



# Giving for Good

*Headingley Community Foundation Board of Directors 2019*

## Message from the President

Not long ago, the concept of a Community Foundation in Headingley was simply a spark of an idea. Today, it is a solid organization, assisting individuals, families and businesses with fulfilling their philanthropic goals, providing grants to community organization and investing in our community.

Every year, we experience growth with new donors, new funds and new partnerships. In less than five years, the Headingley Community Foundation (HCF) has reached 50% of the goal to establish a permanent endowment of \$1 million. It is the generosity of the community and the commitment of volunteers that will help us achieve this milestone.

This report highlights the accomplishments of the HCF and the many ways donor contributions and fundraising are making a difference in Headingley. We look forward to creating new opportunities to invest in Headingley and contribute to projects that matter to you.

On behalf of the board, I express our sincere gratitude and appreciation for the great privilege of creating a legacy that will benefit Headingley forever.

Sincerely,

Georgia Taillieu, President  
Headingley Community Foundation Inc.



Back Row (L-R): John Davidson, Tom Roche, Steve Sykes, Dan Caron  
Front Row (L-R): Janine Girard, Georgia Taillieu, Jill Ruth, Jim Robson  
Missing: Debra Thorlakson, Paul Franzmann, John Van Massenhoven

**Want to learn more about how you can support your community? Find us at:**

**5353 Portage Ave. Headingley, MB R4H 1J9**

**Phone: 204.889.3132 Ext 2**

**Email: [HCFInfo@headingleyfoundation.ca](mailto:HCFInfo@headingleyfoundation.ca)**

**[www.headingleyfoundation.ca](http://www.headingleyfoundation.ca)**



## Endow Manitoba **24 Hour Giving Challenge** November 16, 2019

**Help your community flourish forever!**

Give to your local community foundation on **Saturday, Nov. 16** and **your \$5 gift becomes \$7**, thanks to stretch funding from The Winnipeg Foundation and the Manitoba government. Contact your local community foundation for details and gift options.

**ONE DAY ONLY  
SAT., NOV. 16!**

**Endow Manitoba**  
YOUR COMMUNITY FOUNDATION NETWORK

Learn more at [endowMB.org](http://endowMB.org)

# Invested in Community



## 2018/2019 Grant Recipients . . . . .

### Bright Beginnings Educare Inc.

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**Headingley Community Foundation \$1800**

*Bright Beginnings is committed to providing outdoor nature based learning experiences for the children attending their child care facility. Grant funds will be used to enhance the outdoor play spaces and create a fantastic play environment for BBE families.*

*Committed to supporting older adults to live active, healthy and independent lifestyles in the community, HSSI offers many social and learning opportunities for Headingley residents. Funds will be used to purchase a video projector to offer multi media options to enhance presentations and workshops.*

### Headingley Senior Services Inc.

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**Headingley Community Foundation \$840**

### Headingley Grand Trunk Trail

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**Headingley Community Foundation \$1000**

*The Headingley Grand Trunk Trail is excited to be working in partnership with the RM of Headingley to protect recently discovered remnant tall grass prairie, located adjacent to the trail. Support from the HCF will be used to begin documenting progress to preserve this valuable ecological site and discoveries of everything it has to offer.*

*Phoenix Recreation offers a number of valuable programs, services and events to the residents of Headingley. One of the most popular programs is the Nursery School offered five days a week at the Phoenix Community Centre. Funds will support a storage cabinet to keep supplies organized and accessible.*

### Phoenix Recreation Association

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**Headingley Community Foundation \$836**

### Jim's Vintage Garages

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**Headingley Community Foundation \$1174**

*Jim's Vintage Garages would not have been possible without the generous donation from Jim and Vivienne Pearn. Using the funds granted by HCF, a bench dedicated in their honor has been installed at the entrance to the museum, welcoming visitors and demonstrating Headingley hospitality.*

*The Headingley Library makes our community better. It provides a variety of services to reach well beyond the average reader and book enthusiast. HCF Funds will support the ongoing enrichment of programs, services, outreach and new initiatives.*

### Headingley Library (Designated Fund)

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**Headingley Community Foundation \$210**

*Giving Back Since 2015. . . . .*



# Headingley Community Foundation Inc. 2019 Financial Statement



Assets	2019	2018
Credit Union	\$ 40,425	\$ 21,227
Accounts Receivable	\$ 119	\$ 134
Prepaid Expenses	\$ 2,288	\$ 2,000
<b>Total Current Assets</b>	<b>\$ 42,832</b>	<b>\$ 23,361</b>
<b>Investments (at Market)</b>		
Undesignated Fund	\$ 257,618	\$ 219,365
Headingley Library Fund	\$ 13,735	\$ 10,684
Wilfred Taillieu Memorial Fund	\$ 66,014	\$ 66,378
Lorne Christianson Memorial Fund	\$ 17,961	\$ 17,915
Charleswood Kinsmen Fund	\$ 139,682	\$ 142,989
Chamber of Commerce	\$ 5,037	
<b>Total Investments</b>	<b>\$ 500,047</b>	<b>\$ 457,331</b>
<b>Total Assets</b>	<b>\$ 542,879</b>	<b>\$ 480,692</b>

