

## Message from the President

Wow, another banner year for the Headingley Community Foundation (HCF)! Thank you Headingley, and all of the volunteers, donors, sponsors, businesses, and community groups who made this happen. With your help, the HCF is now within striking distance of our Founders Club \$1,000,000 Endowment Fund goal, and we hope to time this announcement with next year's 10<sup>th</sup> Anniversary Party!

On the fundraising front, HCF hosted a very successful Endow Manitoba Giving Challenge in November and a Peace, Love and Music social, along with a raffle, in April. As our endowment funds grow, so does our ability to give back to our community. We have come a long way from our first grant of \$1800 in 2016 to granting over \$28,000 in 2024!

So, as I prepare to retire after nine years as President of the Headingley Community Foundation, I couldn't be more proud of the work HCF has done in our community. This annual report, compiled by the HCF Secretary Janine Girard, highlights our accomplishments. I wish to thank Paul Franzmann, our HCF Treasurer, for completing the monthly and annual financial reports with great expertise and exactitude. I also want to thank Jill Ruth for her stalwart support since our inception as she moves into the President's role in October. Cheers to my exceptional Executive Committee and to the 2023-2024 Board members who helped make HCF such a successful and remarkable organization: John Davidson, Kai Lee, Kelly Moon, Jim Robson, Tom Roche, and Steve Sykes. Many thanks as well to all former HCF Board members, and to everyone else for always helping out at our events and supporting our initiatives. The HCF could not exist without all of you.

Congratulations to all of the people involved in each and every way with our community of Headingley. We all benefit when we work together!

Take care and good luck for the next 10 years! Yours truly, Georgia Taillieu, President Headingley Community Foundation

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

www.headingleyfoundation.ca Email: HCFinfo@headingleyfoundation.ca

Phone: 204.889.3132 Ext. 2

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

## **2023/2024 ANNUAL REPORT**

# "Giving for Good"



## 2023-2024 HCF Board of Directors

(L to R) Kelly Moon, Steve Sykes, Tom Roche, Georgia Taillieu, Jim Robson, John Davidson, Kai Lee, and Paul Franzmann Missing: Jill Ruth & Janine Girard

#### 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
- Aldyne Barrett
- ❖ Bob Barrett
- Margaret Gray Bell
- Jack Boyda
- ❖ Sheila Brodie
- Carol Bruce
- Charlene Buchmiller
- Eunice Bulloch
- ❖ K. and H. Burnell
- Jeffrey Carlson
- Christian Caron
- ❖ Gilles August Caron
- Louis Caron
- Lorne Christianson
- David Clifford
- John Curry
- Wendy Dovzuk
- Ronald Fast
- ❖ Sharon Garland
- Philip Grant
- Michael Harzing
- Thomas Hemphill
- James Hood

- Frank & Shan Hornby
- Pat Hutton
- Jarl Johner
- Win, Bob, Charles & Ruth Keep
- ❖ John & Helen Keough
- John Killbery
- Dr. Dennis Klassen
- Ron Lambert
- Maurice Lannoo
- Suzanne Lannoo
- John Kenneth MacEachern
- Sharon Mason
- John Mauseth Sr.
- Leslie McCann
- ❖ Laurie Joan McCaughan
- Ruby McGuckin
- Dr. Marcel Mollot
- Kelly Moss
- Kathleen Peterson
- Jean Pycock
- Bobby Mac Reeves
- Ian Ruth
- John Spillet
- Alida & Marcel Taillieu
- Garth Taillieu
- Wilfred Taillieu
- Ed Turner
- 🌣 John Van Massenhoven
- Larry Whyte
- Herbert Wilks
- Jeff Wood
- Carole Ann Zyha



