



# ANNUAL REPORT

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# 2025

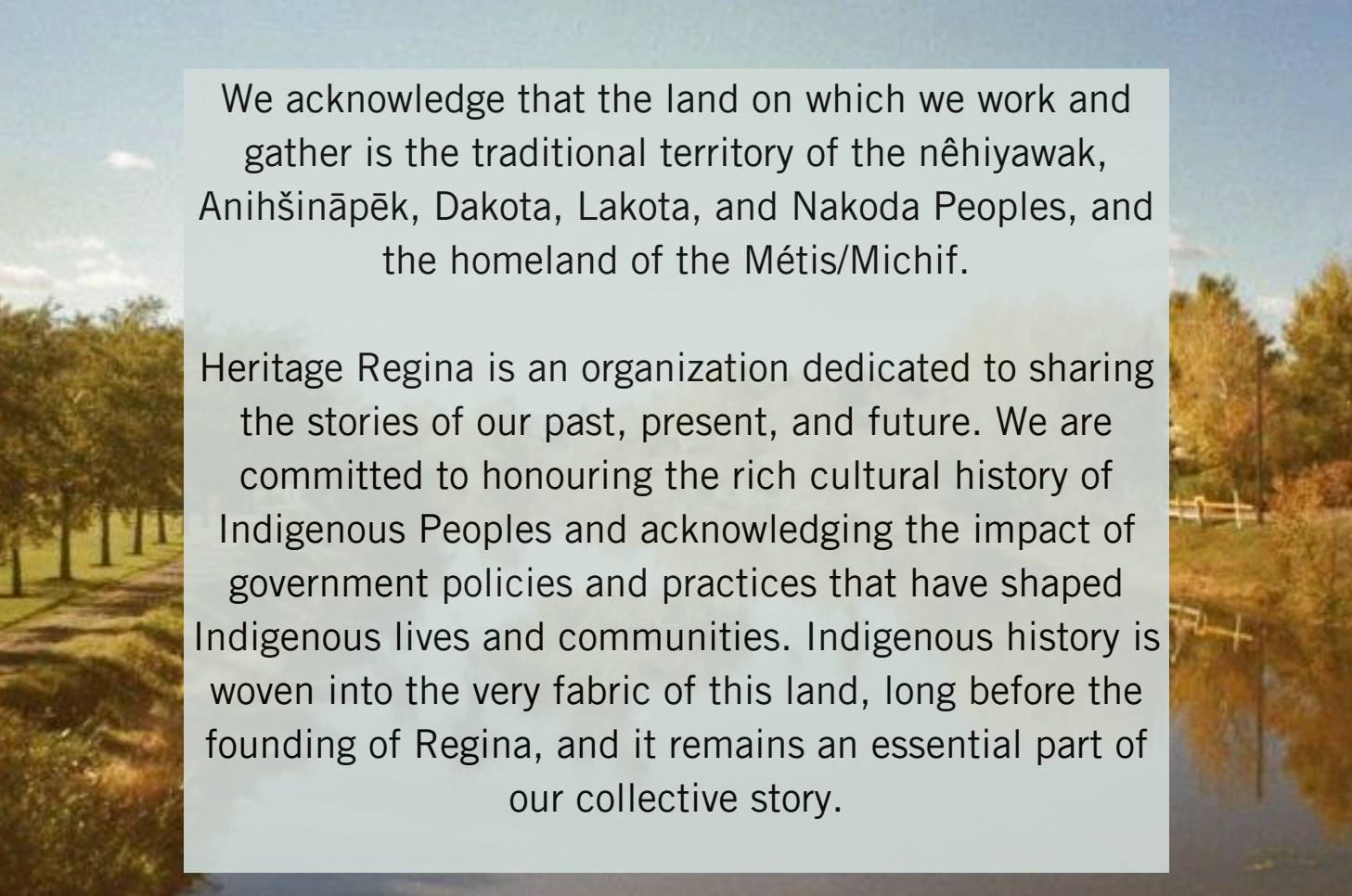


Photo: City of Regina Archives - CORA-RPL-C-0058

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We acknowledge that the land on which we work and gather is the traditional territory of the nêhiyawak, Anihšînāpēk, Dakota, Lakota, and Nakoda Peoples, and the homeland of the Métis/Michif.

Heritage Regina is an organization dedicated to sharing the stories of our past, present, and future. We are committed to honouring the rich cultural history of Indigenous Peoples and acknowledging the impact of government policies and practices that have shaped Indigenous lives and communities. Indigenous history is woven into the very fabric of this land, long before the founding of Regina, and it remains an essential part of our collective story.

