

Working together, to be Here for Good



The 2018-2019 Board of Directors and staff LtoR: Barbara Knoll, Deann Lane, Aaron Martyniw, Doug Chorney, Bev Clegg (Executive Director), Greg Dewar, Michele Polinuk, Gord Henrikson (Chair), Eileen Janowski, Heather Hogg, Carole Wiedemann. MISSING: Terry Neplyk

New and Always Improving can trigger many different thoughts. Here at the Selkirk & District Community Foundation, it tells the story of our past and upcoming year. New grants, new funds and new projects add to creating a stronger "Here for Good" community.

The Foundation's Grant Night provides us with an opportunity to reflect on this wonderful cycle that begins with our donors and completes itself with granting.

With every grant that is presented, a group in our community gets to do something new and so they are always improving. We get to see this continually through our interactions with donors and recipients alike.

While many of our donors are "repeat customers" – we've learned to never expect it to be the same, because new donors and new surprises are constant!

Vital Signs was new for us last year and that project is growing and improving. It has been very well received in our community and it continues to be talked about and referred to – so it is doing what we intended for it to do. This year, Vital Signs conversations will continue which will allow us to improve as a Foundation and as a community.

Foundation board members volunteer for six-years. This year sees Heather Hogg and myself reaching the end of our terms. I can say this experience has been extremely gratifying and I will miss the fantastic work this board does, but I am also excited to see who will be the next community minded people to step up, to be a part of improving our community.

In July, Aaron Martyniw will take on the role of Chairperson and I know he will lead the Foundation into its next phase with commitment and compassion.

Thank you for your involvement with us and for your continued support – together we are "Here for Good".

– Gord Henrikson, SDCF Chairperson

Inclusion Selkirk improving accessibility with SDCF grant



Janice Froese works at Community Threads, Inclusion Selkirk's Eveline Street store that will be fully accessible following renovations set to start soon.

Inclusion Selkirk is creating new space and improving its entire Eveline Street building which houses its Community Threads store, training space and day programming.

Executive Director Maria Freeman says the improvements will make the building more accessible and this is just the first of a multi-phase redevelopment.

"We have four people that can't attend that program because the building is not fully accessible, so they come (to Inclusion Selkirk's Jemima location) even though they're part of the skills division," Freeman said.

"By making the building accessible and having accessible washrooms, they'll be able to start attending at that location."

The Community Threads store is a social enterprise owned by Inclusion Selkirk. The store aims to make a profit while providing valuable volunteer work experience for people living with intellectual disabilities.

The store will become barrier free, with washrooms and change rooms being made accessible and aisles widened. The store's space will increase slightly as well.

The inventory area will be redesigned to give a better flow for training. An old garage area will be turned into useable space and will house the day program, with accessible washrooms, and a laundry and kitchen area.

"Right now we operate out of a very tiny space that only uses a third of the space that will be available once we renovate," Freeman said.

Increased training opportunities will help trainees gain employment. Thirty-four people participate in the day program and three or four rotate through training at the store. Freeman says they have a referral list of about 25 people who over the next three years will be graduating high school and looking to access training services to start looking for employment.

A Selkirk and District Community Foundation grant of \$25,000 will help pay for the renovations, which Freeman expects to be completed early in 2020.

Save the Dates!

**Bob Jefferson Memorial Golf Tournament presented by IG Wealth Management**

- Thursday, Sept. 5, 2019
- Selkirk Golf & Country Club

**Citizen of Year 2019**

- Banquet: Wednesday, Nov. 6, 2019
- Nomination deadline: Monday, Sept. 30, 2019

**24 Hour Giving Day**

- Saturday, Nov. 16, 2019

**Grant Application Deadlines**

- Monday, Sept. 30, 2019
- Monday, March 2, 2020

## Mind the Gap in Housing

*Foundation chooses one of the Vital Signs indicators – Housing – to look at more closely.*

Two and a half years ago the SDCF rallied the community for a deep dive into our community wellness. Together we produced a Vital Signs report called Mind the Gap, where we looked at the gaps that are in our region.

