



# Giving for Good

## HCF Board of Directors 2019

### Message from the President

It is hard to believe we are now having our fifth Annual General Meeting. In five short years we have grown from a small group of concerned citizens to a vibrant and active group of strong community leaders.

We are so fortunate to have a diverse and engaged Board of Directors that includes folks with strong accounting, legal, education, business, non-profit, and philanthropic backgrounds. What our Board, along with friends and neighbours, all have in common is the love for their community of Headingley.

Though this year of uncertainty and challenges from the COVID-19 pandemic has not turned out like anyone could ever have imagined, what we all agree on is our strength in community, more than ever before.

Not only are we able to give out our Headingley Community Foundation (HCF) grants this year to worthwhile projects, we readily agreed to become a vehicle for government-funded COVID-19 relief through the Emergency Community Support Fund (ECSF). It is because we have a community foundation in Headingley with ties to the Community Foundations of Canada, that we qualified for \$70,000 in emergency funding to alleviate the impacts of the pandemic on many vulnerable populations in our community.

With our fundraising all but cancelled this year, we hope you will be able to continue your legacy with us through one or more of the many ways to support the Foundation – monthly giving, one-time donations, and donations through the November Challenge put on by The Winnipeg Foundation. The generosity of our donors and the commitment of our volunteers have been instrumental in supporting the mission of the Foundation.

Our Annual Report highlights our past year, and on behalf of the Board, I would like to thank you for always helping us with growing our legacy and *Giving for Good* in Headingley.

Yours truly,

Georgia Taillieu, President  
Headingley Community Foundation



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

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)

**NOV. 9-15 ONLY!**

Endow Manitoba  
**Giving Challenge**  
November 9-15, 2020

**Help your community flourish forever!**

Give to your local community foundation between **November 9 - 15** 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.

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

Endow Manitoba  
Your community foundation partner

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

# HCF 2020 Financial Statement



Assets	2020	2019
Credit Union	\$ 63,013	\$ 40,425
Accounts Receivable	\$ 92	\$ 119
Prepaid Expenses	\$ 2,604	\$ 2,288
<b>Total Current Assets</b>	<b>\$ 65,709</b>	<b>\$ 42,832</b>
<b>Investments (at Market)</b>		
Undesignated Fund	\$ 296,162	\$ 257,618
Headingley Library Fund	\$ 16,018	\$ 13,735
Wilfred Taillieu Memorial Fund	\$ 65,172	\$ 66,014
Lorne Christianson Memorial Fund	\$ 17,829	\$ 17,961
Charleswood Kinsmen Fund	\$ 137,617	\$ 139,682
Chamber of Commerce	\$ 5,438	\$ 5,037
<b>Total Investments</b>	<b>\$ 538,236</b>	<b>\$ 500,047</b>
<b>Total Assets</b>	<b>\$ 603,945</b>	<b>\$ 542,879</b>

Liabilities	2020	2019
<b>Current</b>		
Accounts Payable & Accrued Liabilities	\$ 3,364	\$ 1,924
ECSF Grant Allocation not yet granted	\$ 13,950	\$ 0
<b>Fund Balances</b>		
Endowed Funds	\$ 549,843	\$ 508,799
Operating Fund	\$ 36,788	\$ 32,156
<b>Total Liabilities &amp; Fund Balances</b>	<b>\$ 603,945</b>	<b>\$ 542,879</b>

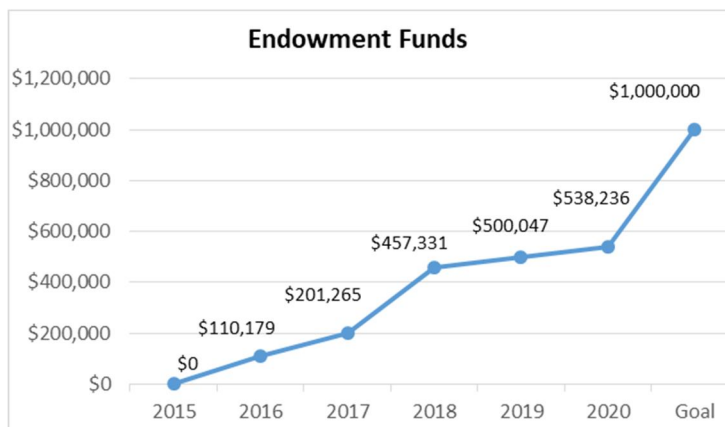
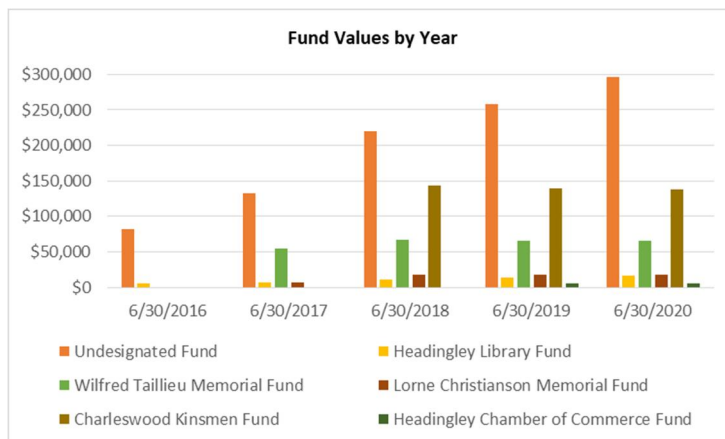
## Summarized Statement of Endowment Funds

