPM. This includes preparing content for our website, and keeping the website up to date. Our website consultant is Nicole Wiebe, and we appreciate the excellence of her work on the site.

Another important focus of the work of the Stewardship Committee is ensuring that our donors are thanked for their support. We endeavour to send a personal thank-you letter to every donor that provides a donation by cheque, whether that donor is an individual or a church body or congregation. We are also able to send personal thank-you emails to anyone who makes a donation online through the Canada Helps website.

The members of the Stewardship Committee in 2017 were David Barnum (until March), John Campbell, and Pastor Rick Chapman. We are pleased that Mary-Lou Cleveland joined the Committee in January, 2018. Mary-Lou became a member of our Board in the spring of 2017, and is already making valuable contributions there.

As we enter our 40th year of ministry in 2018, we remember with gratitude the support of our donors over the years. Thank you for making our ministry possible through four decades!

John Campbell

COMMUNITY OF EMMANUEL STATISTICS

Statistics for January to End September (39 Sundays)

Sunday Worship Average	113
Sunday Lunch Average	247
Total lunches served	10,614

Statistics for October to End December (14 Sundays)

Moved to Bissell East Reception Area due to Bissell West Renovations (room capacity – 80 people)

Sunday Worship Average	86
Sunday Lunch Average (includes people served outdoors due to limited capacity)	137
Total lunches served	1,920

ICPM BUDGET 2018

INNER CITY PASTORAL MINISTRY BUDGET

	BUDGET 2018	BUDGET 2017
REVENUE		
	\$	\$
Investment Income	700	600
Grant - United Church Conference	15,000	15,000
Grant - Anglican Diocese Edmonton	28,500	34,500
Grant - Robertson-Wesley United Church	2,500	2,500
Grant - AB Lutheran Synod (ELCIC)	2,500	2,500
Grant - United Church Edmonton Presbytery	18,000	18,000
Other Church Group Donations and Grants	18,000	18,700
Other Corporate Donations	4,500	3,500
Emmanuel Sunday Offerings	5,500	5,500
Individual Donations	27,000	29,200
Canada Helps Donations	15,000	10,000
ICPM Anniversary Donations	10,000	
Anglican Foundation		10,000
Moving Forward	41,815	40,453
UCC Justice and Rec. Grant	9,945	
TOTAL REVENUE	\$198,960	\$190,453
EXPENSES		
Employment (Salary and Contract) *		
Pastor, Pastoral Assistant, Oskapew/ Admin	136,000	111,400
Sub-total Employment		
Office Expenses		
Office Costs, Newsletter, phones	7,450	8,350
Insurance and Accounting	6,400	6,135
AGM and Board meetings	1,050	750
Staff Travel, Conference, supplies	2,800	3,800
Fees, Licence, Memberships	625	225
Sub-total Office	\$18,325	\$19,260
Program Expenses		
Emmanuel Worship and lunch supplies	2,200	3,800
Emmanuel Personnel	10,850	5,100
Sunday Janitorial	4,160	
Women's Spiritual Group	1,000	1,500
Men's Spiritual Group	2,200	2,000
Volunteer Training & Hospitality	700	2,800
Discretionary, Food and transit vouchers	1,700	2,200
ICPM 40th Anniversary Events	4,000	
Reconciliation events	2,000	10,000
Sub-total Programs	\$28,810	\$27,400
Project Expenses		
Moving Forward with Reconciliation*	41,815	60,906
TOTAL EXPENSES	\$224,950	\$218,966
Net Difference Revenue / Expenses	-\$25,990	-\$28,513

2017 FINANCIAL REPORT

INDEPENDENT AUDITOR'S REPORT



Daniel J. St. Arnaud, CPA, CA**
John H.C. Pinsent FCPA, FCA, IC.D.D.**
Benardus C. Steman, CPA, CA, CFA**

ST. ARNAUD PINSENT STEMAN

CHARTERED PROFESSIONAL ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Members of the Inner City Pastoral Ministry

Report on the Financial Statements

We have audited the accompanying financial statements of the Inner City Pastoral Ministry (the "Ministry") which comprise the statement of financial position as at December 31, 2017 and the statement of operations, statement of change in net assets and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

In common with many charitable organizations, the Ministry derives revenue from donations and fundraising, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amounts recorded in the records of the Ministry and we were not able to determine whether any adjustments might be necessary to donations, receipts, excess of revenue over expenditures, assets or net assets.