# MISSION & MANDATE

## Organisational Mission and Vision

Regina's heritage includes buildings, history, landscapes, streetscapes, and the cultural inheritance of the community. The vision of Heritage Regina is to raise awareness and appreciation of the value of heritage and its importance to sustaining the culture and identity of the city.

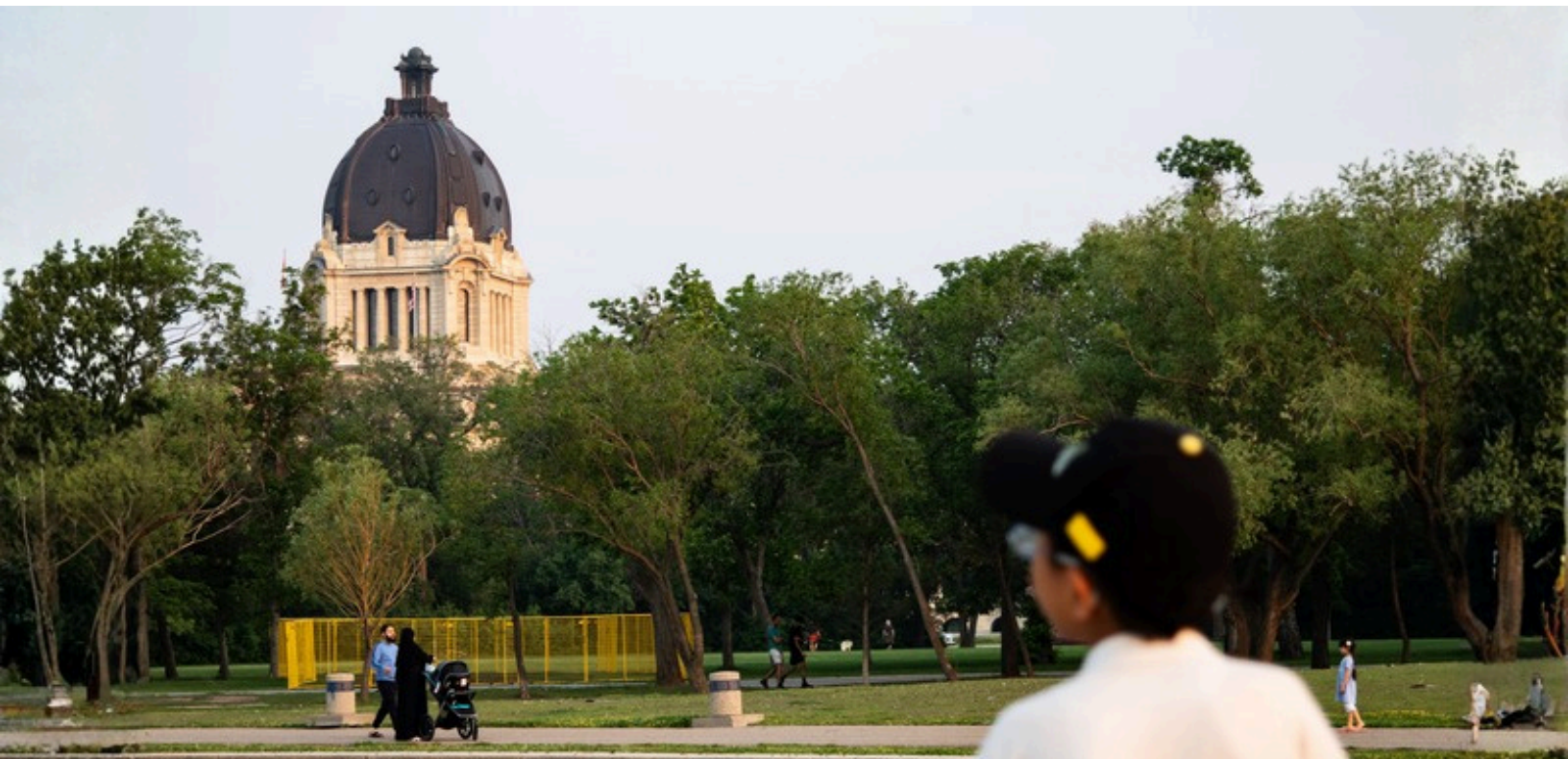
Our Mission and Vision are in the final stages of being updated by our current Board of Directors. We are very excited to share them with you when they are finished later this year!

## History

Heritage Regina was founded in 1977 by local residents anxious to preserve the historic buildings and sites that are part of our collective memory as a city.

In 2015, we launched what has become our annual Winter Lecture Series, and also have annual Summer Walking Tours - both of which aim to teach attendees about various aspects of our rich cultural and architectural heritage. Educational programming is now a central pillar of Heritage Regina, recognizing the power in educating the next generation of heritage advocates.