	2019/2020	2018/2019
<b>Revenue</b>		
Donations	\$ 49,793	\$ 37,596
Net Earnings for Endowment Funds	\$ 11,936	\$ 13,297
Revenue for Endowment Funds	\$ 61,729	\$ 50,893
Grants made during the year	\$ 20,685	\$ 11,789
Excess of Revenue over Grants	\$ 41,044	\$ 39,104
Fund Balances, beginning of year	\$ 508,799	\$ 469,695
Fund Balances, end of year	\$ 549,843	\$ 508,799

## Summarized Statement of Operations

	2019/2020	2018/2019
Revenue	\$ 12,831	\$ 41,156
Expenses	\$ 8,199	\$ 19,007
Excess of Revenue Over Expenses	\$ 4,632	\$ 22,149
Operating Fund balance, beginning of year	\$ 32,156	\$ 10,007
Operating Fund balance, end of the year	\$ 36,788	\$ 32,156

The summarized financial statements have been prepared from the Annual Notice to Reader financial statements. The annual financial statements for the year ended June 30, 2020 have been compiled by JMK Chartered Professional Accountant Inc. If you would like to receive a copy of the annual financial statements along with the accompanying notes and the Notice to Reader compilation please call 204-889-3132 ext.2 or email [HCFinfo@headingleyfoundation.ca](mailto:HCFinfo@headingleyfoundation.ca)



## Charleswood Kinsmen Designated Fund



Congratulations on awarding another grant to Ronald McDonald House Charities Manitoba. Our thanks go out to Ray Hutton, Headingley resident and Kinsmen member, for bringing this opportunity to HCF. What a wonderful example of the power of endowment!



## Invested in Community

Organization & Project	Awarded
Bright Beginnings Educare Inc. - Storage cart, Walkie Talkies, storage containers, and First Aid supplies	\$1,800
Headingley Historical Society – John Curry Memorial bench	\$1,000
Headingley Historical Society – Remembrance Trees Project Part I	\$2,616
Headingley Municipal Library – Satellite library for community outreach	\$1,200
Headingley Seniors' Services Inc. – Intergenerational program partnered with Bright Beginnings	\$1,200
Jim's Vintage Garages – Equipment needed for fundraising and inventory of artifacts	\$ 902
Charleswood Kinsmen <b>Designated Fund</b> – Ronald McDonald House Charities Manitoba	\$5,530
Headingley Municipal Library <b>Designated Fund</b>	\$ 387

### Emergency Community Support Fund (ECSF)

In cooperation with the Government of Canada and the Community Foundations of Canada, HCF facilitated giving ECSF grants for COVID-19 relief to five organizations. As of June 30, 2020, HCF granted \$6,050 to the following organizations:

Bright Beginnings Educare Inc. – Disinfecting foggers, sinks, PPE	\$ 5,000
CNIB – Virtual programming	\$ 1,050



*" Thank you for allowing us the opportunity to make these connections between the generations."*