## **HCF 2024 Financial Statement**

Assets		2024		2023
Credit Union	\$	49,959	\$	49,656
Accounts Receivable		192		212
Prepaid Expenses		3,033		2,841
Total Current Assets		53,184		52,709
Investments (at Market)				
Undesignated Fund		592,848		518,501
Headingley Municipal Library Fund		42,268		29,130
Wilfred Taillieu Memorial Fund		77,332		73,548
Lorne Christianson Memorial Fund		19,873		18,924
Charleswood Kinsmen Fund		152,584		145,209
Chamber of Commerce Scholarship Fun	d	23,707		22,294
Phoenix Rec Association Fund		27,202		20,268
Headingley Senior Services Fund		15,680		14,913
215 Moccasins Fund		6,008		4,630
Total Investments		<u>957,502</u>		847,417
Total Assets	\$	<u>1,010,686</u>	\$	900,126
Liabilities				
Accounts Payable & Accrued Liabilities	\$	3,206	\$	2,675
Fund Balances	7	-,	7	=, = : =
Endowed Funds		980,302		868,153
Operating Fund		<u>27,178</u>		29,298
Total Liabilities & Fund Balances	\$	1,010,686	\$	900,126
Summarized Statement of Endower		+ Eunds		
Summarized Statement of Endown	ien			2022/2022
Revenue		2023/2024		2022/2023
Donations	\$	59,880	\$	91,171
Net Earnings for Endowment Funds	Ţ	80,936	Y	67,631
Revenue for Endowment Funds		140,816		158,802
		110,010		130,002
Grants made during the year		<u>(28,667)</u>		(24,057)
Excess Revenue over Grants		112,149		134,745
Fund Balances, beginning of year		868,153		733,408
Fund Balances, end of year	\$	980,302	\$	868,153
Summarized Statement of Operation	nns			
The state of the s	3	2023/2024		2022/2023
Revenue	\$		\$	
Expenses	,	15,240	ŕ	17,211
(Expenditures over Revenue)				

The summarized financial statements have been prepared from the annual Compilation Engagement financial statements. The annual financial statements for the year ended June 30, 2024 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 <a href="https://https

(2,120)

29,298

27,178

2,370

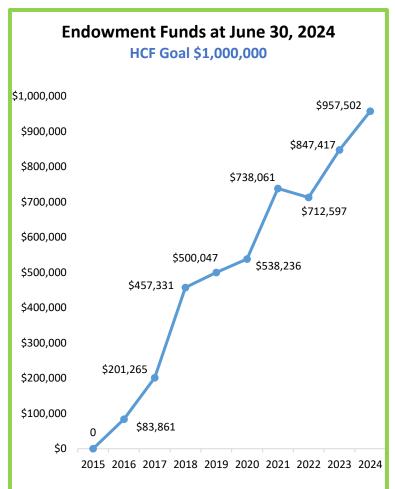
26,928

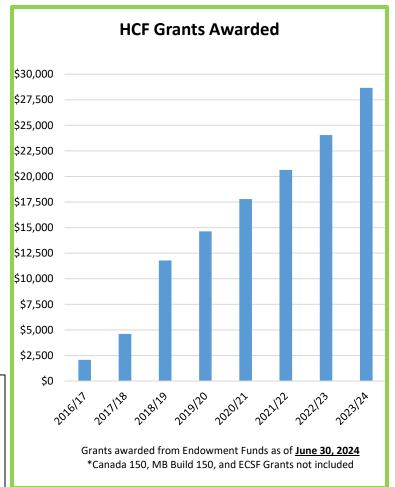
29,298

**Excess Revenue over Expenditures** 

Operating Fund Balance, end of year

Operating Fund Balance, beginning of year





# **Invested in Community**

## Grants Awarded From July 1, 2023 to June 30, 2024

Organization & Project	Awarded
Bright Beginnings Educare Inc iPads for staff & student use	\$ 4,000
Headingley Grand Trunk Trail Association - Partial funding of roofed shade structure	\$ 8,000
Headingley Municipal Library - Display cases, expand book collection	\$ 5,338
Macdonald-Headingley Recreational District - Indoor playground equipment (Headingley Comm. Centre)	\$ 2,000
Charleswood Kinsmen Designated Fund - Ronald McDonald House Charities MB (RMHC)	\$ 5,880
Headingley Chamber of Commerce Scholarship Designated Fund	\$ 419
Headingley Municipal Library Designated Fund	\$ 945
Headingley Senior Services Designated Fund	\$ 585
Phoenix Recreation Association Designated Scholarship Fund	\$ 1,000
215 Moccasins Designated Fund - Akiing Onji Foundation & Phoenix School	\$ 500
Total Grants Awarde	d \$28,667



