



Message from the President

October 20, 2022

Not so very long ago, the idea of a community foundation in Headingley was born. Today, thanks to the ongoing support of many, the Headingley Community Foundation (HCF) continues to grow and make a difference in our community. For this, we are eternally grateful.

Like most people, our Headingley families, businesses, and community groups are not immune to the uncertain times caused by recent world events. In spite of these challenges, our donors continue to amaze us with their generous support for this year's initiatives. These included our second annual 50/50 raffle, amaryllis sales, the November Giving Challenge and Chase the Ace. This spring in the interest of fun and bragging rights, we partnered once again with Phoenix Recreation Association for Headingley's Giant Pumpkin Contest. Our September Homecoming Gala brought a much-needed opportunity to reconnect with friends and neighbours.

We are pleased to report that HCF has now expanded to include nine endowment funds. Interest from most of these funds is dispersed to Headingley nonprofits through our annual granting. Our Designated funds earn interest in support of specific groups or causes. This year, in the spirit of Truth and Reconciliation, we welcome our newest fund, 215 Moccasins. Grants from this fund are earmarked for promoting the preservation and rejuvenation of Indigenous culture, language and history.

Despite these tumultuous times, our HCF continues to support the community with over \$20,000 awarded in 2021-2022. None of this would be possible without help from our donors, sponsors, and volunteers. On behalf of the Headingley Community Foundation Board of Directors, I want to thank you for your generosity and commitment to "Giving for Good" in Headingley.

Yours truly,
Georgia Taillieu, President
Headingley Community Foundation

HCF Board of Directors

Georgia Taillieu – Board Chair

Jill Ruth – Vice Chair

Paul Franzmann – Treasurer

Janine Girard – Secretary

Dan Caron

John Davidson

Jim Robson

Tom Roche

Steve Sykes

Deborah Thorlakson

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

www.headingleyfoundation.ca

In Memoriam

Over the years, we have been honoured to receive a number of memorial donations. Thank you to our many thoughtful donors who have chosen to make gifts to HCF in memory of the loved ones listed below.

- ❖ *Raymond Ammeter*
- ❖ *Bernice Anderson*
- ❖ *Bob Barrett*
- ❖ *Margaret Gray Bell*
- ❖ *Sheila Brodie*
- ❖ *Carol Bruce*
- ❖ *Charlene Buckmiller*
- ❖ *Jeffrey Carlson*
- ❖ *Christian Caron*
- ❖ *Gilles August Caron*
- ❖ *Louis Caron*
- ❖ *Lorne Christianson*
- ❖ *David Clifford*
- ❖ *John Curry*
- ❖ *Wendy Dovzuk*
- ❖ *Ronald Fast*
- ❖ *Sharon Garland*
- ❖ *Phillip Grant*
- ❖ *James Hood*
- ❖ *Pat Hutton*
- ❖ *Win, Bob, Charles & Ruth Keep*
- ❖ *John & Helen Keough*
- ❖ *John Killbery*



- ❖ *Dr. Dennis Klassen*
- ❖ *Ron Lambert*
- ❖ *Maurice Lannoo*
- ❖ *John Kenneth MacEachern*
- ❖ *John Mauseth Sr.*
- ❖ *Leslie McCann*
- ❖ *Ruby McGuckin*
- ❖ *Alida & Marcel Taillieu*
- ❖ *Garth Taillieu*
- ❖ *Wilfred Taillieu*
- ❖ *Ed Turner*
- ❖ *Jeff Wood*
- ❖ *Carole Ann Zyha*

HCF 2022 Financial Statement

Assets	2022	2021
Credit Union	\$ 47,261	38,963
Accounts Receivable	224	258
Prepaid Expenses	<u>2,673</u>	<u>2,604</u>
Total Current Assets	<u>50,158</u>	<u>41,825</u>
Investments (at Market)		
Undesignated Fund	412,171	411,885
Headingley Library Fund	22,734	21,547
Wilfred Taillieu Memorial Fund	70,139	80,003
Lorne Christianson Memorial Fund	18,059	20,384
Charleswood Kinsmen Fund	138,059	157,601
Chamber of Commerce Scholarship Fund	14,535	10,724
Phoenix Rec Association Fund	18,257	20,784
Headingley Senior Services Fund	14,222	15,133
215 Moccasins Fund	4,421	-
Total Investments	<u>712,597</u>	<u>738,061</u>
Total Assets	<u>\$ 762,755</u>	<u>\$ 779,886</u>