**Kristie Todd,**  
Resource Coordinator  
Headingley Seniors' Services

### Our Donors: Gifts Received

July 1, 2019 – June 30, 2020

- Archie & JoAnne Arnott
- Brad & Susan Becker
- Ken & Gail Bell
- Marian Templeton & Brodie Blair
- Jim & Marlene Boyda
- Heidi Taillieu & Dan Caron
- Edmund & Catherine Caron
- Isabel Caron
- Ron & Mercedes Caron
- Brent Cheater
- Diane Chudobiak
- Jack & Jody Cole
- Kenneth & Patti Cutts
- Dr. Catherine Moltzan Medical Group
- Dr. Tim & Jennifer Dumore
- Tim & Sharon Dyck
- Ronald & Margaret Fast
- Carol Forbes
- Patsy Fossay
- Paul & Yolande Franzman
- Ben & Janine Girard
- Alan Goddard
- Karl & Monica Gompf
- William Harrison
- Headingley Sport Shop
- Charles Henaire
- Ray & Louise Hutton
- Joan Lannoo
- Robert & Mallory MacEachern
- Alan & Barbara MacInnes
- John & Melanie Mauseth
- Dan & Heidi McInnis
- Margaret Mills
- Susanne Moore
- Katrina Ozerkevich
- Phoenix Recreation Association
- Carol Polonski
- Quality Classrooms Canada, Inc.
- Glen Rausch
- Joan Richardson
- RM of Headingley
- Jim and Jean Robson
- Tom & Velvet Roche
- Jill Ruth
- St. Charles Headingley United Church
- Stephen & Lisa Sykes
- Roger & Georgia Taillieu
- Deborah Thorlakson
- Morris Todorchuk
- Tara Tootoo Fotheringham
- John & Jane Van Massenhoven
- Beverley Wall
- Tom & Sharen Whitburn
- Mitchell & Wanda Zajac

**Thank you!**

25  
Grants

Giving Back Since 2015

\$49,151  
Granted

## HCF 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

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

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

- Jack & Jody Cole
- Anna Caron & Dennis Shick
- Headingley Regional Chamber of Commerce
- Jill Ruth
- Mitchell & Wanda Zajac

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

- B. A. Robinson
- Brad & Susan Becker
- Marian Templeton & Brodie Blair
- Jared Burton
- Heidi Taillieu & Dan Caron
- Isabel Caron
- Ron & Mercedes Caron
- Brent Cheater
- Carole & Ian Corbett
- Kenneth & Patti Cutts
- Dr. Catherine Moltzan Medical Group
- Tim & Jennifer Dumore
- Tim & Sharon Dyck
- Ronald & Margaret Fast
- Paul & Yolande Franzmann
- Anonymous
- Ben & Janine Girard
- Karl & Monica Gompf
- Government of Manitoba
- Headingley Community Trust Fund
- 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 and Jean Robson
- Tom & Velvet Roche
- Rohl Enterprises Ltd.
- St. Charles Headingley United Church
- Mavis Taillieu
- The Gates on Roblin
- The Winnipeg Foundation
- John & Jane Van Massenhoven

### Silver \$500 to \$999

- Archie & JoAnne Arnott
- Jim & Marlene Boyda
- Breezy Bend Country Club
- Scott & Trish Brown
- Tom Byrnes

- Gordon Cassell
- Central Elevator Ltd.
- Marilyn Christianson
- Columbia Insurance
- Crane Steel Structures
- John & Elaine Davidson
- Fanset Construction
- Fast Plumbing & Heating Ltd.
- Lloyd & Linda Friesen
- Ian & Kathryn Hamelin
- Headingley Auto Glass
- Charles Henaire
- Honorable Order of the Blue Goose International Welfare Fund
- Johnston Group
- Robert & Mallory MacEachern
- Alan & Barbara MacInnes
- Andrew McHugh
- Dan & Heidi McInnis
- Gordon McNaught
- Susanne Moore
- PCL Contractors Canada Inc.
- Esme Scarlett & Rene Perreault
- Stephen & Lisa Sykes

### Bronze \$100 to \$499

- Jean Ammeter
- Gary & Kate Anderson
- Anonymous
- Aon Reed Stenhouse Inc.
- 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
- Darlene Caron & Edlaine Caron
- Edmund & Catherine Caron
- Daniel & Christiane Charpentier
- Jason & Heidi Chuback
- Diane Chudobiak
- 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 & Boris Gavriloff
- Lynne Gibbings
- Gary & Karen Glavin
- Glenat Soil
- Gondola Pizza - Esme Scarlett
- Josh & Krystin Green
- Charlie Hall
- Joanne Harris
- William Harrison
- 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
- Ross & Kristine Metcalfe
- Bryan & Sandra Miller
- Margaret Mills
- Marcel & Louise 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
- Barry & Elaine Talbot
- The Jolly Green Thumb
- Katy & Henry Thiessen
- Michelle Thompson
- Morris Todorchuk
- Tara Tootoo Fotheringham
- Dale & Linda Vosper
- Robert Walger
- Beverley Wall
- Tom & Sharen Whitburn
- Russell Wight
- Windsor Sunply
- Winnipeg Dodge Chrysler
- Arnold & Debbie Witt

*Thank you for your continued support!*