Headingley Grand Trunk Trail L-R Steve Sykes, Joan Spice & Jim Robson



Ronald McDonald House Charities Manitoba (RMHC) L-R Cary Tardi (RMHC), Ray Hutton & Georgia Taillieu



Library Designated Fund L-R Alison Au & Deborah Thorlakson



Phoenix Rec. Assn. 2023 Scholarship L-R Sawyer Mackid & Blaine Clapham

## **Endowment Fund Grant Distribution 2015 - 2024** Environment, **Recreation &** Wellness Literacy & \$45,339 **Education** \$22,312 Art, **Culture &** Heritage \$21,379 Children, Youth & **Families** \$45,219 As of June 30, 2024 - Excluding ECSF & MB Build 150 Grants

**Giving Back Since 2015** 

\$134,249 Granted \*

57 Grants \*

## Our Donors: Gifts Received From July 1, 2023 – June 30, 2024

- Access Credit Union
- Holly Adamyk
- Aevi Spa Salon Boutique
- Air Unlimited Inc.
- Jean Ammeter
- Rudy & Sandra Ammeter
- Anonymous
- Anonymous
- Dawna Atamanchuk
- Alison & Larry Au
- Baba Cannabis Inc.
- Juana Baldwin
- Dina Beaucage
- Beaver Truck Centre
- Ken & Gail Bell
- Bennett Auto
- Brian & Faye Blackner
- Carey Boyda
- Jim & Marlene Boyda
- Paul Brault & Dr. Catherine Moltzan
- Breezy Bend Country Club
- Bright Beginnings Educare Inc.
- Shelley Broomfield
- Budget Blinds of Southwest & Southeast Manitoba
- Diane Campbell
- Canadian Agronomics
- Darlene Cann
- Capital Grill
- Edmund Caron
- Isabel Caron
- Ron & Mercedes Caron
- Barbara & Richard Carson
- Shawn Chambers
- Brent Cheater
- Marilyn Christianson
- Barb Christie
- Diane & Metro Chudobiak
- Blaine & Chelsea Clapham
- Dusty Cole
- Jack & Jody Cole
- Carole & Ian Corbett
- Kenneth & Patti Cutts
- Dairy Queen Polo Park
- Daily Queen Tolo Turk
- John & Elaine Davidson
- Al & Diane DavisIrene Delaurier
- Margot Derhak
- Melodie Dondo
- Dr. Dumore Orthodontics & Team
- Tim & Jennifer Dumore
- Tim Dyck
- Harold Eide

- Heather Falk
- Fanset Construction
- Michael Fanset
- Margaret Fast
- Fast Plumbing & Heating Ltd.
- Fête Apparel
- Roger & Cecile Foidart
- Carol Forbes
- Yolande & Paul Franzmann
- Eleanor & Ken Friesen
- Linda & Lloyd Friesen
- Werner Friesen
- Rachel Ganaden
- Ben & Janine Girard
- Alan Goddard
- Gondola Pizza Esme Scarlett
- Government of Manitoba
- Grenkow Dental
- Kim Hall
- Leslie Harley
- Charles Hatfield
- John Hatfield
- Headingley Auto Glass
- Headingley Sport Shop
- Charles Henaire
- Leslie & Russ Henderson
- Diane Henkel
- Angela Holloway
- Laurie Horvey
- Ray & Louise Hutton
- Ian James
- Jim & Ronalee Janzen
- Krista Jenkinson
- Ed Johner
- Chris & Anya Kelman
- Kelvin Electric Ltd.
- King's Services
- Elsebeth & Andre Kriening
- Jeffery Krishka
- Lisa Krishka
- Deborah Kuypers
- Jaime Labbe
- Joan Lannoo
- Catherine Leiendecker
- Liz Loewen
- Mallory & Robert MacEachern
- Rose Mah
- Kelly Mailhot
- Matix Lumber Inc.
- John & Melanie Mauseth
- Dan & Heidi McInnis
- Margaret Mills
- Steve & Kelly Moon