The report is a long-term commitment to measure our well-

being and includes nine core themes and dozens of indicators that show where we're strong and where we can get better. We counted everything from how many students graduate, to the number of doctors we have, to our poverty rate. And we put it in context comparing it with other

areas like Winnipeg and Manitoba overall.

Every theme – from art, culture and recreation to income gap and inclusion – also lists three things every individual can do to make living here better. And it included a promise that your Foundation

would keep the Mind the Gap conversation alive.

This year the Foundation has chosen one of the indicators – Housing, to look at more closely.

Why housing? In the two town hall discussions, housing was a reoccurring theme and one that occupied a lot of the roundtable conversations. We talked about how a wide range of housing contributes to a healthy, vibrant and resilient community. We talked about how better housing options means we can be an even more inclusive and safer community; a better place for youth and older adults to stay and live; and a place where everyone feels they can contribute and belong.

This year the SDCF will launch a community conversation that looks even deeper into housing as a core gap that deserves more attention. If you'd like to join that discussion please contact us at [selkirkfoundation@shaw.ca](mailto:selkirkfoundation@shaw.ca)

## Lifelong Selkirk resident makes incredible gift to SDCF

Brian Gilhuly was a private man who worked hard and enjoyed sports, particularly golf, curling, bowling and football, and was a Winnipeg Blue Bomber season ticket holder for 65 years. He cared deeply for family and friends and his hometown of Selkirk, where he lived almost his entire 77 years.

When Brian passed away in September 2017, he showed his love for Selkirk by leaving an incredible gift – one of the largest ever willed donations to the Selkirk and District Community Foundation's Community Fund.

The Gilhuly family roots run deep in Selkirk, with Brian's grandfather owning and running Gilhuly's Drug Store on Eveline Street, where Super Thrifty is today. Brian's father followed in his dad's footsteps, becoming a pharmacist and taking over the family business, with his mom being a stay-at-home mom who raised a fine son in Brian.



*Brian Gilhuly showed his love for his home community by leaving one of the largest ever willed donations to the SDCF.*

Young Brian broke with tradition and after attending elementary and high school in Selkirk, he went to the University of Manitoba and became a Chartered Accountant. His life-long friend and neighbour, Jean Oliver, said Brian had a pas-

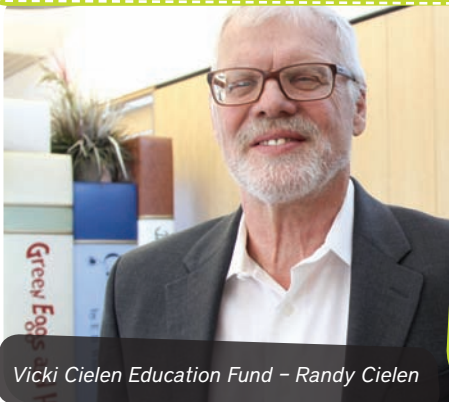
sion for golf and was recognized by Golf Manitoba with an Order of Sport Excellence for 25 years of service to amateur golf. In 2010 he received the organization's highest honour, the Distinguished Service Award. He was also bestowed with an Honourary Life Membership at the Selkirk Golf and Country Club in 2004.

Jean said Brian loved to play the game but he also loved to give back to it. In 1986 he became the Selkirk representative for Manitoba Golf and served on the Board of Directors starting in 1989.

He was dedicated to church, his family and his friends, Jean said, and was always willing to lend his accounting skills to help out at local sporting events, where she said he was "the ultimate treasurer", many times over.

Jean said Brian would be thrilled to know his gift will be helping future generations achieve their goals.