Heritage Regina remains a steadfast advocate for the preservation and respectful stewardship of our city's historic buildings. We continue to monitor, respond to, and speak out on heritage issues as they arise, ensuring that the stories embedded in our built environment are not lost to time or neglect.



# BOARD OF DIRECTORS

## EXECUTIVE COMMITTEE



**Jackie Schmidt, S.V.M**  
President



**Susan Hollinger**  
Vice President



**Roxanne Korpan, PhD**  
Secretary



**Sandy Stepan, CPA**  
Treasurer

## DIRECTORS & SUPPORT



**John Robinson**  
Director



**Leif Sauder**  
Director



**Rebecca Bend**  
Director



**Misti Big Eagle - Bayliss**  
Director



**Nathaniel Hak**  
Director



**Zach Schaan**  
Director



**Nicole Sinclair**  
Director



**Aaron Tootoosis**  
Indigenous Liaison

# STAFF

## PERMANENT

## CONTRACT



**Tenille Bryan**  
Program Coordinator



**Jesse White**  
Communications Coordinator



**Nikki Little**  
Project Coordinator



**Erik Josdal**  
Spring 2025 Intern

# RECONCILIATION

Heritage Regina continued to make important progress in our ongoing commitment to Reconciliation with Indigenous Peoples in 2025. Part of our mission to share stories and include programming that is reflective of the diverse cultural history of the city and territory where we live.

As an organisation we are committed to exploring any and all opportunities to positively contribute to Truth and Reconciliation. This includes training and education for our staff and Board members as well as collaborating with Indigenous Peoples on communications and projects that help connect our community with both the difficult truths and the lost teachings of Indigenous heritage

In our 2025 Lectures Series we hosted Bill Waiser for **“CHEATED: The Laurier Liberals and the Theft of First Nations Reserve Land.”**

This lecture examined Canada’s tumultuous relationship with Indigenous Peoples through a story of rampant thievery and corruption at what was then called the Department of Indian Affairs under Prime Minister Wilfred Laurier’s tenure. In a 2023 article in the Globe and Mail by Jennie Hansen, Bill Waiser explained that senior officials as senior officials “abused their positions to make the equivalent of roughly \$2-million in today’s currency by secretly acquiring most of two Nakoda reserves...totalling 182 square kilometres in present-day Saskatchewan. The three were never held to account,”



# MESSAGE FROM THE PRESIDENT

**Dear Members and Friends,**

2025 brought a renewed sense of momentum and purpose to Heritage Regina. We welcomed four new Board members to our team, bringing fresh energy, perspectives, and ideas. I encourage you to attend our lectures and walking tours to meet and engage with these dedicated individuals.

This past year, we began our Legacy Tours Project — an important initiative to preserve the knowledge of long-standing guides and Board members. As individuals step back, we are ensuring that their stories, research, and interpretations are recorded and carried forward for future generations.



**Jackie Schmidt, S.V.M.**  
*President*

Heritage Regina continues to thrive through strong community engagement. Our lecture series remained a cornerstone of our programming, with themes that resonated deeply with audiences. A highlight was John Robinson's lecture, which brought our community together in Victorian-era clothing for an evening of enriched stories, archival photos and music, drawing another great attendance.

Our walking tour program expanded significantly, with over eight tours offered throughout the summer, including the ever-popular College Avenue Campus Ghost Tours. Our self-guided tours continue to grow in both print and digital formats through the Regina Cultural Trailway (RCT), now spanning Cathedral, Downtown, and Wascana Park. The addition of new sites — including the Forest Project and Regina's oldest tree — continues to enrich this evolving platform.

The Regina Cultural Trailway now features approximately 75 points of interest and remains one of our most dynamic educational tools. This year, we also advanced interactive features, allowing users to engage with the trail in new ways, including sharing their own experiences.

A significant addition to our work in 2025 was assuming stewardship of the former Regina EcoMuseum's Story Benches in Cathedral and Lakeview and the Jacqueline Berting Wheat Field. These benches and wheat field are an important community storytelling initiative, and we are proud to continue this work — ensuring these place-based stories remain accessible while expanding their reach. Plans are underway to add additional benches in the coming year.

We extend our sincere gratitude to our funders, sponsors, and partners — the City of Regina, Lakeview Fine Foods, Deirdre Malone (granddaughter of the former owner of the Cook House), Rod McDonald, Didi McCreary, Sask Culture, South Saskatchewan Community Foundation, the G. Murray and Edna Forbes Foundation Fund, University of Regina History Department, The Artesian on 13th, and the Downtown Business Improvement District.

# MESSAGE FROM THE PRESIDENT

Our website and social media platforms continue to play a vital role in sharing our work. Through regular updates, advocacy posts, articles, and media features, we have strengthened our voice across the community. We were featured this year on CBC, CTV, Global, Access Communications, and in local publications including the Cathedral Village Voice.