- Susanne Moore
- Motel 6
- Bob Murphy
- Frank & Tracy Nelson
- Rosemarie & Albert Overwater
- Phoenix Recreation Association
- Physique Massage Therapy
- Pizza Express
- Hayley Plesh
- Carol Polonski
- Elise Proctor-Leader
- Bruce Proulx
- Florence Pushka
- Quality Classrooms Canada, Inc.
- Don & Mona Qually
- Laura Reeves
- Glenn & Joanne Reimer
- Katie Rempel
- Cheryl Resch
- Jim & Jean Robson
- Velvet & Tom Roche
- Rohl Global Networks
- Tasha RomoJill Ruth
- Esme Scarlett & Rene Perreault
- David Schneider
- Gail & Bruce Shaw
- Shelmerdine Garden Centre Ltd.
- Nancy Smith
- Bev Stobert
- Stephen & Lisa Sykes
- T & T Seeds
- Taillieu Construction
- Heidi Taillieu & Dan Caron
- Mavis Taillieu
- Roger & Georgia Taillieu
- Noger & Georg
- Taverna RodosMarian Templeton
- The Gates on Roblin
- The Headingley Grill Ltd.
- The Winnipeg Foundation
- Yvette TheriaultDeborah Thorlakson
- Diane Trenholm
- Diane fremioni
- Lainee van HoofJane Van Massenhoven
- Robert Walger
- Arlene Walker
- Ursula Wedmann
- Jean & Richard Wiebe
- Angie Yakiwchuk

## 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
- Phoenix Recreation Association
- The Thomas Sill Foundation Inc. Ron & Mercedes Caron
- Deborah Thorlakson

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

- Anonymous
- Daniel Caron & Heidi Taillieu
- Jack & Jody Cole
- Paul & Yolande Franzmann
- Government of Manitoba
- Headingley Regional Chamber of Commerce
- Headingley Seniors' Services Inc.
- Johners Windsor Plywood
- Noventis Credit Union
- Qualico Developments
- Robert Reidy, Day Scarlett, & Family
- Jill Ruth
- Wilfred & Mavis Taillieu
- Mavis Taillieu & the Halls
- Taillieu Construction
- The Winnipeg Foundation
- Mitchell & Wanda Zajac

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

- Al & Diane Davis
- Tim & Jennifer Dumore
- Tim & Sharon Dyck
- John & Melanie Mauseth
- Steve & Kelly Moon
- Quality Classrooms Canada Inc.
- Joan Richardson
- Jim & Jean Robson
- Dennis Shick & Anna Caron
- Mavis Taillieu
- John & Jane Van Massenhoven

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

• Access Credit Union

- Anonymous
- Anonymous
- Anonymous
- Anonymous
- B. A. Robinson
- Beaver Truck Centre
- Brad & Susan Becker
- Brodie Blair & Marian Templeton
- Jim & Marlene Boyda
- Paul Brault & Dr. Catherine Moltzan
- Breezy Bend Country Club
- Bright Beginnings Educare
- Jared Burton
- Tom & Lorraine Byrnes
- Isabel Caron
- Richard & Barbara Carson
- Gilles & Lisa Chabot
- George Chapman
- Brent Cheater
- Marilyn Christianson
- Ian & Carole Corbett
- Kenneth & Patti Cutts
- John & Elaine Davidson
- Myrna Driedger
- Timothy Dyck
- Fanset Construction
- Fast Plumbing & Heating Ltd.
- Margaret Fast
- Paul & Jennifer Fast
- Ronald & Margaret Fast
- Lloyd & Linda Friesen
- Ben & Janine Girard
- Karl & Monica Gompf
- Francine Gould
- Jennifer Gysel
- Ian & Kathryn Hamelin
- Headingley 55 Plus Club
- Headingley Auto Glass
- Headingley Community Trust
- Headingley Sport Shop
- Charles Henaire
- Russ & Leslie Henderson
- Ray & Louise Hutton
- Inland Aggregates
- Chris & Anya Kelman
- King's Services
- Richard & Rhonda Klassen
- Andre & Elsebeth Kriening
- Langrell Financial Services
- Desmond Leen
- Len Dubois Trucking Inc.
- Robert & Bonnie Leullier

- Robert & Mallory MacEachern Liz Loewen
- Alan & Barbara MacInnes
- McGowan Russell Group Inc.
- Dan & Heidi McInnis
- Mikkelsen-Coward & Co. Ltd.
- Susanne Moore
- Martin Morantz
- Qualico Communities
- Tom & Velvet Roche
- Rohl Global Networks
- R.M. of Headingley
- David & Sheila Sachvie
- St. Charles Headingley United
- Shelmerdine Garden Centre Ltd. Tasha Romo
- Willem Smit
- Stephen & Lisa Sykes
- Vicki Taraska
- The Gates on Roblin
- The Headingley Grill Ltd.
- Jane Van Massenhoven
- Richard & Jean Wiebe
- Maurice & Debbie Wills

