

PRESIDENT & EXECUTIVE DIRECTOR REPORT 2020



Bryce Kraeker, President Shirley Madill, Executive Director

As a platform for contemporary art, the Kitchener-Waterloo Art Gallery plays a critical role in Canada's cultural ecosystem, bringing fresh ideas, perspectives, and experiences to the public. This past year proved to be a true test of our resilience as we navigated the COVID-19 pandemic. Despite uncertainty about what the future may hold, the Board and staff held tightly to the Gallery's mission to connect people and ideas through art. In the face of unprecedented challenges, the show must, did, and continues to go on.

As articulated in our Strategic Plan, we upheld our commitment to serve our diverse communities. Art plays a crucial role in seeing us through tough times, and in 2020, we brought art into the lives of citizens beyond our walls through the digital realm. These virtual experiences offered our audiences moments of serendipity, curiosity and learning in this opportune moment. Through virtual exhibitions, artist talks and performances, workshop kits and lesson plans, we were able to provide inspiration online and in our homes.

An art museum like ours has an important role to play in recognising and challenging historic oppression. The Gallery's Anti-Racism Statement and Action Plan, which included anti-racism training for our Board and staff, addresses the issues that matter to our communities and reflects our responsibility as a cultural institution in Canada to fight for equality for Black and Indigenous peoples. The Gallery was pleased to feature outstanding exhibitions in support of this urgent need, including Soundings: An Exhibition in Five Parts, organized by the Agnes Etherington Art Centre in Kingston and toured by ICI, New York, and Deanna Bowen: Black Drones in the Hive, curated by Crystal Mowry.

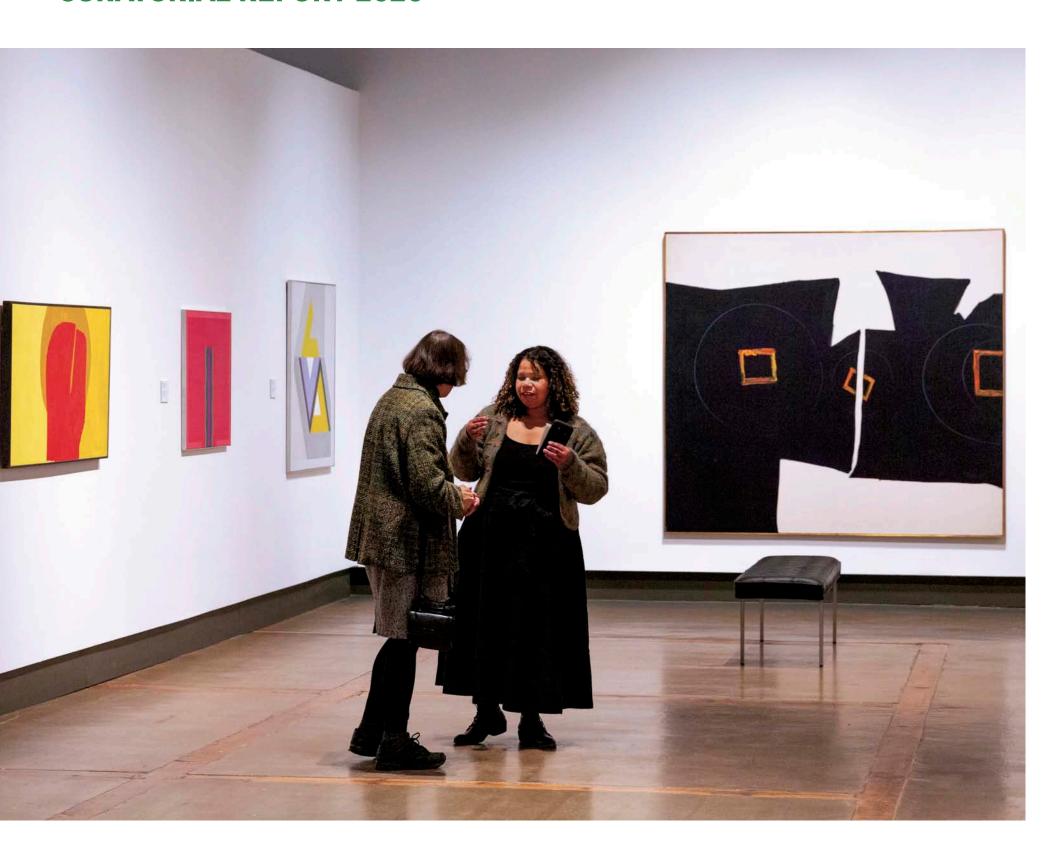
Our outdoor exhibitions provided welcome continuity during our temporary Gallery closure. Planting one Another, a twin re-planting of a Medicine and Butterfly garden by the late Mi'kmaq artist Mike MacDonald, bloomed for a second year facing Queen Street North. We were also pleased to partner with the Downtown Kitchener BIA on the DTK Art Walk, a project that added eleven new murals in the core of the city.

We closed the year with the Future Vision Campaign to encourage community investment in bold new digital projects that will deliver art experiences to a wider audience during and beyond the COVID crisis. Our objective was to raise \$30,000 by New Year's Eve. With the matching financial support of Wells Resolutions, we exceeded our target.

As we reflect on 2020, we can't help but take pride and look ahead to the many aspirations taking shape in our next Strategic Plan to revitalize our participation in the life of our community. We ended the year stronger, more unified and more committed to the power of art than ever before. We could not have accomplished this without the help of many.

Heartfelt gratitude is owed to our supporters and partners, without whom we would not be able to move towards our vision for the future. To our loyal membership and sponsors who sustained their support, we are thankful. Our sincere thanks go to our government funders—the Canada Council for the Arts, Ontario Arts Council, City of Kitchener and City of Waterloo—as well as the many generous individuals, corporations and foundations that enable us to provide a full and diverse range of cultural programs to the public.

CURATORIAL REPORT 2020



Crystal Mowry Senior Curator

KWAG's curatorial efforts are informed by the belief that artists craft essential marginalia for our moment. With this in mind, we aim to be nimble, open to changes seemingly beyond our control, and always seeking ways to learn from the present.

Throughout 2020 we sought out ways to learn from and with artists in real time. We convened works from the Permanent Collection for three exhibitions, each offering a different take on what it means to chart a new path as an artist: The Myth of Consensus, By Your Own Stars, and Black Drones in the Hive. New solo presentations by mid-career artists Deanna Bowen and Mary Kavanagh upended documentary traditions through the careful juxtaposition of archival images. Positioning the score as a tool for decolonization, Soundings: An Exhibition in Five Parts offered a context for seeing how intentional amendments to an exhibition can purposely disrupt the processes that underwrite colonial institutions.

Our highlights for the year include:

- Planting one Another, a
 garden by the late artist
 Mike MacDonald curated by
 Lisa Myers and produced
 in collaboration with the
 Woodland Cultural Centre and
 York University, was honoured
 with a Galeries Ontario/Ontario
 Galleries Award for Exhibition of
 the Year.
- A new installation by Maggie Groat and performances by Charlena Russell, Alysha Brilla, and Long Branch were commissioned in concert with KWAG's presentation of Soundings.
- A piece of cloth, held taut, a new audio artwork by Aislinn Thomas, was commissioned in concert with The Myth of Consensus, an exhibition drawn from KWAG's Permanent Collection. Thomas's work was later presented at the University of Glasgow as part of Being Human, the UK's National Festival of the Humanities.
- Deanna Bowen's Black Drones in the Hive, a sprawling landmark exhibition for KWAG, illuminated the insular power networks that perpetuate colonial violence and white supremacy.

Image: installation view of *The Myth of Consensus*. Photo: ©2020 Scott Lee.

COLLECTIONS REPORT 2020

Jennifer Bullock Assistant Curator & Registrar

KWAG added six new works to the Collection comprising mixed media installation, photography and drawing. These include our first acquisitions of work by Jamelie Hassan (London, ON) and Mary Kavanagh (Lethbridge, AB), and our third acquisition of work by Wanda Koop (Toronto, ON). The Collection now numbers 4349 original artworks by local, regional, national and international artists.

Through exhibitions and loans, 135
Permanent Collection works were
on view to the public, in Canada
and abroad. In our galleries, *The Myth of Consensus* and *By Your Own Stars* were drawn entirely
from the Collection while 34
historical Canadian landscapes
were also included in *Deanna Bowen: Black Drones in the Hive.*

Though COVID restrictions complicated access, 53 works remained on view off-site through long term loan and considered placement of artworks in alternative venues within the community. Our ongoing community partnerships included the Centre for International Governance Innovation, the City of Kitchener, Homer Watson House & Gallery, Martin Luther University College, Miller Thomson, the Anglican Church of Saint John the Evangelist and the Region of Waterloo Administrative

Headquarters. Our sculpture garden on the Gallery's grounds at Centre In The Square received added attention this year through new outdoor tours.

We were very pleased to loan Composition (Clock) by Shuvinai Ashoona for exhibition in the 11th Berlin Biennale for Contemporary Art in Berlin, Germany. A drawing by Lawren Harris was exhibited at the Art Gallery of Alberta in support of Deanna Bowen's exhibition in recognition of her 2020 Governor General's Award for the Visual and Media Arts. As the Art Gallery of Guelph's circulating exhibition, The Drive, continued its tour, two photographs by Edward Burtynsky were on view in Thunder Bay. Project by Michael Snow was loaned to the Art Gallery of Hamilton for exhibition in *Early* Snow: Michael Snow 1947-1962. Closer to home, Wabec Island by A.Y. Jackson will be on view in the Ken Seiling Waterloo Region Museum's display honouring the induction of our four women founders into the Waterloo Region Hall of Fame until the end of summer 2021.