Advocacy remains central to our mission. In 2025, City Council's decision to reduce the Heritage Incentives budget by half represents a significant challenge. Through our role on the Heritage Sector Reference Group, we continue to support the evaluation and designation of heritage properties. This year saw new designations and continued participation in grant and tax incentive programs, reinforcing the importance of preserving Regina's built heritage.

While we have experienced some losses — including the demolition of significant buildings in the downtown core — we remain committed to advocating for those places still at risk, including the Central Branch Library and other key heritage assets.

City Council's decision to reduce the Heritage Incentives budget by half represents a significant challenge as these incentives are a critical tool for supporting the preservation and adaptive reuse of both residential and commercial heritage properties. Their reduction risks accelerating deterioration, increasing vacancy, and undermining efforts to revitalize our downtown and neighbourhoods. Heritage Regina will continue to advocate strongly for the reinstatement and strengthening of these programs.

We also welcomed new staff in 2025, including Tenille Bryan in Programs and Jesse White in Communications. Their contributions support the continued growth and evolution of Heritage Regina.

None of this work would be possible without our members, volunteers, donors, and Board. Your support enables everything we do — from programming to advocacy — and ensures that Regina's heritage remains visible, valued, and protected.

To our Board members, thank you for your leadership, time, and dedication.

As we move forward, we ask for your continued support — not just as members, but as advocates. Attend our events, bring others with you, share our work, and speak up for heritage in your community. The future of Regina's heritage depends on a collective voice. Together, we can ensure that the stories, places, and identity of our city are not only preserved, but strengthened for generations to come.

I look forward with optimism to the work ahead in 2026.

Respectfully submitted,  
Jackie Schmidt S.V.M.  
President, Heritage Regina



# PROGRAMMING

**32** events and **989** programming hours

## 2025 HIGHLIGHTS



John Robinson's a **Step Back in Time: "April 17<sup>th</sup>, 1907"** certainly lived up to its title. John was joined by a few "time travellers" dressed in era accurate attire as we filled the Darke Hall during our 2025 Lecture Series.



Construction around Regina allowed for our summer walking tours to forge new paths through familiar territory. Unique traffic conditions provided tours such as **The Cyclone of 1912: Impacts on the "Wholesale" District** exciting access and new viewpoints.



Darcy Donovan once again delivered a new piece of forgotten lore on our walk through the University of Regina's hallowed halls during **Ghost Tours of the College Avenue Campus**.

**1,700+**  
*program attendees*

# PROGRAMMING

Programming in 2025 continued to build on the strength of Heritage Regina's core public offerings, with the Winter Lecture Series and Summer Walking Tours remaining central to our work.

## LECTURES

The 2025 Winter Lecture Series once again provided an engaging platform for exploring Regina's history, heritage, and built environment. This year's series included the following presentations:

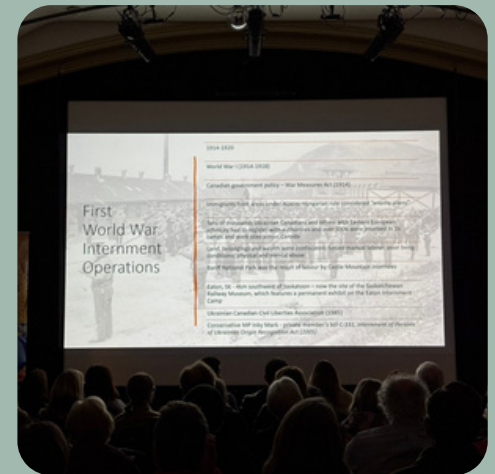
- African Canadian Black History Month: Stories of Saskatchewan, Carol LaFayette-Boyd
- Step Back In Time: April 27th, 1907, John Robinson
- Ukrainians in Saskatchewan: A Historical Overview, Dr. Nadya Foty-Oneschuk
- Chasing the Gold Mountain, Florence Hwang
- Cheated: The Laurier Liberals and the Theft of First Nations Reserve Land, Bill Waiser
- The Torch Be Ours: Honouring Military Service, Ed Staniewski



*Carol LaFayette-Boyd*  
*African Canadian Black History Month*



*2025 Lecture Series Billboard*  
*The Artesian*



*Dr. Nadya Foty-Oneschuk*  
*Ukrainians in Saskatchewan: A Historical Overview*

As in previous years, the series brought together a range of perspectives, balancing academic research with community knowledge and lived experience. Strong attendance and thoughtful audience engagement reinforced the Lecture Series as a cornerstone of Heritage Regina's educational programming.