Liabilities	2022	2021
Current		
Accounts Payable & Accrued Liabilities	\$ 2,419	\$ 3,518
Fund Balances		
Endowed Funds	733,408	752,233
Operating Fund	<u>26,928</u>	<u>24,135</u>
Total Liabilities & Fund Balances	<u>\$ 762,755</u>	<u>\$ 779,886</u>

Summarized Statement of Endowment Funds

	2021/2022	2020/2021
Revenue		
Donations	\$ 73,529	\$ 165,067
Net Earnings for Endowment Funds	<u>(72,473)</u>	<u>104,565</u>
Revenue for Endowment Funds	<u>1,056</u>	<u>269,632</u>
Grants made during the year	<u>(19,881)</u>	<u>(86,742)</u>
(Excess of Grants over Revenue)		
Excess of Revenue over Grants	(18,825)	182,890
Fund Balances, beginning of year	752,233	549,843
Transfers from Operating Fund	-	<u>19,500</u>
Fund Balances, end of year	<u>\$ 733,408</u>	<u>\$ 752,233</u>

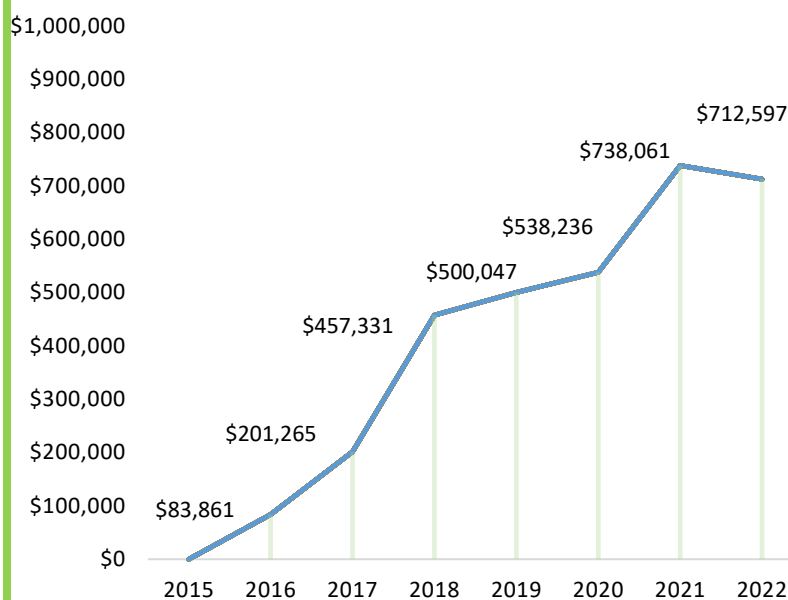
Summarized Statement of Operations

	2021/2022	2020/2021
Revenue	\$ 14,116	\$ 17,508
Expenses	<u>11,323</u>	<u>10,661</u>
Excess of Revenue Over Expenses	2,793	6,847
Transfers to Undesignated Fund	-	(19,500)
Operating Fund balance, beginning of year	<u>24,135</u>	<u>36,788</u>
Operating Fund balance, end of year	<u>\$ 26,928</u>	<u>\$ 24,135</u>

The summarized financial statements have been prepared from the annual Compilation Engagement financial statements. The annual financial statements for the year ended June 30, 2022 have been compiled by F.H.Black & Company Chartered Professional Accountants Inc. If you would like to receive a copy of the annual financial statements along with the accompanying notes and the Compilation Engagement Report, please call 204-889-3132 ext. 2 or email HCFinfo@headingleyfoundation.ca.