ACQUISITIONS 2020

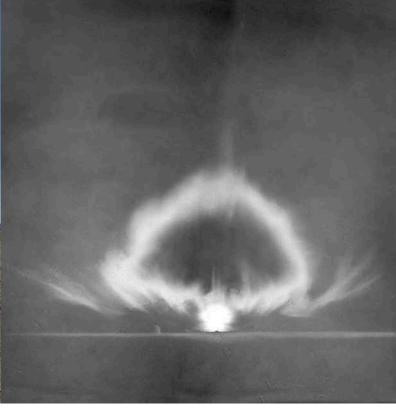


Jamelie Hassan (Canadian, b. 1948)
The Oblivion Seekers, 1985
Mixed media
Installed dimensions vary (274.3cm x 914.4cm)
Kitchener-Waterloo Art Gallery
Collection. Gift of Tariq Hassan
Gordon, 2020. © Jamelie Hassan.









Mary Kavanagh (Canadian, b. 1965)

(From left, above)
Trinity Equivalent [view of Trinity test site from North Oscura Peak, White Sands Missile Range, New Mexico | Sumac, White Sands National Park, New Mexico], 2019
C-print on Canson Infinity Rag Photographique
76.2cm x 152.4cm
Kitchener-Waterloo Art Gallery
Collection. Gift of the Artist,
2020. © Mary Kavanagh.

Trinity Equivalent [Trinity atomic bomb test site with obelisk, White Sands Missile Range, New Mexico | No. TR-145, O-5 Sec N, 5 second exposure of Trinity explosion, J10F-17923 Brixner, Trinity Archive, 1945-46], 2019
C-print on Canson Infinity Rag Photographique
76.2cm x 152.4cm
Kitchener-Waterloo Art Gallery Collection. Gift of the Artist, 2020. © Mary Kavanagh.

(From top, page 8)

Trinity Equivalent [Yucca, White Sands National Park, New Mexico | Observatory, White Sands Missile Range, New Mexico], 2019

C-print on Canson Infinity Rag Photographique
76.2cm x 152.4cm

Kitchener-Waterloo Art Gallery

Collection. Gift of the Artist,
2020. © Mary Kavanagh.

Trinity Equivalent [White Sands Space Harbor, New Mexico | No. TR-109B, Sage Brush Informer - Rock Test, J10F-12608 Brixner, Trinity Archive, 1945-46], 2019 C-print on Canson Infinity Rag Photographique 76.2cm x 152.4cm Kitchener-Waterloo Art Gallery Collection. Gift of the Artist, 2020. © Mary Kavanagh.







Wanda Koop (Canadian, b. 1951)
Untitled (robot/cyborg figure),
not later than 1996
Ink on paper
66cm x 99.1cm
Kitchener-Waterloo Art Gallery
Collection. Gift of Anne Brydon,
2020. © Wanda Koop.

EXHIBITIONS 2020



24 August 2019 to 15 March 2020 THE AWESOME AND AWFUL

Works from the Permanent Collection

Edward Burtynsky, Elizabeth M. Eastman, Michael Flomen, **Judy Garfin, John Gould,** Susanna Heller, John Heward, Tom Hodgson, and Louis Marius **Amorim Ferreira de Moraes**

Curated by Linda Perez and Jennifer Bullock

In a moment of awe, you might find yourself forgetting everything else as your attention is captivated by the phenomenon before you. The spectacle could be one of wonder or of calamity—its scope is what overwhelms. This exhibition delved into the Permanent Collection to find varying ways in which artists attempt to capture that sense of awe.

4 October 2019 to 12 January 2020 **ALL THE WORLD BEGAN WITH A YES**

Lois Andison

Curated by Crystal Mowry

all the world began with a yes marked the KWAG premiere of two works recently acquired for the Permanent Collection. In threading water, a solitary swimmer moves through a body of water with a giant comb, much like the one that Lois Andison has realized as a sculpture. Balancing agility and stamina, the swimmer performs a surrealist gesture shaped by a subtle play on words between a grooming technique to remove hair (threading) and the act of staying afloat in water through constant movement (treading). At once humorous and poetic, these works allow us to see a swimmer as both a stylus and an agent of change.





24 October 2019 to 2 February 2020 **GLINTS AND REFLECTIONS**

Adad Hannah

Curated by Lynn Bannon and Anne-Marie St-Jean Aubre

Produced and circulated by the Musée d'art de Joliette

Adad Hannah's "living pictures" play with the fascinated and attentive eye of the spectator by using dynamic modes of expression such as photography, video, installation and performance to generate the still image. This exhibition brought together key works made in the past decade that focused on his enduring interest in the photographic image in relation to personal and social histories.

This project was generously supported by The Musagetes Fund held at Kitchener Waterloo Community Foundation and the Allan MacKay Curatorial Endowment Fund, established by the Musagetes Arts and Culture Fund.

6 June to 4 October 2020 PLANTING ONE ANOTHER

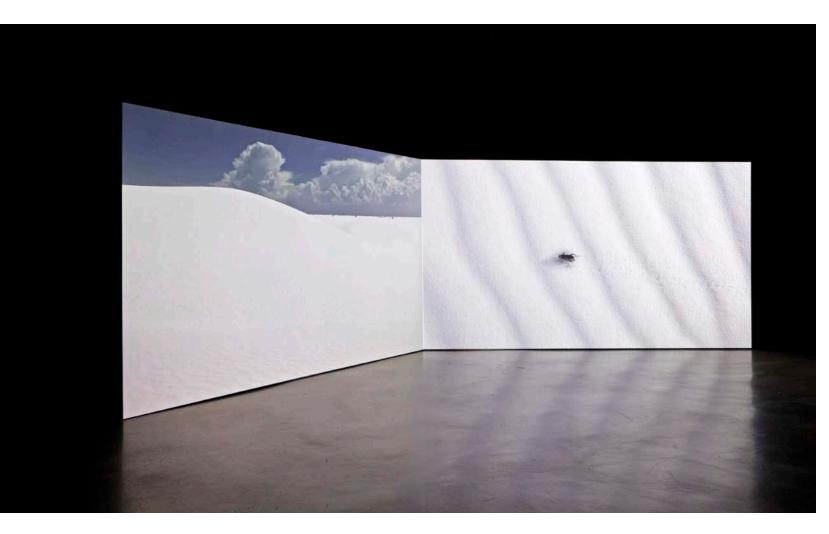
Mike MacDonald

Curated by Lisa Myers

Produced in partnership with the Woodland Cultural Centre (Brantford)

A project with care and coexistence at its core, a twin re-planting of a Medicine and Butterfly garden by the late Mi'kmaq artist Mike MacDonald (1941-2006) was undertaken at two sites within the Haldimand Tract: the Kitchener-Waterloo Art Gallery and the Woodland Cultural Centre, where MacDonald's garden was first planted.





13 February to 10 May 2020 MARY KAVANAGH: TRINITY³

Curated by Crystal Mowry

Since her initial visit to the site of the world's first atomic bomb detonation, Mary Kavanagh has collected hundreds of interviews from Trinity Site, New Mexico that reveal a wide range of motivations among those who attend its annual Open House—the site as sacred; big science and nuclear technology; anxiety about nuclear war, waste and fallout; and guilt about the use of nuclear weapons. In *Trinity* ³ Kavanagh interspersed these interviews with footage of the desert as well as archival footage of bomb test preparations, creating a filmic montage that is in turn jarring, poetic and inscrutable.

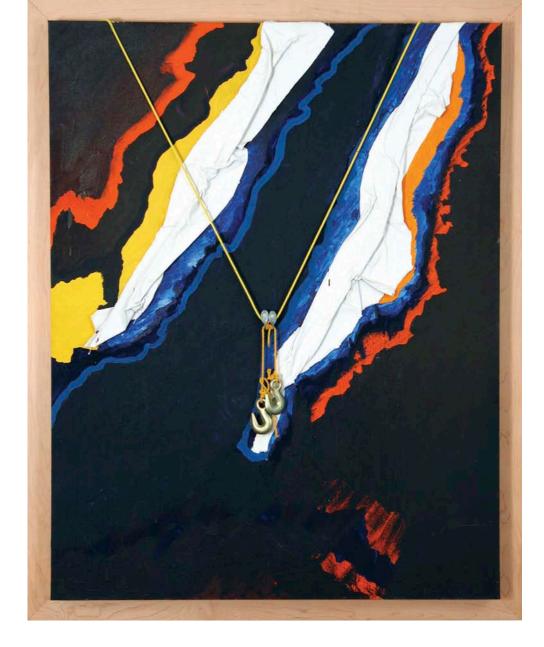
This project was generously supported by KWAG's Women of Influence for Women's Art.

13 February to 17 May 2020 THE MYTH OF CONSENSUS

Marcel Barbeau, Christopher Birt, Jack Bush, Adèle Duck, Harold Feist, Eric Gamble, Robert Hedrick, Reg Holmes, Gershon Iskowitz, Richard Lanctôt, Rita Letendre, Ron Martin, Arthur F. McKay, Gordon Rayner, Milly Ristvedt, William Ronald, Gordon Smith, Takao Tanabe, Aislinn Thomas, Harold Town, and Claude Tousignant The Myth of Consensus convened rarely-seen abstract works from the Permanent Collection dating from the 1960s and 1970s. Bombastic, moody and rich in hue, these works provided a snapshot of a different nation taking shape in the studios of artists across the country. A commissioned response by Aislinn Thomas, entitled A piece of cloth, held taut, invited volunteers to create non-traditional visual descriptions of selected artworks. Each participant was asked to assume a "first-person" voice, thus imagining each painting as a living entity with its own thoughts and experiences.