Family Tree 101 returned this year as a refreshed and expanded public program, updated in response to participant feedback from its previous iteration. Delivered in partnership with Government House, Regina Public Library, Provincial Archives of Saskatchewan, and the Saskatchewan Genealogical Society, the event featured guest speakers and introductory resources for those interested in exploring family history. Hosted at Government House in a flexible, come-and-go format, the free event encouraged broad community participation while supporting Heritage Regina's educational programming through optional donations.

# PROGRAMMING

## WALKING TOURS

Our Summer Walking Tours continued to offer accessible, place-based opportunities for the public to engage with Regina’s history. The 2025 season featured the following tours:

- The Cyclone of 1912: Impacts on the “Wholesale” District – Guided by Robin Adeney
- The Lakeview Neighbourhood – Guided by Sarah Schuweiler-Frizzell
- Wascana Centre: The Humanity Behind the Park – Guided by Nikki Little
- Once Around the Park: A Geological Tour of Downtown Regina – Saskatchewan Geological Society
- Lost Buildings of Regina – Guided by Melissa Clow
- Germantown – Guided by Warren James
- Ghost Tours of the College Avenue Campus – Guided by Darcy Donovan



*The Cyclone of 1912 - Robin Adeney  
July 3, 2025*



*Wascana Centre - Nikki Little  
August 9, 2025*



*Germantown - Warren James  
August 28, 2025*

Led by knowledgeable volunteer guides, these tours encouraged participants to explore the city’s neighbourhoods and landscapes through a historical lens. Attendance remained strong throughout the season, demonstrating ongoing interest in immersive, community-focused programming.

Together, these programs reflect Heritage Regina’s continued commitment to delivering high-quality, community-oriented heritage experiences that connect residents and visitors to the stories of Regina.

# PROGRAMMING

## WASCANA CULTURAL TRAILWAY

In addition to our established programs, Heritage Regina and the Wascana centre presented **A Step Back in Time: Wednesdays in Wascana**, which provided attendees an opportunity to take boat ride across Wascana Lake while learning about the Wascana Cultural Trailway.

Heritage Regina also participated in **Thursdays in Wascana**, contributing to a broader initiative that activates Wascana Centre through midweek programming. This opportunity allowed Heritage Regina to reach new audiences in an informal, outdoor setting, while continuing to share local history in an accessible and engaging format.



As always, our programming wouldn't have been possible without the help of our incredible volunteers. Thank you as well to the Provincial Capital Commission for partnering with us to move this project forward!



# COMMUNICATIONS



## Websites HIGHLIGHTS



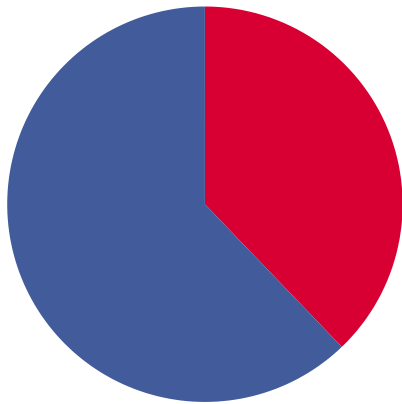
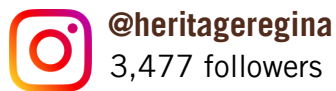
Over **16,000** visitors to  
*HeritageRegina.ca*

Nearly a dozen educational pieces of content added including articles, features, and Op-Eds

Engagement with  
*ReginaCulturalTrailway.com*  
increased nearly **1000%** in 2025

Site saw a host up updates to  
trailway stops through out 2025

### *Our social media at a glance:*



**1.6 Million**  
Views

**1,200 +**  
New followers

*\*Across Facebook and Instagram*



**JOIN OUR AMAZING ONLINE COMMUNITY FOLLOW: @HERITAGEREGINA**



# MEMBERSHIP

Memberships are our strength and the beating heart of our organization. We are proud to say that there was a continuation of growth in our membership in 2025!

We use membership fees to help fund a variety of initiatives and public programming. This includes annual events, like walking tours and lectures, research and archival image reproduction fees, honorariums for guest speakers and our Indigenous liaison and research and advocacy on behalf of heritage spaces and stories in Regina.

## Membership Perks

- Priority registration for select Heritage Regina events, including Ghost Tours of the College Avenue Campus
- Reserved seating at Heritage Regina lectures
- Exclusive access to the launch of new walking tours
- 50% discount on Heritage Regina tote bags
- Invitation to Heritage Regina's AGM
- Opportunities to volunteer and provide input on matters affecting our city



11th Ave from Rose St - 1935 - CORA-RPL-A-0216

# VOLUNTEERS

***Volunteers remain at the heart of Heritage Regina's work, contributing their time, knowledge, and enthusiasm across all areas of the organization.***

Our volunteer Board of Directors continues to provide invaluable leadership, guiding the organization's strategic direction while also supporting the development and delivery of key programming. Their efforts are complemented by a committed group of program and event volunteers who assist behind the scenes and on-site, helping to ensure that initiatives such as the Winter Lecture Series run smoothly and remain welcoming, accessible spaces for learning and dialogue.