## Silver \$500 to \$999

- Air Unlimited Inc.
- Ray & Jean Ammeter
- Rudy & Sandra Ammeter
- Anonymous
- Ateah Consulting Inc.
- Juana Baldwin
- Ken & Gail Bell
- Scott & Trish Brown
- Canadian Agronomics
- Edmund & Catherine Caron
- Gordon Cassell
- Central Elevator Ltd.
- Shawn Chambers
- Blaine & Chelsea Clapham
- Columbia Insurance
- Crane Steel Structures
- Irene Delaurier
- Marc Desrochers & Lise Bourrier
- Clancy & Andrea Ethans
- Ken & Eleanor Friesen
- Headingley Times Community Newspaper
- Honorable Order of the Blue Goose International Welfare
- Johnston Group
- Richard & Diana Juchnowski
- Dan & Adriana Koshowski
- John & Deborah Kuypers
- Joan Lannoo

- Matix Lumber Inc.
- Andrew McHugh
- Gordon McNaught
- Ross & Kristine Metcalfe
- Bryan & Sandra Miller
- Margaret Mills
- Frank & Tracy Nelson
- Albert & Rosemarie Overwater
- PCL Contractors Canada Inc.
- Rene Perreault & Esme Scarlett
- The Pollard Family Foundation
- Carol Polonski
- Shiela Cornejo Redublo
- Diane Trenholm
- Bev Weiss
- West Perimeter Auto
- Winnipeg Goldeyes
- Ester Woloschuk
- Angie Yakiwchuk

## Bronze \$100 to \$499

- 5820929 Manitoba Ltd.
- Aevi Spa Salon Boutique
- Oliver Albig
- Ryan Amadeo • Timothy Ammeter
- Gary & Kate Anderson
- Anonymous
- Anonymous
- Anonymous
- Aon Reed Stenhouse Inc.
- Archie's Meats
- Larry & Alison Au • Baba Cannabis Inc.
- Belinda Bantle
- Eric Barnaby Kaelin Baydock
- Marilyn Bayrak
- Justin & Natalie Beaudin
- Bell's Trailer Hitches
- Bennett Auto • Best Western Plus Winnipeg
- Carol Biggar
- Mark & Naomi Bilan
- Reid & Monika Bingham
- Patti Blackmore • Brian & Faye Blackner
- Blush & Co. Helen Borger
- Ernest & Darlene Borowski
- Ken Braun
- Mark Brawdv

- Breezy Bend Breakfast Club
- Art Breland
- Bridges Golf Course
- Rod Brockie
- Barry & Lynda Brown
- Bonita Brown
- Denis & Marilyn Brown
- Terry & Laurie Bulloch
- Maureen Butz
- Brenda Campbell
- Denise Campbell
- Doug Cann
- Capital Grill
- Darlene Caron
- Darlene Caron, Barbara Justice, Edlaine Hamill, Edmund Caron
- Cynthia Carr
- Daniel & Christiane Charpentier
- Kim Chipman
- Kathy Chliboyko
- Barb Christie
- Jason & Heidi Chuback
- Metro & Diane Chudobiak
- Dennis & Sheryl Clarke
- Wendy Cook
- Kent & Candy Cretton
- Keith Dangerfield & Colleen Kleysen
- Allan & Sharlene Danley
- Courtney Deleurme
- Robert Di Lazzario
- Dr. Dumore Orthodontics & Team
- Betty Drummond
- Matthew & Lori Duncan
- Dave & Donna Dunford
- Harold Eide
- Cam & Barbara Evans
- Alan & Doreen Fanset
- Elden & Sarah Fetterly
- Margaret Fisher
- Roger & Cecile Foidart
- Carol Forbes
- Edward Foreman
- Grant & Patsy Fossay
- Rachel Ganaden
- Boris & Ljiljana Gavrailoff
- Lynne Gibbings
- Steve Giesbrecht