Curated by Crystal Mowry





21 March 2020 to 21 March 2021 **BY YOUR OWN STARS**

Works from the Permanent Collection

Ernane Cortat, Ken Danby, Joseph Drapell, William Kurelek, Rita Letendre, Jean McEwen, Kent Monkman, Norval Morrisseau, Cheryl Ruddock, Richard Sturm, and Michel-Thomas Tremblay

Curated by Jennifer Bullock

What does it mean to follow one's own stars rather than the path that others seek to impose? This exhibition explored the pursuit of independent thought in the face of external pressure to conform. The strength of character required to stay the course despite adversity, even in the face of failure, is a valued trait. We celebrate stories that elevate personal integrity above comfort or acceptance. In pursuing truth in the face of misrepresentation, a life's journey may become a struggle to be heard and to bring change. Yet writing one's own destiny may inspire others—not necessarily to follow your stars but, to follow their own.

This Permanent Collection exhibition was kindly supported by Activa.

30 May to 9 August 2020 **SOUNDINGS: AN EXHIBITION IN FIVE PARTS**

Raven Chacon and Cristóbal Martínez, Sebastian De Line, Maggie Groat, Kite, Cheryl L'Hirondelle, Tanya Lukin Linklater, Ogimaa Mikana, Peter Morin, Heidi Aklaseaq Senungetuk, Olivia Whetung and Tania Willard

Curated by Candice Hopkins and Dylan Robinson, organized by Agnes Etherington Art Centre, Queen's University, Canada. The traveling exhibition is organized by Independent Curators International (ICI).

How can a score be a call and tool for decolonization?

Soundings: An Exhibition in Five Parts featured newly commissioned scores by Indigenous and settler artists that took the form of beadwork, videos, objects, graphic notation, historical belongings, and written instructions. During the exhibition, these scores were activated at specific moments by musicians, dancers, performers and members of the public. By offering instructions for sensing and listening to Indigenous histories that trouble the colonial imaginary, Soundings activated and asserted Indigenous resurgence through the actions these artworks call forth.



PUBLICATIONS 2020

Mary Kavanagh: Daughters of Uranium



18 September 2020 to 23 May 2021 **DEANNA BOWEN: BLACK DRONES IN THE HIVE**

Curated by Crystal Mowry

Black Drones in the Hive was an interdisciplinary exhibition that revealed the strategic erasures which enable canons to exist without question or complication. Combing local archives, KWAG's Permanent Collection, historical publications and wartime propaganda, Bowen wove together narrative threads of labour, migration, dispossession and militarization that have distinct ties to our regional history, most notably the erasure of Black settlements and anti-German sentiments during World War I. In a year when overdue public conversations addressing the over-policing of Black citizens, the removal of monuments to men with vile politics, and a renewed call to rename our city have spurred us to redefine duty, Bowen's exhibition illuminated the roots of a reckoning.

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> 160 pages / full colour pages Hardcover, 30cm x 23.5cm ISBN: 9781989523018

CONTRIBUTORS

Christina Cuthbertson, Lindsey Sharman, Jayne Wilkinson, Peter C. van Wyck

CO-PUBLISHERS

Southern Alberta Art Gallery The Founders' Gallery Kitchener-Waterloo Art Gallery

Mary Kavanagh: Daughters of *Uranium* explores the legacy of the atomic age from the perspective of the sentient body and intergenerational trauma. In conjunction with her solo exhibitions at the Southern Alberta Art Gallery, The Founders' Gallery and the Kitchener-Waterloo Art Gallery, this publication brings together the evolving presentations of Kavanagh's photographic and archival research into the Trinity Atomic Test Site at each gallery. Documentation of Kavanagh's immersive exhibitions include installations of cinematic projection, works on paper, artifacts and a series of structures using light, glass, sound and lead. Distinguished curators and writers Christina Cuthbertson, Lindsey Sharman, Jayne Wilkinson and Peter C. van Wyck reflect on the personal and material repercussions ignited at the dawn of the nuclear age.

PUBLIC PROGRAMS REPORT 2020



Stephen Lavigne Director of Public Programs

The goal of Public Programs at KWAG is to educate our community. In addition to teaching, 2020 provided ample opportunities for learning as our team faced the challenges of the COVID-19 pandemic. Closures and capacity restrictions limited our interactions with Gallery visitors, while social distancing guidelines made it difficult to connect through community events. However, with support from partners and colleagues across the cultural sector, KWAG adapted to these conditions and found new ways to engage and expand our audience.

Artist Talks, Curator Talks and Open Conversations events presented on Zoom reached audiences well beyond our region. Virtual art classes and camps brought our Artist Educators directly into children's homes. The addition of recorded videos to our Walk the Talk Tours program allowed the public to explore the exhibitions anytime they wished, and created teaching resources that will be used long after the exhibitions end. We gained new skills and developed new strategies for connecting people and ideas through our programs.

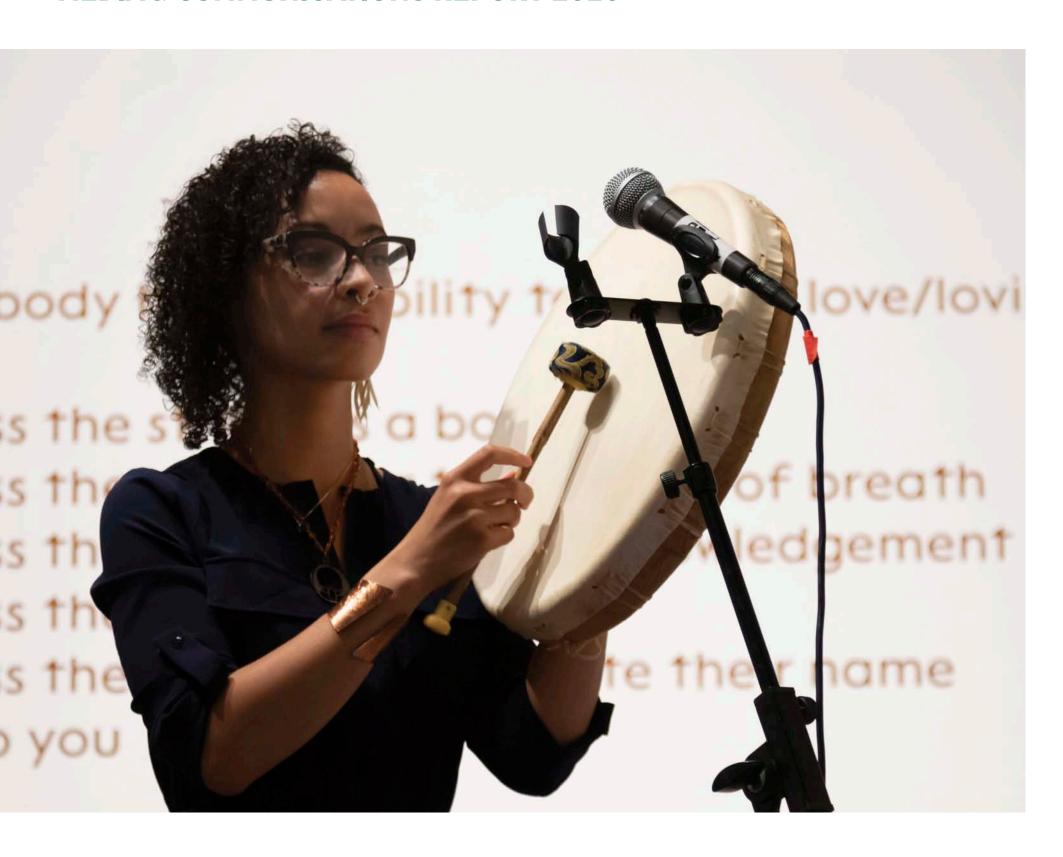
KWAG began the year by launching Sensory Friendly Saturdays, offering ongoing opportunities for visitors who require or prefer low-stimulation environments to comfortably experience our exhibitions. In collaboration with Alzheimer Society Waterloo Wellington, we delivered a five-week training series, recruiting older adults to our team of Volunteer Artist Educators and teaching the skills necessary to develop and deliver art-making workshops and gallery tours. This training quickly pivoted to include techniques for delivering virtual lessons and producing interpretive videos. Inspired by Aislinn Thomas' series of non-traditional visual descriptions of Permanent Collection artworks commissioned for The Myth of Consensus, we began valuable research into best practices for engaging visitors with low-vision and hearing loss.

Most importantly, we strengthened valuable programming partnerships with local school boards, and with the organizations that KWAG works with as a member of Immigration Partnership and The Resilience Project. Throughout the challenges of 2020, these partnerships provided a venue for collective learning, guidance and support that will benefit KWAG and our community for years to come.

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Image: summer Art Kit 2020. Photo: KWAG.