In 2025, volunteers played an especially important role in supporting both the Lecture Series and Walking Tours. Volunteer tour guides brought Regina's stories to life across neighbourhoods, sharing research, personal insights, and local knowledge with residents and visitors alike. Their ability to connect audiences with place continues to be one of the most impactful aspects of our public programming. Similarly, volunteers supporting the Lecture Series contributed through event coordination, audience engagement, and speaker support, helping to maintain the high quality and professionalism of these events.

Volunteers also contributed to research, writing, and content development, strengthening Heritage Regina's capacity to share local history beyond in-person programming. Whether assisting with transcription, voice work, exhibition preparation, or historical research, these contributions play a vital role in expanding the organization's reach and preserving Regina's stories.

As Heritage Regina looks ahead to its 50th anniversary in 2027, the continued involvement of our volunteers will be essential. Their commitment not only sustains our current programming, but also enables us to grow, adapt, and deepen our engagement with the community. We extend our sincere thanks to all those who have contributed their time and expertise over the past year.



*2025 Heritage Regina Volunteer Appreciation Gathering (November, 2025)*

# FUNDING

Heritage Regina receives ongoing municipal funding as a Community Partner with the City of Regina, receiving **\$39,500.00** for 2025.

In 2025, we applied for eight additional grants, five of which were successful. In total, we were awarded **\$9,685.00** for a variety of initiatives and programs. This included funding from **Sask Culture's Small Grant - Accessibility Program**, which was used for reconciliation training for staff and the Board of directors, from **South Saskatchewan Community Foundation - G. Murray and Edna Forbes Foundation Fund** for the Legacy Tours Project and the Museums Association Micro Grant for additional sites in the Cathedral Cultural Trailway.

Looking forward to 2026, grant applications are coming along, and we are excited for the new initiatives that they support!

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## Sponsorships

We gratefully acknowledge our community partners, who generously sponsored much of our programming throughout 2025:

- **Lakeview Fine Foods (The Lakeview Neighbourhood Walking Tour)**
- **Rod McDonald (Lecture Series)**
- **Didi McCreary at EXP Realty (Lecture Series)**

Interested in sponsoring one of our events? We offer two sponsorship packages to choose from:

### Sole Sponsorship (\$1,000)

- Your logo on all social media, print, and website communications produced by Heritage Regina to promote the event;
- Your logo and information included on a pre-lecture slideshow at the event, to be projected (on loop) as guests arrive and take their seats (lecture sponsorship only);
- Inclusion on our website as a “friend of Heritage Regina” (minor contributor)
- Reserved seating for up to 10 employees of your company at the event, if desired;
- Verbal acknowledgement of your sponsorship during remarks at the event;
- And more.

### One of Multiple Sponsorships (\$500)

- Your logo on all social media, print, and website communications produced by Heritage Regina to promote the event, placed beside other sponsor logos;
- Reserved seating for up to 5 employees of your company at the event, if desired;
- Verbal acknowledgement of your sponsorship during remarks at the event, as part of a list of sponsors/acknowledgements.

# FINANCIALS

**Heritage Regina**  
Financial Statements  
*December 31, 2025*

## INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

### To the Members of the Board of Directors:

We have reviewed the accompanying financial statements of Heritage Regina that comprise the statement of financial position as at December 31, 2025, and the statements of operations, changes in net assets and cash flows for the year then ended, as well as 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.

### *Practitioner's Responsibility*

Our responsibility is to express a conclusion on the accompanying financial statements based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on these financial statements.

### *Basis for Qualified Conclusion*

In common with many not-for-profit organizations, Heritage Regina derives revenue from fundraising activities, the completeness of which is not susceptible to us obtaining evidence we considered necessary for the purpose of the review. Accordingly, the evidence obtained of these revenues was limited to the amounts recorded in the records of Heritage Regina. Therefore, we were unable to determine whether any adjustments might have been found necessary with respect to fundraising revenue, excess of revenue over expenses, and cash flows from operations for the year ended December 31, 2025. Our conclusion on the financial statements as at and for the year ended December 31, 2025 was modified accordingly because of the possible effects of this limitation in scope.

### *Qualified Conclusion*

Based on our review, except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph, nothing has come to our attention that causes us to believe that the accompanying financial statements do not present fairly, in all material respects, the financial position of Heritage Regina as at December 31, 2025, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.