Endowment Funds

HCF Goal \$1,000,000

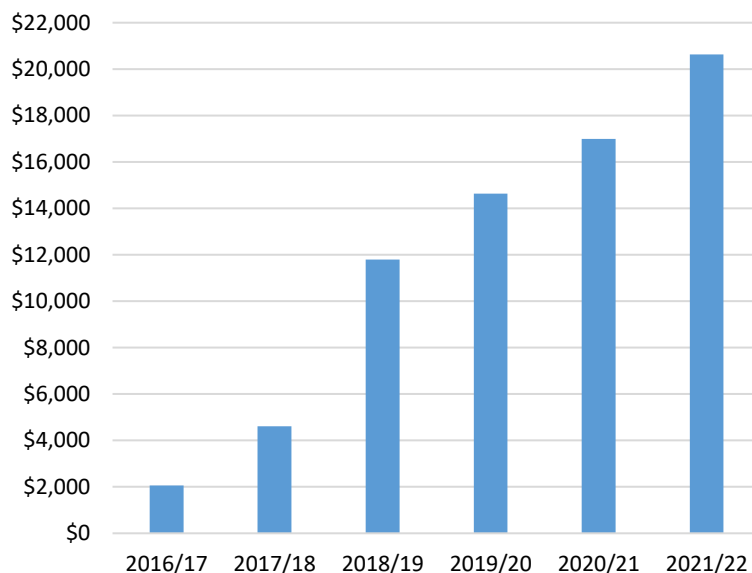


Charleswood Kinsmen Fund Grant presented to Ronald McDonald House Charities Manitoba
(L - R: Georgia Taillieu, Wendy Galagan, Ray Hutton)



Library Designated Fund Grant
(L - R: Alison Au & Deborah Thorlaxson)

HCF Grants Awarded



Grants awarded from Endowment Funds as of June 30, 2022
*Canada 150, MB Build 150, and ECSF Grants not included
** 2021-2022 includes \$752 top-up payment

Invested in Community

Grants Awarded From July 1, 2021 to June 30, 2022

Organization & Project	Awarded
Headingley Grand Trunk Trail Association Final part of cost to build a Nature Playground and signage	\$8,500
Headingley Municipal Library Furnish study area for teens and purchase portable shelving system	\$4,000
Headingley Seniors' Services Inc. Additional wellness kits and mixer for Café Break meal prep	\$1,600
Charleswood Kinsmen Designated Fund Ronald McDonald House Charities MB	\$5,680
Headingley Chamber of Commerce Scholarship Designated Fund	\$ 205
Headingley Municipal Library Designated Fund	\$ 648



NOV. 14-20 ONLY!

Now is the time to help your community flourish forever!

Give to your local community foundation between **November 14-20** and help them reach their Giving Challenge goal. Every gift made during this week will be stretched by The Winnipeg Foundation and the Manitoba government – increasing the amount your foundation receives. Contact your local community foundation for details and giving options.

Endow Manitoba
YOUR COMMUNITY FOUNDATION NETWORK

Go to endowMB.org to give!