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of Inner City Pastoral Ministry at December 31, 2017, and its financial performance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Edmonton, Alberta
March 9, 2018


John H. C. Pinsent Professional Corporation
Chartered Professional Accountant

The accompanying notes form part of these financial statements.

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1653-91 Street SW Edmonton, AB T6X 0W8
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*An Association to Practise Chartered Accountancy ** Operates as a Professional Corporation

STATEMENT OF FINANCIAL POSITION

INNER CITY PASTORAL MINISTRY
STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2017

	2017	2016
<u>ASSETS</u>		
CURRENT ASSETS		
Cash	\$ 30,794	\$ 26,370
Short term investments	151,841	166,841
Accounts receivable	216	4,500
Goods and service taxes recoverable	897	731
Prepaid expenses	<u>1,547</u>	<u>1,693</u>
	185,295	200,135
CAPITAL ASSETS (note 3)	<u>1,798</u>	<u>2,480</u>
	<u>187,093</u>	<u>202,615</u>
<u>LIABILITIES</u>		
CURRENT LIABILITIES		
Accounts payable and accrued liabilities	\$ 3,400	\$ 2,665
Deferred grant revenue	<u>25,665</u>	<u>27,000</u>
	29,065	29,665
<u>NET ASSETS</u>		
NET ASSETS		
Externally restricted	-	6,255
Internally restricted	60,000	80,000
Unrestricted	<u>98,028</u>	<u>86,695</u>
	<u>158,028</u>	<u>172,950</u>
	<u>187,093</u>	<u>202,615</u>


Ann Matheson, Treasurer

March 12/2018.
Date

The accompanying notes form part of these financial statements.



STATEMENT OF OPERATIONS

INNER CITY PASTORAL MINISTRY

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED DECEMBER 31, 2017

	2017	2016
REVENUE		
Grant revenue	\$ 98,733	\$ 91,500
Donations	56,197	55,321
Investment revenue	<u>728</u>	<u>489</u>
	<u>155,658</u>	<u>147,310</u>
EXPENSES		
Amortization	682	571
Bank service charges	-	166
Communications	3,246	-
Conferences and events	692	660
Honorariums	-	600
Insurance	2,626	2,158
License, fees and dues	519	1,234
Mid-week programs	15,238	10,762
Office	3,195	7,172
Professional fees	3,723	3,790
Rent	1,158	600
Sunday programs	13,295	9,565
Wages, salaries and benefits	<u>126,206</u>	<u>107,715</u>
	<u>170,580</u>	<u>144,993</u>
Excess (deficiency) of revenues over expenses	<u>(14,922)</u>	<u>2,317</u>

The accompanying notes form part of these financial statements.



STATEMENT OF CHANGES IN NET ASSETS

INNER CITY PASTORAL MINISTRY STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR ENDED DECEMBER 31, 2017

		2017			2016
	Unrestricted	Internally Restricted	Externally Restricted	Total	Total
Balance - beginning of year	\$ 86,695	\$ 80,000	\$ 6,255	\$ 172,950	\$ 170,633
Excess (deficiency) of revenues	(14,922)	-	-	(14,922)	2,317
Transfer from restricted funds	<u>26,255</u>	<u>(20,000)</u>	<u>(6,255)</u>	<u>-</u>	<u>-</u>
Balance - end of year	<u>98,028</u>	<u>60,000</u>	<u>-</u>	<u>158,028</u>	<u>172,950</u>

The accompanying notes form part of these financial statements.