WSO Chartered Professional Accountant P.C. Ltd.  
Regina, SK  
April 3, 2026

## Heritage Regina Statement of Financial Position

*As at December 31  
(Unaudited)*

<b>Assets</b>	<b>2025</b>	2024
Cash	29,318	14,803
Cash reserves (Note 8)	34,000	40,000
Inventory	1,356	1,823
Accounts receivable	5,756	6,756
Accrued investment income	657	1,259
Prepaid expense	694	736
	71,781	65,377
<b>Liabilities</b>		
Accounts payable	2,759	1,443
Unearned membership	225	245
Deferred fee-for-service funding (Note 6)	2,000	-
Deferred grant funding (Note 3)	-	8,940
Deferred sponsorship funding (Note 5)	-	1,000
	4,984	11,628
<b>Net Assets</b>		
Accumulated surplus	66,797	53,749
	71,781	65,377

**Approved on behalf of the Board**

  
\_\_\_\_\_  
Director

  
\_\_\_\_\_  
Director

*The accompanying notes are an integral part of these financial statements*

**Heritage Regina**  
**Statement of Operations**  
*For the year ended December 31*  
*(Unaudited)*

<b>Revenue</b>	<b>2025</b>	<b>2024</b>
Grants (Note 4)	48,894	61,776
Memberships	2,060	1,290
Sales and services		
Fee-for-service	5,400	5,000
Other	-	2,708
Donations		
Lecture series	3,932	2,636
Walking tours	1,709	2,645
Other events	2,740	750
Cultural trailway	-	18
General	1,203	2,602
Sponsorships	3,900	2,400
Interest	1,127	1,855
	<b>70,965</b>	<b>83,680</b>

**Expenses**

Salary and contracts	27,165	63,310
Events (Schedule 1)		
Lecture series	9,116	14,044
Walking tours	2,459	2,071
Other events	1,500	1,562
Legacy walking tours	6,363	-
Cultural trailway	1,814	909
Sponsorships	500	-
Website, social media and other general promotion	1,049	1,082
Non-event honorariums	-	1,500
Volunteer appreciation	1,109	313
Insurance	901	663
Training and special meetings	825	331
Memberships and registrations	240	267
Administration	1,043	1,837
Professional fees	1,499	1,443
Speaker system	1,880	-
Other	454	321
	<b>57,917</b>	<b>89,653</b>

<b>Surplus (Deficit)</b>	<b>13,048</b>	<b>(5,973)</b>
<b>Accumulated Surplus, beginning of year</b>	<b>53,749</b>	<b>59,722</b>
<b>Accumulated Surplus, end of year</b>	<b>66,797</b>	<b>53,749</b>

*The accompanying notes are an integral part of these financial statements*

**Heritage Regina**  
**Statement of Cash Flows**  
*For the year ended December 31*  
*(Unaudited)*

<b>Cash provided by (used for) the following activities</b>	<b>2025</b>	<b>2024</b>
<b>Operating activities</b>		
Surplus (Deficit)	13,048	(5,973)
(Increase) decrease in:		
Inventory	467	71
Accounts receivable	1,000	(3,388)
Prepaid expense	42	3,233
Accrued investment income	602	8
Increase (decrease) in:		
Accounts payable	1,316	(29)
Deferred fee-for-service funding	2,000	-
Deferred sponsorship funding	(1,000)	1,000
Deferred grant funding	(8,940)	(9,136)
Unearned membership revenue	(20)	245
	<b>8,515</b>	<b>(13,969)</b>
<b>Investing activities</b>		
Net change in cash reserves	6,000	10,000
	<b>6,000</b>	<b>10,000</b>
<b>Increase (Decrease) in cash</b>	<b>14,515</b>	<b>(3,969)</b>
<b>Cash, beginning of year</b>	<b>14,803</b>	<b>18,772</b>
<b>Cash, end of year</b>	<b>29,318</b>	<b>14,803</b>

*The accompanying notes are an integral part of these financial statements*

# Heritage Regina Notes to the Financial Statements

*For the year ended December 31, 2025*

## 1. Nature of operations

Heritage Regina was incorporated in 1977 under the Non-Profit Corporations Act, 1995 with the intent to preserve the historic buildings and sites that are part of the collective memory of Regina. Heritage Regina is a registered charitable organization and is exempt from tax under the Income Tax Act of Canada.

## 2. Summary of significant account policies

These financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations and reflect the following policies:

### Cash and cash equivalents

Cash and cash equivalents are defined as bank, and cash balances less any short-term indebtedness.

### Revenue recognition

Revenues are recognized using the deferral method. Unrestricted revenues are recognized as revenue in the year received or receivable if the amount can be reasonably estimated and collection is reasonably assured. Restricted revenues are recorded as deferred revenue and recognized to income in the year in which the related expenses are incurred.