MEDIA & COMMUNICATIONS REPORT 2020



Stephanie Vegh Manager, Media & Communications

In an extraordinary year that unexpectedly closed the Gallery for months at a time, Media & Communications played a vital role in ensuring that art and its ideas remained a reliable presence in the lives of our community. Overnight, our website and social media channels became our primary means to present everything from downloadable learning resources to virtual exhibition content. We swiftly introduced new digital features in spring 2020 to sustain conversations with our audience during shutdown:

- A new digital exhibitions
 platform that ensured our annual
 tradition of presenting student
 artworks in *Expressions* could
 continue despite the pandemic,
- An interview series featuring exhibiting artists and educators sharing their experiences during lockdown on the KWAG Blog,
- A restructured weekly
 e-newsletter with new reading
 recommendations to engage
 our audience in timely issues
 impacting the arts.

This digital pivot also revived our presence on YouTube with content ranging from in-depth Artist Talks to fun instructional art activities for kids and families. This increase in video activity contributed dynamic new content to our social media channels as well. We saw significant growth in audience and engagement throughout 2020, including a staggering 26% increase in our Instagram followers.

While we could never have predicted the circumstances in which we would be hosting Soundings: An Exhibition in Five Parts, the support of the Ontario Cultural Attractions Fund allowed us to promote this groundbreaking touring exhibition in new markets that would normally be beyond the reach of our advertising. This drove heightened awareness and positive critical reception in both the Waterloo Region Record and Milan's Flash Art online magazine -media attention that has continued to grow in the wake of Deanna Bowen: Black Drones in the Hive. Far from being shuttered into silence, KWAG remained active and conversant despite the challenges of the pandemic and leveraged all the digital assets at its disposal to remain a part of our shared lives at home.

DEVELOPMENT REPORT 2020



Leah Caravan Development Officer

While this past year presented challenges, it also offered opportunities for membership to connect with art. Members enjoyed an exclusive tour of Mary Kavanagh's *Trinity*³ in the beginning of March, as well as the opportunity to explore exhibitions during members-only hours in our first week of reopening in June. The Women of Influence for Women's Art continued to champion work by women artists as sponsors of Kavanagh's *Trinity*³, and contributed to the production of the accompanying catalogue that was released in November.

Devoted attendees and first-time guests alike enjoyed exceptional food and wine pairings while discovering a new approach to contemporary art at Feast for the Senses XII. Chef Kyle Rennie, Executive Chef at King Street Trio, found inspiration in abstract paintings from our Permanent Collection exhibition *The Myth of Consensus* to create a delicious and eye-catching menu. Gowling WLG generously returned as our Feast for the Senses Sponsor.

Although we were unable to host our annual Black and Gold Gala this year, the Gallery launched its Future Vision Campaign in November with matching partner Wells Resolutions. Raising over \$38,000 by year end, this matching donation campaign was supported by an online silent auction featuring donations from local artists and businesses. In a year that posed challenges to the livelihoods of these partners, we are especially grateful for their steadfast support. Proceeds from the Future Vision Campaign will allow the Gallery to invest in bold new digital projects that will deliver art experiences to a wider audience.

Much gratitude is owed to the sponsors and funders recognized throughout this Annual Report who share our passion for civic engagement and connecting people through art. Their support is integral to the Gallery's work.

Image: Feast for the Senses 2020. Photo: ©2020 Scott Lee.

TREASURER'S REPORT 2020



Jeff Howald Vice President (Finance) & Treasurer

2020 marked an unprecedented year for KWAG as it faced significant challenges in response to the COVID-19 pandemic. Throughout much of the year, KWAG was facing restrictions, shutdowns and re-openings while seeking to manage expenditures in balance with core funding sources to support operations throughout the pandemic, accessing government support programs as they became available. At the end of the 2020 fiscal year, KWAG was fortunate to report a surplus of \$85,556. We are grateful for the continued support of our funders and the community during this historic year, as well as the federal support programs available to KWAG during the COVID-19 pandemic closures.

Consistent with prior years, core annual funding provided by the City of Waterloo and the City of Kitchener have formed an increasing percentage of our overall revenue (44.2% in 2020). The Ontario Arts Council and the Canada Council for the Arts provided 24.1% of overall revenue in 2020, with a notable increase of over \$10,000 being received from the Canada Council for the Arts compared to 2019. Collectively, these organizations provide critical support to our ongoing operations.

Overall, KWAG funding levels in 2020 declined from 2019 at a rate of 18.5%. Revenues from public support, including individuals,

corporations and foundations declined by \$135,184, reflecting the impact of the pandemic. A portion of the decline can be attributed to the cancellation of our annual Black and Gold fundraising gala and decline in Public Programs registrations due to the pandemic closures.

Expenditures accordingly decreased by \$52,326 compared to 2019. Reductions in Development, Public Programs, Marketing and Visitor Services costs form the basis for these reductions in response to the pandemic, while the Gallery sought to adapt its exhibitions and continue to deliver worldclass programming within its funding model.

The KWAG Endowment Fund remains an important source of funding for operations, contributing \$18,268 in 2020. KWAG continues to engage professional investment management services to ensure stewardship of these funds. During 2020 the Endowment Fund and the Allan MacKay Curatorial Fund returned 3.3% and 3.2% respectively.

We would like to extend our gratitude and thanks to all our partners, donors and community members who have supported KWAG as we navigated the trials, challenges and opportunities of an unprecedented year.

THE KITCHENER-WATERLOO ART GALLERY

MANAGEMENT RESPONSIBILITY FOR FINANCIAL REPORTING DECEMBER 31, 2020

The accompanying financial statements and all other information contained in this annual report are the responsibility of the management of The Kitchener-Waterloo Art Gallery. The financial statements have been prepared by management in accordance with Canadian accounting standards for not-for-profit organizations and have been approved by the Board of Directors.

Preparation of financial information is an integral part of management's broader responsibilities for the ongoing operations of The Kitchener-Waterloo Art Gallery. Management maintains a system of internal accounting and administration controls which are designed to provide reasonable assurance that transactions are accurately recorded on a timely basis, are properly approved and result in reliable financial information. Such information also includes data based on management's best estimates and judgements. Management has determined that the enclosed financial statements are presented fairly and on a consistent basis with prior years, in all material respects.

The Finance Committee of the Board of Directors meets with the Executive Director and Director of Finance and Administration of The Kitchener-Waterloo Art Gallery on a periodic basis and reports to the Board of Directors thereon. In addition, the Finance Committee and Board of Directors review and approve the annual financial statements. The Finance Committee also conducts an annual audit of the permanent collection of the Kitchener-Waterloo Art Gallery.

The financial statements have been audited by the external auditors, Graham Mathew Professional Corporation, authorized to practise public accounting by the Chartered Professional Accountants of Ontario, in accordance with Canadian generally accepted auditing standards. The external auditors have full and free access to management, the Finance Committee and the Board of Directors. The Independent Auditors' Report, dated March 24, 2021, expresses their unqualified opinion on the 2020 financial statements.

Shirly Madell

Shirley Madill Executive Director Shelly Mitchell
Director of Finance and Administration

Shelly Matchell



INDEPENDENT AUDITORS' REPORT

To the Members of

The Kitchener-Waterloo Art Gallery

Opinion

We have audited the accompanying financial statements of **The Kitchener-Waterloo Art Gallery** (the "Gallery"), which comprise the statement of financial position as at December 31, 2020, and the statements of revenue and expenditure, changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Gallery as at December 31, 2020, and its financial performance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Gallery in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance 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.

In preparing the financial statements, management is responsible for assessing the Gallery's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Gallery or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Gallery's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

INDEPENDENT AUDITORS' REPORT (CONTINUED)

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Gallery's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Gallery's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Gallery to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Cambridge, Ontario March 24, 2021

Chartered Professional Accountants, authorized to practise public accounting by the Chartered Professional Accountants of Ontario

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STATEMENT OF REVENUE AND EXPENDITURE YEAR ENDED DECEMBER 31, 2020

		2020 \$		2019 \$
Revenue (pages 13 - 14)				
Government grants		404,690		398,571
Arts agencies		220,855		217,980
Project grants		18,777		21,536
Exhibitions		21,240		27,466
Education		36,950		110,525
Public support		162,647		281,228
Foundations		26,305		42,908
Investments (note 12)		24,162		23,183
		915,626		1,123,397
Expenditure				
Curatorial and exhibition		323,688		257,678
Development and fundraising		48,814		93,415
Public programs		144,176		197,304
Marketing and communications		137,069		144,947
Administration		244,639		238,896
Building and occupancy		125,136		122,780
Visitor Services and Volunteer Programs		44,268		65,096
		1,067,790		1,120,116
Excess (deficiency) of revenue over expenditure from operations	(152,164)		3,281
Amortization of deferred capital contributions		32,545		31,908
Amortization of capital assets	(32,343 40,260)	(43,122)
Amortization of capital assets		40,200)	(
Deficiency of revenue over expenditure invested in capital assets	(7,715)	(11,214)
Other items				
Bequests		5,000		
Wage subsidy (note 19)		240,435		
		245,435		
Total excess (deficiency) of revenue over expenditure for year		85,556	(7,933)

STATEMENT OF CHANGES IN NET ASSETS YEAR ENDED DECEMBER 31, 2020

31

	Invested in Capital Assets (note 3(f)) \$	Endowment Funds (note 3(f)) \$	Unrestricted (note 3(f))	2020 \$	2019
					_
Net assets (deficiency), beginning of year, as restated Excess (deficiency) of revenue over	18,618	384,134	(271,187)	131,565	139,498
expenditure Invested in capital assets (note 17)	(7,715) 5,973		93,271 (5,973)	85,556	(7,933)
Net assets (deficiency), end of year	16,876	384,134	(183,889)	217,121	131,565

The explanatory financial notes form an integral part of these financial statements.