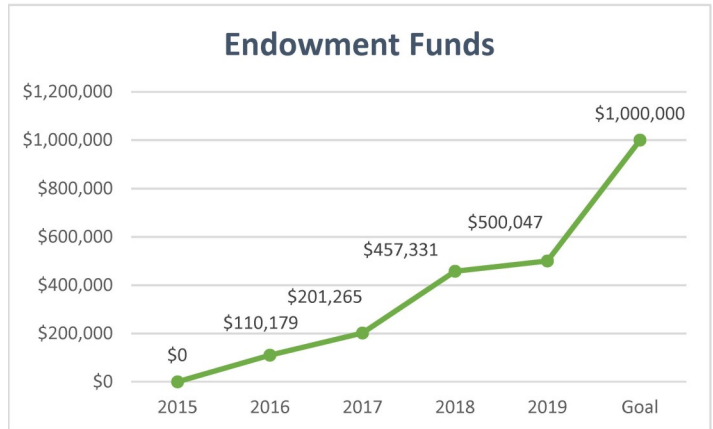
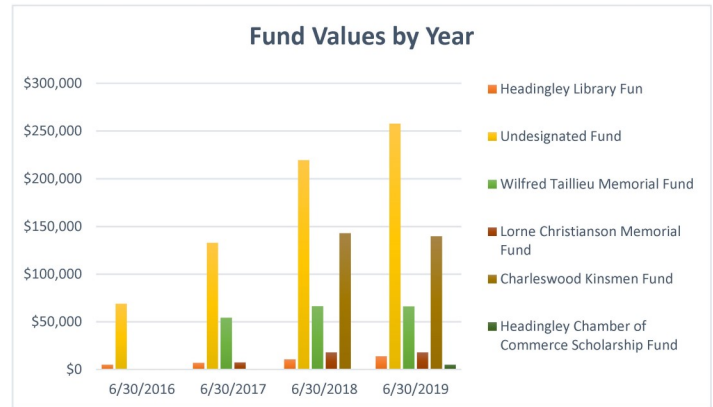
Liabilities	2019	2018
<b>Current</b>		
Accounts Payable & Accrued Liabilities	\$ 1,924	\$ 990
<b>Fund Balances</b>		
Endowed Funds	\$ 508,799	\$ 469,695
Operating Fund	\$ 32,156	\$ 10,007
<b>Total Liabilities and Fund Balances</b>	<b>\$ 542,879</b>	<b>\$ 480,692</b>

## Summarized Statement of Endowment Funds

	2018/2019	2017/2018
<b>Revenue</b>		
Donations	\$ 37,596	\$ 243,308
Net Earnings for Endowment Funds	\$ 13,297	\$ 18,956
<b>Revenue for Endowment Funds</b>	<b>\$ 50,893</b>	<b>\$ 262,264</b>
Grants made during the year	\$ 11,789	\$ 4,609
Excess of Revenue over Grants	\$ 39,104	\$ 257,655
Fund Balances, beginning of year	\$ 469,695	\$ 212,040
<b>Fund Balances, end of year</b>	<b>\$ 508,799</b>	<b>\$ 469,695</b>

## Summarized Statement of Operations

	2018/2019	2017/2018
Revenue	\$ 41,156	\$ 5,236
Expenses	\$ 19,007	\$ 9,413
<b>Excess of Revenue Over Expenses</b>	<b>\$ 22,149</b>	<b>-\$ 4,177</b>
Operating Fund balance, beginning of year	\$ 10,007	\$ 14,184
<b>Operating Fund balance, end of the year</b>	<b>\$ 32,156</b>	<b>\$ 10,007</b>



"...we can not express how much your contribution, this year and previous years have helped to make our centre a better place for the children who attend our program. Thank you for your vision and all you do for the community of Headingley."



Lori Renton,  
Executive Director  
Bright Beginnings Educare

### Founders Circle \$50,000 +

- Charleswood Kinsmen
- Roger & Georgia Taillieu

### Double Diamond \$25,000 to \$49,999

- Estate of Wilfred Taillieu
- The Thomas Sill Foundation Inc.

### Diamond \$10,000 to \$24,999

- Johners Windsor Plywood
- Anonymous
- Noventis Credit Union
- Robert Reidy and family
- Wilfred & Mavis Taillieu
- Mavis Taillieu & the Halls
- Taillieu Construction Ltd.
- Deborah Thorlakson

### Platinum \$5,000 to \$9,999

- Jack & Jody Cole
- Anna Caron & Dennis Shick
- Jill Ruth
- Mitchell & Wanda Zajac

### Gold \$1,000 to \$4,999

- B. A. Robinson
- Brad & Susan Becker
- Jared Burton
- Heidi Taillieu & Dan Caron
- Ron & Mercedes Caron
- Ian & Carole Corbett
- Kenneth & Patti Cutts
- Dr. Catherine Moltzan Medical Group
- Tim & Jennifer Dumore
- Tim & Sharon Dyck
- Ronald & Margaret Fast
- Paul & Yolande Franzmann
- Anonymous
- Karl & Monica Gompf
- Government of Manitoba
- Headingley Community Trust Fund
- Headingley Regional Chamber of Commerce
- Headingley Sport Shop
- Ray & Louise Hutton
- Inland Aggregates
- Richard & Rhonda Klassen
- Desmond Leen
- Robert & Bonnie Leullier
- John & Melanie Mauseth
- Steve & Kelly Moon
- Phoenix Recreation Association