## 3. Deferred grant funding

	City of Regina	Other	2025 Total	2024 Total
Balance, beginning of year	-	8,940	8,940	18,076
Amount received:				
City of Regina	38,500	-	38,500	37,500
Other	-	1,454	1,454	15,140
Amounts recognized in current year:				
Events	(13,074)	(2,185)	(15,259)	(17,853)
Legacy walking tours	-	(5,500)	(5,500)	-
General operations	(25,426)	(1,500)	(26,926)	(43,061)
Cultural trailway	-	(1,209)	(1,209)	(862)
Balance, end of year	-	-	-	8,940

## 4. Grant revenue

	City of Regina	Other	2025 Total	2024 Total
Funding received in current year	38,500	1,454	39,954	52,640
Prior year funding recognized	-	8,940	8,940	18,076
Current year deferral	-	-	-	(8,940)
Grant revenue recognized in current year	38,500	10,394	48,894	61,776

## 5. Deferred sponsorship funding

	2025 Total	2024 Total
Balance, beginning of year	1,000	-
Amount received	2,900	3,400
Amount recognized in current year:	(3,900)	(2,400)
Balance, end of year	-	1,000

**6. Deferred fee-for-service funding**

	<u>2025</u>	<u>2024</u>
	<u>Total</u>	<u>Total</u>
Balance, beginning of year	-	-
Amount received	7,400	5,000
Amount recognized in current year:	(5,400)	(5,000)
Balance, end of year	2,000	-

**7. Volunteer services**

Volunteers contribute a significant amount of time each year. Because of the difficulty in determining the fair value of these contributions, volunteer services are not recognized in these financial statements.

**8. Cash reserves**

Cash reserves consist of 4 term deposits with the following details:

	<u>2025</u>	<u>2024</u>
Three – 1 year maturing February 2, 2026, bearing interest at 2.85%	24,000	-
One – 1 year maturing December 21, 2026, bearing interest at 3.00%	10,000	-
Three – 1 year maturing February 2, 2025, bearing interest at 4.65%	-	30,000
One – 1 year maturing December 21, 2025, bearing interest at 3.30%	-	10,000
	34,000	40,000

**9. Comparative Figures**

Certain prior year figures have been reclassified to conform to current year presentation.

**Heritage Regina**  
**Schedule 1 – Events**  
*For the year ended December 31, 2025*  
*(Unaudited)*

				2025	2024
	Lecture Series	Walking Tours	Other	Total	Total
Venue Rental	2,412	-	900	3,312	1,672
Advertising	1,908	205	-	2,113	2,376
Graphic design & printing	982	1,254	-	2,236	3,394
Honorariums	1,000	1,000	600	2,600	2,800
Services	1,385	-	-	1,385	2,100
Materials	-	-	-	-	2,718
Travel & Transport	1,234	-	-	1,234	1,622
Refreshments	-	-	-	-	951
Miscellaneous	195	-	-	195	44
<b>Total Expenses</b>	<b>9,116</b>	<b>2,459</b>	<b>1,500</b>	<b>13,075</b>	<b>17,677</b>

# PARTNERS

Heritage Regina is an organisation committed to the ongoing celebration of Regina's shared cultural heritage. We place enormous value on community building and collaboration with organisations across the city.

Through programming and initiatives throughout 2025, we partnered in one way or another with nearly a dozen community organisations, including the Regina Downtown BID, Cathedral Community Association, Saskatchewan Geological Society, Government House, University of Regina, Provincial Capital Commission, and more.



# UPCOMING

## **WAYBACK IN WASCANA (SUMMER 2026)**

We are thrilled to partner with our friends at the Wascana Centre to provide more fun in the sun this summer. Keep your eyes on our social channels and website for information on how you can learn about and experience the heritage that Wascana Park has to offer.

## **SUMMER WALKING TOURS (JULY - AUGUST 2026)**

Get your walking shoes ready. Our 2026 Summer Programming will be announced in late May. We are incredibly excited to share the fantastic lineup of walking tours we have planned for July and August.

## **GHOST TOURS OF THE COLLEGE AVENUE CAMPUS (OCTOBER 2026)**

This October we return to the University of Regina's legendary College Avenue campus for another terrifying tour with Darcy Donovan. What new secrets will Darcy uncover this year? We can't wait to find out.

## **HERITAGE REGINA'S 50<sup>th</sup> ANNIVERSARY (2027)**

2027 marks 50 years of Heritage Regina. We are already hard at work planning a fantastic year full of events and activities that celebrate our history as an organisation through the shared cultural heritage of our community.





City of Regina