STATEMENT OF FINANCIAL POSITION DECEMBER 31, 2020

	2020 \$	2019 \$
		Ф
ASSETS		
Cash	187,941	
Accounts receivable	13,491	4,994
Prepaid expenses	21,148	31,913
Grant receivable (note 19)	24,620	
Current assets	247,200	36,907
Investments		
Allan MacKay Curatorial Fund (note 9)	109,625	116,450
Endowment (note 13)	453,140	456,702
Capital assets (note 4) Art collection (note 5)	136,642 100	170,929 100
Art conection (note 3)		
	946,707	781,088
LIABILITIES		
Bank advances (note 16)		34,200
Accounts payable and accrued liabilities (note 6)	45,616	60,629
Deferred revenue (note 10)	365,198	229,815
Current liabilities	410,814	324,644
Deferred revenue, Endowment (note 13)	69,006	72,568
Deferred capital contributions (note 8)	119,766	152,311
Deferred revenue, Allan MacKay Curatorial Fund (note 9)	90,000	100,000
Long-term debt (note 7)	40,000	
	729,586	649,523
NET ASSETS		
Invested in capital assets (note 11)	16,876	18,618
Endowment funds (notes 9 and 13)	384,134	384,134
Unrestricted	(183,889)	(271,187)
	217,121	131,565
	946,707	781,088

APPROVED BY THE BOARD

President

Treasurer

The explanatory financial notes form an integral part of these financial statements.

STATEMENT OF CASH FLOWS YEAR ENDED DECEMBER 31, 2020

33

		2020 \$		2019
Cash flows from operating activities: Excess (deficiency) of revenue over expenditure for year Items not involving cash: Amortization of capital assets Amortization of deferred capital contributions		85,556 40,260 32,545)	(7,933) 43,122 31,908)
Net change in non-cash working capital balances relating to operations: Accounts receivable	(93,271		3,281
Prepaid expenses Accounts payable and accrued liabilities Deferred revenue Grant receivable	(10,765 15,013) 135,383 24,620)	(5,582) 15,223) 15,818 3,622
Cash flows from investment activities:		191,289		2,630
Change in investments Change in deferred revenue, investments Purchase of capital assets	(10,387 13,562) 5,973)	(20,743) 18,088 135,044)
	(9,148)	(137,699)
Cash flows from financing activities: Capital contributions received Increase in long-term debt		40,000		125,800
		40,000		125,800
Net increase (decrease) in cash		222,141	(9,269)
Cash position, beginning of year	(34,200)	(24,931)
Cash position, end of year		187,941	(34,200)

The explanatory financial notes form an integral part of these financial statements.

EXPLANATORY FINANCIAL NOTES YEAR ENDED DECEMBER 31, 2020

*3*5

1. Basis of Presentation of Financial Statements

These financial statements have been prepared by management on a going concern basis, which presumes that The Kitchener-Waterloo Art Gallery (the "Gallery") will be able to realize its assets and discharge its liabilities in the normal course of business for the foreseeable future. The Gallery has a working capital deficiency at the end of the year and a deficiency in its unrestricted fund.

2. Nature of Business

For the benefit of current and future generations, the Gallery collects, preserves, researches, interprets and exhibits the visual arts and offers dynamic public programming relating to the visual arts, all with a view to inspiring creativity and appreciation of the visual arts in the Region. The Gallery is incorporated as a non-profit organization without share capital.

As the Gallery is a registered charity under the Income Tax Act, its income is not taxable and it is eligible to issue official income tax receipts for charitable donations.

3. Summary of Significant Accounting Policies

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations and include the following significant accounting policies:

(a) Amortization of capital assets

The Gallery amortizes capital assets on a straight-line basis over their estimated useful lives:

Computer equipment	5	years
Computer software	2	years
Furniture, fixtures and equipment	5	years
Collection management equipment	5	years
Building improvements	10 - 20	vears

(b) Art collection

The Gallery holds a collection of works of art in public trust for the benefit of Canadians, present and future. The collection is shown on the statement of financial position as an asset at a nominal value of \$100. Acquisitions of works of art and related costs are reflected in curatorial and exhibition expenditures on the statement of revenue and expenditure in the year of acquisition. Items contributed to the collection are not recorded in the accounts.

(c) Financial instruments

Investments are shown on the statement of financial position at their fair values at the year-end date, with changes in fair value recognized in the statement of revenue and expenditure. All other financial assets and liabilities are recorded at amortized cost less any discovered impairment.

(d) Deferred revenue

Deferred revenue represents revenue received for which the related expenditures have not been made.

3. Summary of Significant Accounting Policies (Continued)

(e) Deferred capital contributions

Capital contributions for the purposes of acquiring amortizable capital assets or reducing debt applicable to capital assets are deferred and amortized on the same basis as the related capital assets.

(f) Fund accounting

To ensure observation of restrictions placed on the use of resources available to the Gallery, the accounts are maintained in accordance with the principles of fund accounting. The resources are classified for accounting and reporting purposes into the following funds which have been established according to their nature and purpose:

The **Invested in Capital Assets fund** reports the assets, liabilities, revenue and expenditures related to the capital assets acquired by the Gallery.

The **Endowment fund**, consists of restricted donations received by the Gallery which have been allocated for specific use by the funder.

The Unrestricted fund accounts for the organization's program delivery and administrative activities.

(g) Revenue recognition

The Gallery 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 are recognized as revenue when received or receivable, if the amount to be received can be reasonably estimated and collection is reasonably assured. Government wage assistance is recorded in the period in which the related expenditures are incurred.

Endowment fund contributions are recognized as direct increases in net assets. Income earned on resources held for endowment and realized and unrealized gains are deferred and recognized as income of the operating fund when used in accordance with the restrictions of the endowment fund.

(h) Contributed services and materials

Donations of materials and services are not reflected in these financial statements because of the impracticality of the record keeping and valuation of them.

(i) Use of estimates

The preparation of these financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the current period. These estimates are reviewed periodically and adjustments are made to income as appropriate in the year they become known.

EXPLANATORY FINANCIAL NOTES YEAR ENDED DECEMBER 31, 2020

	2020 \$	2019 \$
d. Capital Assets	Ψ	Ψ
Cost		
Computer equipment	106,311	100,838
Computer software	29,162	29,162
Furniture, fixtures and equipment	153,821	153,321
Collection management equipment	110,274	110,274
Building improvements	556,395	556,395
	955,963	949,990
Accumulated amortization	00.225	05.757
Computer equipment	90,337	85,757
Computer software	29,162	28,114
Furniture, fixtures and equipment	103,593	87,942
Collection management equipment	108,240	103,290
Building improvements	487,989	473,958
	819,321	779,061
	317,321	777,001
Net Book Value	136,642	170,929

5. Art Collection

The Gallery's permanent collection, consisting of over 4,300 works of art, is held in perpetuity and public trust for the benefit of all Canadians. The Gallery acquires artworks for the collection by purchase, gift or bequest.

Acquisitions in the year, by funding source are as follows:

Purchases Donations, at estimated fair value	87,502	13,148 629,354
	87,502	642,502

The permanent collection is insured for \$15,215,250. As it is challenging for an art museum to insure an art collection at its entire value, this amount is determined through an evaluation of selected works of art that are the highest in value.

6. Accounts Payable and Accrued Liabilities

Accounts payable and accrued liabilities	32,597	48,740
Government remittances payable	13,019	11,889
	45,616	60,629

7. Long-Term Debt

Canada Emergency Business Account Loan, interest free until	
January 2023. \$10,000 forgivable if repaid by December 2022.	
Interest at 5% beginning January 2023 and balance due in full	
by December 2025.	40,000

EXPLANATORY FINANCIAL NOTES YEAR ENDED DECEMBER 31, 2020

8.	Deferred Capital Contributions		2020 \$		2019 \$
	Balance, beginning of year Grants received for purchase of equipment and building improvements		152,311		58,419 125,800
	Amortization	(32,545)	(31,908)
			119,766		152,311

9. Allan MacKay Curatorial Fund

During fiscal 2010, the Gallery received a grant in the amount of \$200,000 from the City of Kitchener Musagetes Arts & Culture Fund established in the name of Allan MacKay to cover the cost of special exhibits to be held at the Gallery. Beginning in 2011, the Allan MacKay Curatorial Fund is being disbursed at a rate not exceeding \$10,000 per year plus any income earned on the invested funds. Any amount not spent in a given year may be spent in any subsequent year. Income earned on the grant monies invested by the Gallery is deferred.