- Dennis Girard
- Gilles Girard
- Gary & Karen Glavin
- Glenat Soil
- Alan Goddard
- Gondola Pizza Esme Scarlett
- Edward Gramiak
- Terri Grant
- Josh & Krystin Green
- Vona Guiler
- Douglas Haimes
- Charlie Hall
- Doug Hansen
- Hanne Hansen
- Leslie Harley
- Joanne Harris
- William Harrison
- Don Harvey
- Charles Hatfield
- John Hatfield
- Deborah Hawkins
- Lori Hickling
- Korine Hiebert
- R.G. Holloway Group
- Honorable Order of the Blue Goose International -Manitoba Pond
- Frank & Shan Hornby
- Laurie Horvey
- Maureen Houde
- Hugh Munro Construction
- Maurice & Maureen Huot
- Jim & Ronalee Janzen
- Corbin Johnson
- Bob & Beverley Johnston
- Rhiana Kaspick
- Kelvin Electric Ltd.
- Cameron Kent
- Dan & Vanessa Keryluk
- Keto Treats Bakery
- Lorellee Kilpatrick
- Herman Klassen
- Jane Klassen
- Kathleen Kletke
- KMK Ventures
- Dr. David Kristjanson & Deb Anderson
- Kathleen Kristjanson
- Daphne Kuo
- Bob & Joanne Kury
- Jaime Labbe

- Langrell Family
- Barbara Larkin
- Harlo & Courtney Larkin
- Lawn N Order Yard Services
- Paul & MaryAnn Lee
- Catherine Leiendecker
- Thomas & Lovie Liewicki
- Luke's Town Service
- Norman MacEachern
- Farrah Makl
- Manitoba Maid
- Randy Marquette
- Kevin & Patti Martens
- Shannon Martin
- Roy & Verna McGuckin
- Paul & Pamela Meilleur
- Rosa Militano
- Cyndi Minaker
- Gerry Minaker
- Marcel & Louise Mollot
- Motel 6
- Lynn Mowat
- Raymond & Rosa Muller
- Andrea Nedecky
- Tom Newlove
- Jacquellyn Newton
- Nourish Spa Salon & Boutique
- Jim & Benita Nylen
- Nancy O'Brien
- Sean & Catherine O'Dowda
- Betty Ann Orr
- Shalisa Overwater
- Shelley Overwater
- Pacific Motors Ltd.
- Adam & Dania Parkinson
- Karine Pelletier
- Louise Penny
- J.P. Perron
- Jack Peterson
- Keith & Donna Phillips
- Phil's Honey
- Physique Massage Therapy
- John & Elaine Pinkerton
- Margaret Proven
- Florence Pushka
- Nolan & Jennifer Rasmussen
- Roland & Jacqueline Rasmussen
- Glen Rausch
- RD Sales and Service
- Glenn & Joanne Reimer

- Oliver Reiss
- Keely Richmond
- Jim & Carol Robinson
- Royal Canadian Mint
- Rural Municipality of St. Clements
- Judith Ryall
- William & Judith Ryall
- Day Scarlett
- Deborah Schadek
- Alfred Schich
- Scotswood Links
- Christine Semenchuk
- Bruce & Gail Shaw
- Tricia Shyiak
- Dennis Sierhuis
- Melanie Sifton
- Larry & Sandra Simonson
- Pamela Skrabek
- SMS Engineering Ltd.
- Solo Studio
- James & Melissa Soltess
- Somerville Homes
- Stefan Home Builders Ltd.
- Bruce StewartDavid & Margaret Styles
- T & T Seeds
- Barry & Elaine Talbot
- Taverna Rodos
- The Jolly Green ThumbYvette Theriault
- Henry & Katy Thiessen
- Michelle Thompson
- Lori Thorsteinson
- Morris Todorchuk
- Tara Tootoo Fotheringham
- Rita Tully
- Ken & Ineke Unrau
- Judy VerrierAlewyn Vorster
- Dale & Linda Vosper
- Robert Walger
- Beverley Wall
- Tom & Sharen Whitburn
- Russell Wight
- Nassen Wight
- Robert E WilsonWindsor Sunply
- Winnipeg Dodge Chrysler
- Arnold & Debbie Witt
- Brooklynn Yakiwchuk
- Grant Zeilstra