Our Donors: Gifts Received from July 1, 2021 – June 30, 2022

- Oliver Albig
- Elaine & Leander Ammeter
- Jean & Ray Ammeter
- Rudy & Sandra Ammeter
- Anonymous
- Alison Au
- Juana Baldwin
- Ken & Gail Bell
- Mark & Naomi Bilan
- Corrie & Neil Billedeau
- Patti Blackmore
- Faye & Brian Blackner
- Marian Templeton & Brodie Blair
- Margaret Blair
- Melissa Boatman
- Jim & Marlene Boyda
- Carey Boyda
- Maureen Butz
- Tom & Lorraine Byrnes
- Brenda Campbell
- Doug Cann
- Heidi Taillieu & Dan Caron
- Edmund & Catherine Caron
- Isabel Caron
- Ron & Mercedes Caron
- Cynthia Carr
- Gladys Cassidy
- Gilles & Lisa Chabot
- George Chapman
- Brent Cheater
- Kim Chipman
- Marilyn Christianson
- Diane & Metro Chudobiak
- Gail Coady
- Jack & Jody Cole
- Carole & Ian Corbett
- Crampton's Market
- Kent & Candy Cretton
- Kenneth & Patti Cutts
- Sharlene & Allan Danley
- John & Elaine Davidson
- Helen Dowsett
- Myrna Driedger
- Dr. Tim & Jennifer Dumore
- Tim & Sharon Dyck
- Anonymous
- Carrie Einarson
- Rosa Militano Esteves
- Clancy & Andrea Ethans
- Margaret Fast
- Paul & Jennifer Fast
- Carol Forbes
- Patsy & Grant Fossay
- Yolande & Paul Franzmann
- Lloyd & Linda Friesen
- Anonymous
- Simonne Fust
- Rachel Ganaden
- Ben & Janine Girard
- Dennis Girard
- Gilles Girard
- Alan Goddard
- Allan & Evelyn Gogush
- Government of Manitoba
- Don & Sharon Grunn
- Vona Guiler
- Leslie Harley
- Headingley 55 Plus Club
- Headingley Times Community Newspaper
- Charles Henaire
- Leslie & Russ Henderson
- Ray & Louise Hutton
- Kelly Jedlic
- Bob & Beverley Johnston
- Diana & Richard Juchnowski
- Elenore Kesterke
- King's Services
- Richard & Rhonda Klassen
- Kathleen Kletke
- Andre Kriening
- Dr. David Kristjanson & Deb Anderson
- Kathleen Kristjanson
- Langrell Family
- Langrell Financial Services
- Joan Lannoo
- Heather Lawless
- Robert & Bonnie Leullier
- Liz Loewen
- Ethel Lungal
- Norman MacEachern
- Robert & Mallory MacEachern
- Alan & Barbara MacInnes
- Randy Marquette
- John & Melanie Mauseth
- Dan & Heidi McInnis
- Pamela Meilleur
- Bryan & Sandra Miller
- Margaret Mills
- Debbie Milotte
- Marcel & Louise Mollot
- Steve & Kelly Moon
- Susanne Moore
- Mary Moore
- Lynn Mowat
- Frank & Tracy Nelson
- Jim & Benita Nysten
- Nancy O'Brien
- Betty Ann Orr
- Albert & Rosemarie Overwater
- Louise Penny
- Carol Polonski
- Nolan Pushka
- Quality Classrooms Canada, Inc.
- Roland & Jacqueline Rasmussen
- Shiela Redublo
- Glenn Reimer
- Oliver Reiss
- Christine Lee Ribbers-Snare
- Joan Richardson
- Carol & Jim Robinson
- Jim & Jean Robson
- Tom & Velvet Roche
- Ian & Cynthia Ruth
- Jill Ruth
- Sheila Sachvie
- Bruce & Gail Shaw
- Tricia Shyjak
- Joan Spice
- Les & Alice Steinke
- Anonymous
- Anonymous
- Stephen & Lisa Sykes
- T & T Seeds
- Mavis Taillieu
- Roger & Georgia Taillieu
- Vicki Taraska
- The Gates on Roblin
- The Headingley Grill Ltd.
- The Winnipeg Foundation
- Brenda Thomas
- Deborah Thorlakson
- Kristie Todd
- Diane Trenholm
- Rita Tully
- Ken Unrau
- Jane & John Van Massenhoven
- Robert Walger
- Bev Weiss
- West Perimeter Auto
- Jean & Richard Wiebe
- Angela Yakiwchuk
- Mitchell & Wanda Zajac
- Grant Zeilstra

37 Grants *

Giving Back Since 2015

**\$80,728
Granted ***

*Excludes seven one-time flow through Emergency Community Support Fund (ECSF) grants totalling \$70,000

Headingley Community Foundation Founders Club

Founders Circle \$50,000 +

- Charleswood Kinsmen Club
- 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

- Jack and Jody Cole
- Government of Manitoba
- Headingley Seniors' Services Inc.
- Johners Windsor Plywood
- Anonymous
- Noventis Credit Union
- Phoenix Recreation Association
- Robert Reidy & Family
- Jill Ruth
- Wilfred & Mavis Taillieu
- Mavis Taillieu & the Halls
- Taillieu Construction
- The Winnipeg Foundation
- Deborah Thorlakson
- Mitchell & Wanda Zajac