10. Deferred Revenue

	Ontario Arts Council Operating Grant Corporate sponsorships Allan MacKay Curatorial Fund Future Vision Campaign Women of Influence for Women's Art Project grants		128,855 58,417 26,268 40,135 13,752 36,055		128,855 20,000 13,093
	Various		61,716		67,867
			365,198		229,815
11.	Net Assets Invested in Capital Assets				
	(a) Net assets invested in capital assets are calculated as follows: Capital assets Deduct		136,642		170,929
	Amounts financed by deferred capital contributions	(119,766)	(152,311)
			16,876		18,618
	(b) Change in net assets invested in capital assets is calculated as follows: Amortization of capital assets Amortization of deferred capital contributions	(40,260) 32,545	(43,122) 31,908
	Purchase of capital assets, net of disposals Amounts funded by contributions	(7,715) 5,973	(11,214) 135,044 125,800)
	Change in net assets invested in capital assets	(1,742)	(1,970)
12.	Investment Income				
	Investment income earned is reported as follows: Unrestricted resources Ontario Arts Council Endowment (note 14)		690 5,204		774 5,264
	Income earned on resources held for endowment: Unrestricted		18,268		17,145
	Total investment income recognized as revenue		24,162		23,183

*3*9

EXPLANATORY FINANCIAL NOTES YEAR ENDED DECEMBER 31, 2020

13. Endowment Funds

Contributions restricted for endowment funds consist of restricted donations received by the Gallery. From the time of its receipt, the endowment principal is to be maintained for not less than 10 years. All donations to the endowment fund shall be pooled in a separate account held by a third party.

The Board of Directors may make a distribution in each calendar year to the operating account of the Gallery not exceeding 4% of the market value of the assets of the endowment fund on December 31 of the preceding year. No distribution is allowed in a calendar year when the market value of the assets of the endowment fund at the previous December 31 is less than 104% of the sum of all donations to the endowment fund. However, the Board of Directors may continue distributions for two calendar years regardless of the market value of the assets in the endowment fund. After making two such distributions, there shall be no further distribution until the year after, when the market value of assets in the endowment fund exceeds 104% of the sum of all donations to the endowment fund.

14. Ontario Arts Council Endowment Fund

The Gallery has entered into an agreement to establish a permanent endowment fund with the Ontario Arts Council Foundation. Under the terms of the agreement, the invested capital cannot be withdrawn and only the related income can be paid to the Gallery. Accordingly, this endowment fund is not presented in these financial statements.

The estimated market value of the endowment fund as at December 31, 2020 is \$122,179 (\$122,777 in 2019). During the year the Gallery received \$5,204 (\$5,264 in 2019) from the endowment fund.

15. Commitments and Contingencies

The Gallery has an agreement with The Centre in the Square Inc. to occupy the Art Gallery premises for a twenty-year period, which commenced on completion of the Art Gallery building in 1980, with successive automatic renewal periods of ten years. The Gallery has agreed to make an annual contribution to the costs related to the premises. In 2020 this amount was \$103,020 (\$101,100 in 2019). It is anticipated that future annual contributions will be comparable to those of 2020 and 2019.

16. Bank Advances

The Gallery has available a revolving line of credit to a maximum of \$150,000. The line of credit bears interest at a rate of prime plus 1.5% and is secured by a general security agreement. Collateral for this agreement does not include any artwork. The Gallery may elect to activate a bulge increase to \$185,000 from August 1 - October 31, annually, upon satisfying the bank's disbursement conditions provided in its banking agreement. The unused capacity of the line of credit at December 31, 2020 is \$150,000.

17. Interfund Transfers

An amount of \$5,973 (\$9,244 in 2019) was transferred from Unrestricted Funds to the Funds Invested in Capital Assets in order to assist in funding disbursements for capital purchases.

18. Financial Instruments

The entity is exposed to various risks through its financial instruments. The following analysis provides a measure of the entity's risk exposure and concentrations at the year end date.

Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The entity is exposed to this risk mainly in respect of its accounts payable and accrued liabilities.

18. Financial Instruments (Continued)

Credit risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation. The entity is exposed to credit risk with respect to its accounts receivable. The entity provides credit to its clients in the normal course of its operations.

Market risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency risk, interest rate risk and other price risk. The entity is mainly exposed to interest rate risk and other price risk.

Interest rate risk

The entity is exposed to interest rate risk on its floating interest rate financial instruments. Floating-rate instruments, such as the operating line, subject the entity to a cash flow risk.

Other price risk

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market. The entity is exposed to other price risk through its investments.

19. Wage Subsidy

Due to the COVID-19 pandemic, the Canadian government introduced the Canada Emergency Wage Subsidy ("CEWS") to assist organizations who had lost a certain percentage of their eligible revenue. During the year ended December 31, 2020, \$240,435 was recorded for eligible CEWS claims, \$24,620 of which was receivable at year end.

20. Uncertainty Regarding COVID-19

As the COVID-19 pandemic continues to impact the economy, it could result in a significant negative impact on the Gallery's operations. As of the time of authorization of these financial statements, it is not possible to estimate the length and severity of these developments and their impact on the financial results and operations of the Gallery.

21. Subsequent Event

Subsequent to the year end, the Ministry of Heritage, Sport, Tourism and Culture Industries via the Ontario Arts Council awarded the Kitchener-Waterloo Art Gallery \$128,855 in arts recovery funding. This one-time funding aims to help the organization cover losses incurred as a result of the pandemic so that the Gallery may remain solvent and prepare for a time to fully re-open the facilities, resume full programming and welcome back visitors. These funds cover the period of March 10, 2021 to March 31, 2023.