- Quality Classrooms Canada, Inc.
- Joan Richardson
- RM of Headingley
- Jim & Jean Robson
- Tom & Velvet Roche
- Rohl Enterprises Ltd.
- The Gates on Roblin
- Mavis Taillieu
- The Winnipeg Foundation
- John & Jane Van Massenhoven

### Silver \$500 to \$999

- Brodie Blair & Marian Templeton
- Jim & Marlene Boyda
- Breezy Bend Country Club
- Scott & Trish Brown
- Tom Byrnes
- Isabel Caron
- Gordon Cassell
- Central Elevator Ltd.
- Brent Cheater
- Marilyn Christianson
- Columbia Insurance
- Crane Steel Structures
- John & Elaine Davidson
- Fanset Construction
- Fast Plumbing & Heating Ltd.
- Lloyd & Linda Friesen
- Ben & Janine Girard
- Ian & Kathryn Hamelin
- Headingley Auto Glass
- Honorable Order of the Blue Goose International Welfare Fund
- Johnston Group
- Alan & Barbara MacInnes
- Andrew McHugh
- Gordon McNaught
- Susanne Moore
- PCL Contractors Canada Inc.
- Rene Perreault and Esme Scarlett

### Bronze \$100 to \$499

- Jean Ammeter
- Gary & Kate Anderson
- Anonymous
- Aon Reed Stenhouse Inc.
- Archie & JoAnne Arnott
- Eric Barnaby
- Marilyn Bayrak
- Ken & Gail Bell
- Bell's Trailer Hitches
- Best Western Plus Winnipeg West
- Blush & Co.
- Helen Borger
- Breezy Bend Breakfast Club
- Rod Brockie
- Bonita Brown
- Denis & Marilyn Brown
- Lynda & Barry Brown
- Terry & Laurie Bulloch
- Denise Campbell
- Darlene Caron and Edlaine Caron
- Edmund Caron
- Daniel & Christiane Charpentier
- Jason & Heidi Chuback
- Blaine & Chelsea Clapham
- Dennis & Sheryl Clarke
- Wendy Cook
- Keith Dangerfield & Colleen Kleysen
- Betty Drummond
- Dave & Donna Dunford
- Alan & Doreen Fanset
- Elden & Sarah Fetterly
- Margaret Fisher
- Carol Forbes
- Edward Foreman
- Eleanor Friesen
- Ljiljana and Boris Gavrailoff
- Lynne Gibbings
- Gary & Karen Glavin
- Glenat Soil
- Gondola Pizza - Esme Scarlett
- Josh & Krystin Green
- Charlie Hall
- Joanne Harris
- Deborah Hawkins
- R.G. Holloway Group
- Honorable Order of the Blue Goose International MB Pond
- Frank & Shan Hornby
- Hugh Munro Construction
- Maurice & Maureen Huot
- Jim Janzen
- Corbin Johnson
- Bob & Beverley Johnston
- Dan & Vanessa Keryluk
- KMK Ventures
- Daphne Kuo
- Bob & Joanne Kury
- John & Deborah Kuypers
- Marni Langrell
- Joan Lannoo
- Barbara Larkin
- Harlo & Courtney Larkin
- Lawn N Order Yard Services
- Thomas & Lovie Liewicki
- Luke's Town Service
- Shannon Martin

- Verna McGuckin
- Dan & Heidi McInnis
- Ross & Kristine Metcalfe
- Bryan & Sandra Miller
- Margaret Mills
- Marcel Mollot
- Raymond & Rosa Muller
- Andrea Nedecky
- Jacquelyn Newton
- Noventis Credit Union - Korine Hiebert
- Noventis Credit Union - Steve Giesbrecht
- Albert & Rosemarie Overwater
- Shelley Overwater
- Adam & Dania Parkinson
- Jack Peterson
- Keith & Donna Phillips
- John & Elaine Pinkerton
- Carol Polonski
- Glen Rausch
- RD Sales and Service
- Keely Richmond
- Rural Municipality of St. Clements
- Judith Ryall
- William & Judith Ryall
- Deborah Schadek
- Alfred Schich
- Christine Semenchuk
- Melanie Sifton
- Larry & Sandra Simonson
- Pamela Skrabek
- Somerville Homes
- Bruce Stewart
- David & Margaret Styles
- Stephen & Lisa Sykes
- Barry & Elaine Talbot
- The Jolly Green Thumb
- Katy & Henry Thiessen
- Michelle Thompson
- Morris Todorchuk
- Dale & Linda Vosper
- Robert Walger
- Tom & Sharon Whitburn
- Russell Wight
- Windsor Supply
- Winnipeg Dodge Chrysler
- Arnold & Debbie Witt

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