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ST. ARNAUD PINSENT STEMAN
CHARTERED PROFESSIONAL ACCOUNTANTS



INNER CITY PASTORAL MINISTRY STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 2017

	2017	2016
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		
Excess (deficiency) of revenues over expenses	\$ (14,922)	\$ 2,317
Non-cash items included in income		
Amortization	<u>682</u>	<u>571</u>
	(14,240)	2,888
Changes in non-cash working capital items		
Accounts receivable	4,284	500
Short term investments	15,000	(7,000)
Goods and service taxes recoverable	(166)	(86)
Prepaid expenses	146	(49)
Accounts payable and accrued liabilities	735	(3,412)
Deferred grant revenue	<u>(1,335)</u>	<u>15,000</u>
	<u>4,424</u>	<u>7,841</u>
CASH FLOWS USED IN INVESTING ACTIVITIES		
Purchase of capital assets	<u>-</u>	<u>(1,776)</u>
NET INCREASE IN CASH	4,424	6,065
CASH - beginning of year	<u>26,370</u>	<u>20,305</u>
CASH - end of year	<u>30,794</u>	<u>26,370</u>

The accompanying notes form part of these financial statements.

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ST. ARNAUD PINSENT STEMAN
CHARTERED PROFESSIONAL ACCOUNTANTS



STATEMENT OF CASH FLOWS

NOTES TO THE FINANCIAL STATEMENTS

INNER CITY PASTORAL MINISTRY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2017

1. NATURE OF THE ORGANIZATION

Inner City Pastoral Ministry (the "Ministry") was incorporated under the Societies Act of Alberta in 1994. The Ministry is an interdenominational faith outreach program providing pastoral care, a place of worship and promoting religious fellowship. The Ministry is a registered charity, and as such is exempt from the payment of income taxes under Section 149 of the Income Tax Act.

2. SIGNIFICANT ACCOUNTING POLICIES

These financial statements have been prepared by management in accordance with Canadian accounting standards for not-for-profit organization and include the following significant accounting policies:

Accounting Estimates

The precise determination of many assets and liabilities is dependent on future events. As a result, the preparation of financial statements for a period involves the use of estimates and approximations that have been made using careful judgment. Actual results could differ from those estimates and approximations. The financial statements have, in management's opinion, been properly prepared within reasonable limits of materiality and within the framework of the accounting policies.

Revenue Recognition

The Ministry follows the deferral method of accounting for contributions. Restricted contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions and unrestricted investment income are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. Endowment contributions are recognized as direct increases in net assets in the year received.

Contributed Services

Volunteers contribute an indeterminable number of hours to assist the Ministry in carrying out its activities. In addition, in-kind contributions of materials, supplies, and use of equipment are received from cooperative institutions, external contributors and other sources. Neither the value of the contributions nor the cost of these goods and services is recognized in these financial statements.

Interest, Currency and Credit Risks Arising From Financial Instruments

The Ministry's financial instruments consist of cash and short term investments. It is management's opinion that the Ministry is not exposed to significant interest, currency or credit risk arising from these financial instruments. The fair values of these financial instruments approximate carrying values due to the short maturity and capacity for prompt liquidation.

INNER CITY PASTORAL MINISTRY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2017

2. ACCOUNTING POLICIES - continued

Income Taxes

The Inner City Pastoral Ministry is a charitable organization and as such is exempt from income taxes.

Short-term Investments

Short term investments are recorded at their fair value and are highly liquid investments that are convertible to known amounts of cash and subject to an insignificant risk of changes in value.

3. CAPITAL ASSETS

	2017		2016	
	<u>Cost</u>	<u>Accumulated Amortization</u>	<u>Net Book Value</u>	<u>Net Book Value</u>
Computer equipment	\$ 6,449	\$ 5,149	\$ 1,300	\$ 1,857
Furniture and fixtures	<u>7,133</u>	<u>6,635</u>	<u>498</u>	<u>623</u>
	<u>13,582</u>	<u>11,784</u>	<u>1,798</u>	<u>2,480</u>





Inner City Pastoral Ministry | 10527 96 St. NW | Edmonton, AB T5H 2H6