SCHEDULE OF REVENUE YEAR ENDED DECEMBER 31, 2020

Government grants 328,190 322,071 City of Kitchener 76,500 76,500 City of Waterloo 404,690 398,571 Arts agencies 0mario Arts Council 128,855 135,980 Canada Council for the Arts 220,855 217,980 Project grants 2,500 2,500 City of Kitchener 1,500 3,541 City of Waterloo 1,500 3,541 Ministry of Citizenship and Immigration 7,200 3,541 Ministry of Tourism 7,200 12,756 Ontario Arts Council - Arts for Everyone 12,756 2,000 Ontario Arts Council - Arts for Everyone 18,777 21,536 Exhibitions 18,777 21,536 Exhibitions 13,294 16,500 Exhibitions 13,294 16,500 Catalogue contributions 6,000 4,1454 Allan MacKay Curatorial Fund 1,946 1,454 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466		2020 \$	2019 \$
City of Kitchener 328,190 322,071 City of Waterloo 76,500 76,500 Arts agencies 0ntario Arts Council 128,855 135,980 Canada Council for the Arts 92,000 82,000 Project grants City of Kitchener 2,500 City of Waterloo 1,500 73,980 Ontario Seniors' Secretariat 5,077 739 Ministry of Citizenship and Immigration 7,200 12,756 Ontario Arts Council - Arts for Everyone 12,756 2,000 Ontario Arts Council - Aboriginal Curator Grant 5,000 12,756 Exhibitions 18,777 21,536 Exhibitions 18,777 21,536 Exhibition fees 13,294 16,500 Catalogue contributions 6,000 41,154 Allan MacKay Curatorial Fund 21,240 27,466 Education 21,240 27,466 Education 3,500 5,235 Waterloo Catholic District School Board 5,000 5,235 Summer employment gra	Government grants		
City of Waterloo 76,500 76,500 Arts agencies Unario Arts Council 128,855 135,980 Canada Council for the Arts 22,000 82,000 Project grants City of Kitchener 2,500 2,500 City of Waterloo 1,500 3,541 Ontario Seniors' Secretariat 5,077 739 Ministry of Tourism 7,200 12,756 Ontario Arts Council - Arts for Everyone 7,200 12,756 Ontario Arts Council - 2018 Premiers Award 2,000 2,000 Ontario Arts Council - Aboriginal Curator Grant 5,000 5,000 Exhibitions 18,777 21,536 Exhibitions 13,294 16,500 Exhibition fees 1,346 1,454 Catalogue contributions 6,000 6,000 Allan MacKay Curatorial Fund 5,124 27,466 Education 21,240 27,466 Education 21,240 27,466 Education 21,230 2,235 Waterloo Region Dis		328,190	322.071
Arts agencies Ontario Arts Council Canada Council for the Arts 128,855 135,980 Canada Council for the Arts 92,000 82,000 Project grants City of Kitchener 2,500 City of Waterloo 1,500 Ontario Seniors' Secretariat 5,077 739 Ministry of Tourism 7,200 12,756 Ontario Arts Council - Arts for Everyone 7,200 12,756 Ontario Arts Council - Arts for Everyone 2,000 2,000 Ontario Arts Council - Aboriginal Curator Grant 5,000 2,000 Exhibitions 18,777 21,536 Exhibition fees 13,294 16,500 Catalogue contributions 6,000 9,512 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466 Education Waterloo Catholic District School Board 5,000 5,235 Waterloo Region District School Board 5,000 5,235 Waterloo Region District School Board 5,000 5,235 Registration - public programs			,
Ontario Arts Council Canada Council for the Arts 128,855 135,980 Canada Council for the Arts 92,000 82,000 Project grants City of Kitchener 2,500 City of Waterloo 1,500 739 Ontario Seniors' Secretariat 5,077 739 Ministry of Citizenship and Immigration 3,541 Ministry of Citizenship and Immigration 7,200 Ontario Arts Council - Arts for Everyone 12,756 Ontario Arts Council - 2018 Premiers Award 2,000 Ontario Arts Council - Aboriginal Curator Grant 5,000 Exhibitions 18,777 21,536 Exhibition fees 13,294 16,500 Catalogue contributions 6,000 9,512 Allan MacKay Curatorial Fund 9,512 346 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466 Education 3,000 5,235 Waterloo Catholic District School Board 21,701 21,603 Waterloo Region District School Board 5,000 5,235		404,690	398,571
Canada Council for the Arts 92,000 82,000 Project grants 2,500 City of Kitchener 2,500 City of Waterloo 1,500 Ontario Seniors' Secretariat 5,077 739 Ministry of Citizenship and Immigration 7,200 3,541 Ministry of Tourism 7,200 12,756 Ontario Arts Council - Arts for Everyone 12,756 Ontario Arts Council - Aboriginal Curator Grant 5,000 Exhibitions 18,777 21,536 Exhibition fees 13,294 16,500 Catalogue contributions 6,000 4 Allan MacKay Curatorial Fund 9,512 5,600 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466 Education 21,240 27,466 Education 3,000 5,235 Summer employment grants 9,299 64,919 Tours - other groups 9,50 3,418 Corporate sponsorships 62,257 110,115 Corporate do	Arts agencies		
Project grants	Ontario Arts Council	128,855	135,980
Project grants 2,500 City of Kitchener 2,500 City of Waterloo 1,500 Ontario Seniors' Secretariat 5,077 739 Ministry of Citizenship and Immigration 3,541 Ministry of Tourism 7,200 12,756 Ontario Arts Council - Arts for Everyone 2,000 2,000 Ontario Arts Council - 2018 Premiers Award 2,000 2,000 Ontario Arts Council - Aboriginal Curator Grant 5,000 5,000 Exhibitions 13,294 16,500 Exhibition fees 13,294 16,500 Catalogue contributions 6,000 4 Allan MacKay Curatorial Fund 9,512 9,512 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466 Education 21,240 27,466 Education 21,701 21,603 Waterloo Catholic District School Board 5,000 5,235 Summer employment grants 9,299 64,919 Tours - other groups 9,50 3,418	Canada Council for the Arts	92,000	82,000
City of Kitchener 2,500 City of Waterloo 1,500 Ontario Seniors' Secretariat 5,077 739 Ministry of Citizenship and Immigration 3,541 Ministry of Tourism 7,200 Ontario Arts Council - Arts for Everyone 2,000 Ontario Arts Council - 2018 Premiers Award 2,000 Ontario Arts Council - Aboriginal Curator Grant 5,000 Exhibitions 13,294 16,500 Exhibition fees 13,294 16,500 Catalogue contributions 6,000 9,512 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466 Education 21,701 21,603 Waterloo Catholic District School Board 21,701 21,603 Waterloo Region District School Board 5,000 5,235 Summer employment grants 15,350 15,350 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 Corporate sponsorships 62,257 110,115 <		220,855	217,980
City of Waterloo 1,500 Ontario Seniors' Secretariat 5,077 739 Ministry of Citizenship and Immigration 3,541 Ministry of Tourism 7,200 Ontario Arts Council - Arts for Everyone 12,756 Ontario Arts Council - 2018 Premiers Award 2,000 Ontario Arts Council - Aboriginal Curator Grant 5,000 Exhibitions 18,777 21,536 Exhibition Fees 13,294 16,500 Catalogue contributions 6,000 41,454 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466 Education 21,240 27,466 Education 21,701 21,603 Waterloo Catholic District School Board 5,000 5,235 Summer employment grants 15,350 5,200 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 Corporate sponsorships 62,257 110,115 Corporate sponsorships 62,257 110,115			
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Ministry of Tourism Ontario Arts Council - Arts for Everyone Ontario Arts Council - 2018 Premiers Award 2,000 Ontario Arts Council - Aboriginal Curator Grant 7,200 2,000		5,077	
Ontario Arts Council - Arts for Everyone Ontario Arts Council - 2018 Premiers Award 2,000 12,756 Ontario Arts Council - Aboriginal Curator Grant 5,000 Indicate the Aboriginal Curator Grant 18,777 21,536 Exhibitions 13,294 16,500 Exhibition fees 6,000 9,512 Catalogue contributions 6,000 9,512 Allan MacKay Curatorial Fund 9,512 1,946 1,454 Sale of catalogues and books 1,946 1,454 1,454 Waterloo Catholic District School Board 21,701 21,603 21,603 Waterloo Region District School Board 5,000 5,235 5 Summer employment grants 15,350 15,350 15,350 Registration - public programs 9,299 64,919 10,525 Public support Corporate sponsorships 62,257 110,115 Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 </td <td>, ,</td> <td></td> <td>3,541</td>	, ,		3,541
Ontario Arts Council - 2018 Premiers Award Ontario Arts Council - Aboriginal Curator Grant 5,000 2,000 Exhibitions 18,777 21,536 Exhibition Fees Catalogue contributions Allan MacKay Curatorial Fund Sale of catalogues and books 1,946 1,550 Allan MacKay Curatorial Fund Sale of catalogues and books 21,240 27,466 Education 21,240 27,466 Education 21,701 21,603 Waterloo Region District School Board Waterloo Region District School Board Summer employment grants Registration - public programs Posson Special Summer employment grants Posson Special S		7,200	10.756
Ontario Arts Council - Aboriginal Curator Grant 5,000 18,777 21,536 Exhibitions 13,294 16,500 Exhibition fees 13,294 16,500 Catalogue contributions 6,000 9,512 Sale of catalogues and books 1,946 1,454 Education 21,240 27,466 Education 21,701 21,603 Waterloo Region District School Board 5,000 5,235 Summer employment grants 15,350 15,350 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 36,950 110,525 Public support Corporate sponsorships 62,257 110,115 Corporate donations 3,523 3,599 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504			
Exhibitions Incompany of the property		5 000	2,000
Exhibitions Image: Composite to the programs of the program of the program of the program of the programs of the program of the prog	Ontario Aris Councii - Adoriginai Curator Grant	· ·	21.526
Exhibition fees 13,294 16,500 Catalogue contributions 6,000 9,512 Allan MacKay Curatorial Fund 9,512 Sale of catalogues and books 1,946 1,454 Education Waterloo Catholic District School Board 21,701 21,603 Waterloo Region District School Board 5,000 5,235 Summer employment grants 15,350 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 Corporate sponsorships Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504		18,777	21,536
Catalogue contributions 6,000 Allan MacKay Curatorial Fund 9,512 Sale of catalogues and books 1,946 1,454 21,240 27,466 Education Waterloo Catholic District School Board 21,701 21,603 Waterloo Region District School Board 5,000 5,235 Summer employment grants 15,350 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 Public support Corporate sponsorships 62,257 110,115 Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504			
Allan MacKay Curatorial Fund Sale of catalogues and books 9,512 1,946 1,454 Education 21,240 27,466 Education 21,701 21,603 Waterloo Catholic District School Board 5,000 5,235 Summer employment grants 15,350 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 Public support 2 Corporate sponsorships 62,257 110,115 Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504			16,500
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Waterloo Catholic District School Board 21,701 21,603 Waterloo Region District School Board 5,000 5,235 Summer employment grants 15,350 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 Public support Corporate sponsorships 62,257 110,115 Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504		21,240	27,466
Waterloo Region District School Board 5,000 5,235 Summer employment grants 15,350 Registration - public programs 9,299 64,919 Tours - other groups 950 3,418 Public support Corporate sponsorships 62,257 110,115 Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504	Education		
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Corporate sponsorships 62,257 110,115 Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504		36,950	110,525
Corporate donations 3,523 3,959 Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504			
Individual donations 84,254 84,449 Voluntary admissions 565 1,377 Fundraising 3,291 47,598 Other 8,757 14,226 Women of Influence for Women's Art 19,504			
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Other 8,757 14,226 Women of Influence for Women's Art 19,504			,
Women of Influence for Women's Art 19,504	e		
		8,757	
	women of influence for women's Alt	162,647	281,228

SCHEDULE OF REVENUE (CONTINUED) YEAR ENDED DECEMBER 31, 2020

	2020 \$	2019 \$
Foundations		
Astley Family Foundation		6,158
Good Foundation Inc.		2,500
Elizabeth L. Gordon Art Programme of the Walter and		
Duncan Gordon Foundation		3,000
The Kitchener and Waterloo Community Foundation -		
The Musagetes Fund	25,000	15,000
The Kitchener and Waterloo Community Foundation -		
The Keith and Winifred Shantz Fund for the Arts		13,900
Waterloo Region Arts Fund	816	
The Kitchener and Waterloo Community Foundation	489	
Other Foundations		2,350
	26,305	42,908
Investment income (note 12)	24,162	23,183
investment meome (note 12)	24,102	25,165
Total revenue	915,626	1.123.397

BOARD OF DIRECTORS & COMMITTEES 2020

President

Bryce Kraeker

VP, Finance & Treasurer

Jeff Howald

VP, Internal

Judith Stephens-Wells

Board Members

Nancy Campbell

Danielle Deveau

Murray Gamble

Alexandra Hardy

Irena Kramer

Lianne Leddy (until September)

Robin Lindner

Logan MacDonald (from

September)

Sarah Marsh

Fauzia Mazhar (until September)

Kris Schumacher

Aaron Shull

Jen Vasic

Bojana Videkanic (until

September)

John Wolfe

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Jeff Howald, Chair

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Senta Ross

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Irena Kramer

Robin Lindner

Anne Long (until March)

Leah Caravan (from June)

Shirley Madill, *Executive Director*, is Ex-Officio on all committees

GALLERY STAFF 2020

Executive Director

Shirley Madill

Senior Curator

Crystal Mowry

Director of Finance & Administration

Shelly Mitchell

Director of Public Programs

Stephen Lavigne

Manager, Media & Communications

Stephanie Vegh

Development Officers

Anne Long (until April)

Leah Caravan (from June)

Assistant Curator & Registrar

Jennifer Bullock

Curatorial Assistant

Žana Kozomora (until September)