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

- Heidi Taillieu & Dan Caron
- Dr. Tim & Jennifer Dumore
- Tim & Sharon Dyck
- Yolande & Paul Franzmann
- Headingley Regional Chamber of Commerce
- Steve & Kelly Moon
- Joan Richardson
- Anna Caron & Dennis Shick
- Mavis Taillieu
- John & Jane Van Massenhoven

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

- Anonymous
- Anonymous
- B. A. Robinson
- Brad & Susan Becker
- Breezy Bend Country Club
- Marian Templeton & Brodie Blair
- Jared Burton
- Isabel Caron
- Ron & Mercedes Caron
- Brent Cheater
- Marilyn Christianson
- Carole & Ian Corbett
- Kenneth & Patti Cutts
- John & Elaine Davidson
- Paul & Jennifer Fast
- Ronald & Margaret Fast
- Lloyd & Linda Friesen
- Anonymous
- Ben & Janine Girard
- Karl & Monica Gompf
- Francine Gould
- Headingley 55 Plus Club
- Headingley Community Trust Fund
- Headingley Sport Shop
- Charles Henaire
- Ray & Louise Hutton
- Inland Aggregates
- King's Services
- Richard & Rhonda Klassen
- Langrell Financial Services
- Desmond Leen
- Robert & Bonnie Leullier
- Robert & Mallory MacEachern
- Alan & Barbara MacInnes
- John & Melanie Mauseth
- Dan & Heidi McInnis
- Mikkelsen-Coward & Co. Ltd

- Paul Brault & Dr. Catherine Moltzan
- Susanne Moore
- Martin Morantz
- Quality Classrooms Canada, Inc.
- RM of Headingley
- Jim & Jean Robson
- Tom & Velvet Roche
- Rohl Enterprises Ltd.
- Shelmerdine Garden Centre Ltd.
- St. Charles Headingley United Church
- Stephen & Lisa Sykes
- The Gates on Roblin
- Jean & Richard Wiebe

Silver \$500 to \$999

- Jean & Ray Ammeter
- Ken & Gail Bell
- Jim & Marlene Boyda
- Scott & Trish Brown
- Tom & Lorraine Byrnes
- Edmund & Catherine Caron
- Gordon Cassell
- Central Elevator Ltd.
- George Chapman
- Columbia Insurance
- Crane Steel Structures
- Myrna Driedger
- Fanset Construction
- Fast Plumbing & Heating Ltd.
- Ian & Kathryn Hamelin
- Headingley Auto Glass
- Headingley Times Community Newspaper
- Honorable Order of the Blue Goose International Welfare Fund
- Johnston Group
- John & Deborah Kuypers
- Andrew McHugh
- Gordon McNaught
- Ross & Kristine Metcalfe
- Margaret Mills
- PCL Contractors Canada Inc.
- Esme Scarlett & Rene Perreault
- The Headingley Grill Ltd.
- West Perimeter Auto
- Ester Woloschuk