Preparator

Brittany Sostar

Graphic Designer

Liz Morant

Public Programs Coordinator

Nicole Sharp

School Programs Coordinators

Natalie McDonald (until March)
Stephanie Clinton (from April)

Visitor Services & Volunteer Coordinator

Leah Caravan (until March)

Gallery Attendants

Clare McClung

Terrina Reitzel

Gallery Assistant

Stephanie Farrow

Artist Educators

Trisha Abe

Carly Leyburne

Hillary Matt

Catherine M. Mellinger

Sandy Pell

Linda Perez

Amanda Soikie Karoline Varin

Julia Van Bommel

Exhibition Installation Crew

Robert Achtemichuk

Nicholas Breton

Sarah Kernohan

Alexandria Nelson

Timothy Walker

Contract Photographers

43

Toni Hafkenscheid

Scott Lee

Robert McNair

EXHIBITION & PROGRAMMING PARTNERS 2020

EXHIBITION PARTNERS

Founders' Gallery, University of Calgary

• Publication and event partner for Mary Kavanagh: Daughters of Uranium

Independent Curators International

- Distribution partner for do it (home)
- Tour organizer for *Soundings*: An Exhibition in Five Parts

Southern Alberta Art Gallery

 Publication and event partner for Mary Kavanagh: Daughters of Uranium

PROGRAMMING PARTNERS

Alzheimer Society Waterloo Wellington

• Blue Umbrella Training

Canadian Hearing Services

- Multisensory Tours
- Open Conversations

Canadian National Institute for the Blind

Multisensory Tours

City of Kitchener

- Youth Mural Project
- Seniors Supporting Seniors

Conseil Scolaire Viamonde

• School Programs (JK-Grade 12)

Downtown Kitchener BIA

• DTK Art Walk mural project

The Family Centre

- Family Art Hangouts
- The Resilience Project

Immigration Partnership Waterloo Region

- Global Migration Film Festival
- Multilingual Gallery Guides

Kitchener Public Library

- Family Sundays
- KPL Porch Party
- KWAG Film Series host

Kitchener-Waterloo **Symphony**

Pre-Concert Experience

Kitchener-Waterloo Multicultural Centre

- Multicultural Festival
- "Let's Talk" Newcomer Youth Program

McMaster University, **Department of Family** Medicine

Art of Seeing

Olde Berlin Town Neighbourhood Association

• Front Yard Garden Tour

University of Waterloo

- Department of Fine Arts work placement program
- Seniors Supporting Seniors

Waterloo Catholic District School Board

- School Programs (JK-Grade 12)
- Expressions 45: Rework/Revisit
- Educator professional development workshops

Waterloo Region District School Board

- School Programs (JK-Grade 12)
- Expressions 45: Rework/Revisit
- Educator professional development workshops

FUTURE VISION CAMPAIGN 2020

MATCHING GIFT CAMPAIGN

Matching Sponsor

Wells Resolutions

Campaign Donors

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Gowling WLG

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Kitchener Waterloo Community Foundation—on behalf of Kris Schumacher

In memory of Mabel Krug

Bridget Lewis

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Doreen J Motz

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Senta Ross

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Thomas Scott

Suzanne Tyas

In honour of Jen Vasic In memory of Mr. David

Douglas Wells

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Clare McClung

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Michelle Victorino

Thuy Vu

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Michelle Purchase

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Jean Stevenson

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Love Bite Ceramics

Bruce Mitchell

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Queen Street Yoga Red X Wine Club

Solé Restaurant and Wine Bar

Sorbara Law

Vincenzo's



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Waterloo Manufacturing Company Limited

Matching Gifts

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Director's Circle \$5,000+

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Louise A. MacCallum
Pamela Bierstock
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Randall Howard and Judy McMullan

Gallery Circle \$3,000-4999

Ross Wells and Judith Stephens-Wells

Curator's Circle \$1,000-2,999

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Anne Brydon

Nancy Campbell

Ron Craigen and Margaret McCreery

Betsy Eydt

Roger and Cathy Farwell

Jon Fear

Douglas Fraser

Lori and Peter Gove

Alexandra Hardy

Peggy Jarvie

Doug and Lynne Kirton

Bryce Kraeker

Irena Kramer

Hartman and Brenda Krug

Rex Lingwood and

Wendy Mitchinson

Shirley Madill

Fred and Susan Mather

Stephen Menich

Liz Motz

David Paleczny and Mary Reynolds

The Pollock Family

THE POHOCK Fairing

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Rob Schlegel and Jennifer Barnes

Mark and Kris Schumacher

Aaron Shull

David J. Westfall

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Jack Giesen and Glynn Stewart

Taryn Graham and Mike Ball

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Jane G. Hill

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Ivan Hurlbut

Grace Jutzi

Terence Kroetsch

Sonia and Tony Lewis

Denis Longchamps

Logan MacDonald

Jamie Martin

Rohinton Medhora

Tom and Jocelyn Mennill

Sheila Phillips

Senta Ross

Paul and Paula Rostrup

Anthony Salomone and

Andrea Bianchi

Rafael Sorkin and Fatma Husein

Jen Vasic

Paul and Elena Veldman

Carl Zehr and Sandy Chris

2 Anonymous

Women of Influence for Women's Art \$500+

Glodeane Brown

Anne Brydon

Kathy Chandler

Mary Ann Fleming

Alexandra Hardy

Beverly Harris

Heidi Henschel

Jane Hill

Pamela Irwin

Alberta Jack

Irena Kramer

Heather Lackner

Bridget Lewis

Louise MacCallum

Margaret Marsland

Leslie Mason

Beverly McNabb

Carolina Miranda Joan Petras

Kris Schumacher

Wendy Seegmiller

Judith Stephens-Wells

Maggie Williamson

Andrea Witzel

Judy Wyshynski

Anonymous

VOLUNTEERS & INTERNS 2020



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Clarissa Chamberlain
Autumn Daye-Fraser

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Ally Krueger-Kischak

Miguel Macedo

Ivone Mugisha

Janvi Patel

Nishi Patel

Nicholette Pillon

Adian Pollock

Anika Sharma

Anna Tyas-Petrik

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Diane Koebel

Timothy Luckhurst

Martina Mihelic

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EL D

Flor Ponciano Kimberly Realegeno

Anthony Siprak

Veronika Szostak

Johanna Thompson

Sam Tundup Julia Van Bommel

Regan Zink

Interns/Co-op Students

Edina Pervanic Sarah Wilkins

Volunteer Artist Educators (Seniors Supporting Seniors Program)

Roger Greene Beverly McNabb Paula Rostrup Janice Saunders

ACKNOWLEDGEMENTS

Shirley Madill

There is a great sense of pride I have for the Kitchener-Waterloo Art Gallery, and I am honoured and grateful to work with an exceptional team. I express thanks to the Board of Directors, the Gallery's senior management team, staff and volunteers whose commitment and hard work contribute to our success. We are united by a common culture of discipline, flexibility and co-operation that has made us truly unbeatable in the face of the pandemic crisis. A special thanks to our members, for without your support we would not be able to continue to engage our community.

Shelly Mitchell

Thank you to our Gallery
Attendants, Clare McClung
and Terrina Reitzel, and Gallery
Assistant Stephanie Farrow.
This dedicated group of staff
members welcomed visitors,
when allowed during 2020, and
were instrumental in making
everyone who ventured to the
Gallery feel safe and at home.
Their resilience to the constant
changes this pandemic threw at
us is appreciated.

A special thank you as well to all our volunteers who contributed hours of their time in early 2020. Although the pandemic kept us apart in 2020, we hope to see you in 2021. We could not do all that we do without all of you!

Crystal Mowry

Agility and a genuine commitment to the arts are critical to the work undertaken by the Curatorial team. I am indebted to Jennifer Bullock, Žana Kozomora and Brittany Sostar for their range of skills and ability to rise to every challenge. Much gratitude is owed to our fellow colleagues, volunteers, students, collectors and casual staff whose efforts contribute greatly to the promotion of the visual arts in this region. Finally, special thanks to the artists and visitors who continue to raise our expectations for what is possible here in our community.

Stephen Lavigne

A sincere thank you to Nicole Sharp, our Public Programs Coordinator, and to Stephanie Clinton and Natalie McDonald, our Education Coordinators, for their adaptability and ingenuity in responding to the challenges we faced in 2020. For their diligence in creating new and exciting ways to connect with, and engage our community, I am grateful. A special thank you to Catherine Mellinger, whose hard work as an Artist Educator and dedication to the Seniors Supporting Seniors program is irreplaceable. I am thankful for the opportunity to share KWAG's phenomenal exhibitions, and the important themes and ideas they present. with our diverse audience. Thank you to Crystal Mowry

and the Curatorial department, for providing these stories to tell, and to Stephanie Vegh and the Communications team for helping to share them with so many people.

Stephanie Vegh

In a year when our experience of art was increasingly found online, I am especially grateful to those who aided KWAG in this rapid transition. The team at Peaceworks Technology Solutions put new digital tools in our hands at very short notice, while both our Curatorial and Public Programs teams discovered new ways of sharing our work online. An especially heartfelt round of applause is owed to our Graphic Designer, Liz Morant, who took on a new career opportunity shortly after this eventful year but whose bright and welcoming aesthetic resounds in much of KWAG's visual story. To those who engaged in that story in this past year, many thanks for keeping the Gallery's sense of community alive in our social media channels and other virtual spaces.

Image: Family Day, February 2020. Photo: KWAG.