Bronze \$100 to \$499

- 5820929 Manitoba Ltd.
- Oliver Albig
- Anonymous
- Rudy & Sandra Ammeter
- Gary & Kate Anderson
- Anonymous
- Aon Reed Stenhouse Inc.
- Alison Au
- Juana Baldwin
- Eric Barnaby
- Marilyn Bayrak
- Natalie & Justin Beaudin
- Bell's Trailer Hitches
- Best Western Plus Winnipeg West
- Mark & Naomi Bilan
- Reid & Monika Bingham
- Patti Blackmore
- Brian & Faye Blackner
- Blush & Co.
- Helen Borger
- Ken Braun
- Breezy Bend Breakfast Club
- Rod Brockie
- Bonita Brown
- Denis & Marilyn Brown
- Lynda & Barry Brown
- Terry & Laurie Bulloch
- Brenda Campbell
- Denise Campbell
- Doug Cann
- Darlene Caron
- Darlene Caron, Barbara Justice, Edlaine Hamill, Edmund Caron
- Cynthia Carr
- Gilles & Lisa Chabot
- Daniel & Christiane Charpentier
- Kim Chipman
- Jason & Heidi Chuback
- Diane & Metro Chudobiak
- Blaine & Chelsea Clapham
- Dennis & Sheryl Clarke
- Wendy Cook
- Kent & Candy Cretton
- Sharlene & Allan Danley
- Betty Drummond
- Dave & Donna Dunford
- Anonymous
- Clancy & Andrea Ethans
- Barbara & Cam Evans
- Alan & Doreen Fanset
- Margaret Fast
- Elden & Sarah Fetterly
- Margaret Fisher
- Carol Forbes
- Edward Foreman
- Patsy & Grant Fossay
- Eleanor Friesen
- Rachel Ganaden
- Ljiljana & Boris Gavrailoff
- Lynne Gibbings
- Steve Giesbrecht
- Dennis Girard
- Gilles Girard
- Gary & Karen Glavin
- Glenat Soil
- Alan Goddard
- Gondola Pizza - Esme Scarlett
- Josh & Krystin Green
- Vona Guiler
- Charlie Hall
- Doug Hansen
- Joanne Harris
- William Harrison
- Deborah Hawkins
- Leslie & Russ Henderson
- Korine Hiebert
- R.G. Holloway Group
- Honorable Order of the Blue Goose International MB Pond
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- Hugh Munro Construction
- Maurice & Maureen Huot
- Jim Janzen
- Corbin Johnson
- Bob & Beverley Johnston
- Diana & Richard Juchnowski
- Dan & Vanessa Keryluk
- Keto Treats Bakery
- Herman Klassen
- Kathleen Kletke
- Keith Dangerfield & Colleen Kleysen
- KMK Ventures
- Andre Kriening
- Dr. David Kristjanson & Deb Anderson
- Kathleen Kristjanson
- Daphne Kuo
- Bob & Joanne Kury
- Langrell Family
- Joan Lannoo
- Barbara Larkin

- Harlo & Courtney Larkin
- Lawn N Order Yard Services
- Thomas & Lovie Liewicki
- Liz Loewen
- Luke's Town Service
- Norman MacEachern
- Randy Marquette
- Kevin & Patty Martens
- Shannon Martin
- Verna and Roy McGuckin
- Pamela & Paul Meilleur
- Bryan & Sandra Miller
- Marcel & Louise Mollot
- Raymond & Rosa Muller
- Andrea Neddecky
- Frank & Tracy Nelson
- Jacquelyn Newton
- Jim & Benita Nysten
- Nancy O'Brien
- Albert & Rosemarie Overwater
- Shalisa Overwater
- Shelley Overwater
- Pacific Motors Ltd.
- Adam & Dania Parkinson
- Jack Peterson
- Keith & Donna Phillips
- John & Elaine Pinkerton
- Carol Polonski
- Roland & Jacqueline Rasmussen
- Glen Rausch
- RD Sales and Service
- Shiela Redublo
- Oliver Reiss
- Keely Richmond
- Carol & Jim Robinson
- Rural Municipality of St. Clements
- Judith Ryall
- William & Judith Ryall
- Sheila Sachvie
- Day Scarlett
- Deborah Schadek
- Alfred Schich
- Christine Semenchuk
- Gail & Bruce Shaw
- Tricia Shyjak
- Melanie Sifton
- Larry & Sandra Simonson
- Pamela Skrabek
- SMS Engineering Ltd.
- Somerville Homes
- Stefan Home Builders Ltd.
- Anonymous
- Bruce Stewart
- David & Margaret Styles
- Barry & Elaine Talbot
- Vicki Taraska
- The Jolly Green Thumb
- Katy & Henry Thiessen
- Michelle Thompson
- Morris Todorchuk
- Tara Tootoo Fotheringham
- Diane Trenholm
- Ineke & Ken Unrau
- Dale & Linda Vosper
- Robert Walger
- Beverley Wall
- Bev Weiss
- Tom & Sharen Whitburn
- Russell Wight
- Robert E Wilson
- Windsor Sunply
- Winnipeg Dodge Chrysler
- Arnold & Debbie Witt
- Angie Yakiwchuk

* June 30, 2022

Thank you for your continued support!