## Bob Jefferson and Vicki Cielen Funds will benefit students for the first time



Vicki Cielen Education Fund – Randy Cielen



Robert John Jefferson Education Fund – the late Bob Jefferson “Bobby J”

In Selkirk, when you say the name Bob Jefferson, the first reaction you get is smiles. Then the nicknames start coming out, ‘Bobby J, he was One in a Million’. Bob Jefferson was known in his hometown as many things – in his latter years, as a Realtor who drove a Hummer with his likeness splashed across it and as a philanthropist who never thought any cause was too small.

As a young man, Bob was a teacher, and played a role in the education of countless kids from Selkirk. In July 2015 the Robert John Jefferson Education Fund was established through Bob’s estate. This June the fund will provide a scholarship to a Comp student who is intending to continue their studies at the post-secondary level in an education program to pursue a career in teaching.

Bob’s sister, Doreen Sisto, said it’s wonderful that the fund is benefiting a student this year.

“I think it’s great. He was all for continuing education and definitely for education period,” Sisto said.

“It definitely would make Bobby J happy.”

Two more scholarships will be awarded for the first time at the Comp this June, from the Vicki Cielen Education Fund, created in Vicki’s memory following her passing in June 2014.

The fund was established in April 2015 by her friends in the Lord Selkirk School Division, where Vicki was a beloved and respected educator, and her husband, Randy, also an educator.

Randy said Vicki would be thrilled to know a fund in her name will continue to support students financially. He said his wife had a passion for teaching and a passion for students, often using her own money to support students who couldn’t afford things like a dress for graduation.

“She did things like that all the time,” Randy said.

“It’s just who she was.”

The Vicki Cielen Education Fund will award a bursary and a scholarship to students who have demonstrated care for others through involvement in the school and/or the greater community who are intending to continue their studies at the post secondary level.

“That’s where it belongs. It’s going to help a lot of kids,” Randy said.

Family representatives of the Kirstin’s Walk for Kids Fund, Curtis Niemi Legacy Fund, Robert John Jefferson Fund and Vicki Cielen Education Fund are thrilled they will all pay out for the first time this year

## KidSport and Nova House receive grants – making families of Curtis Niemi, Kirstin Sutherland, more than proud

Curtis Niemi loved being a dad. He loved sports and he loved family and friends, especially his young daughter Hannah.

Curtis passed suddenly in 2012 at age 44; in 2015 his family established the Curtis Niemi Legacy Fund, which this year is one of four funds set to pay out for the first time. For his sister, Kim Therrien, it’s a time of great pride.

“There are a number of emotions that come along with being able to give back to our community by way of the Curtis Niemi Legacy Fund,” Therrien said, noting her brother was a giver, who coached soccer and was a dedicated blood donor.

The Curtis Niemi Fund will benefit sports, literacy and/or children.

“He gifted his daughter and neighbourhood kids with the



Kirstin’s Walk for Kids Fund – Laurie and Rick Sutherland

joys of their own neighbourhoods and we hope that this fund can continue to do that for others.”

Rick and Laurie Sutherland created Kirstin’s Walk for Kids Endowment Fund in 2015 in memory of their daughter, Kirstin Sutherland, who passed away following a vehicle accident in September 2014. She was just 27 years old.



Curtis Niemi Legacy Fund – Carl Niemi, Kim Therrien, Greg Niemi

Kirstin’s Walk for Kids began the following year and Rick and Laurie, along with Kirstin’s friends, have embraced the annual event because it honours their daughter, but also because they knew the day would come when the fund would grant money to young people. That day has arrived, and they’re thrilled.

“This is a very exciting time for Rick and I, our family and for the committee of Kirstin’s Walk,” Laurie said.

“We are humbled by the support that so many people have shown to The Walk, who’ve help create this beautiful association which will benefit children and their families, all in Kirstin’s memory.”

## Our Donors: Gifts received April 1, 2018 – March 31, 2019

For a full listing of all donations made In Honour Of and In Memory Of, to the donors fund of choice, please visit our website at: [www.sdcf.ca](http://www.sdcf.ca)

- 2018 Bob Jefferson Memorial Golf Tournament/Investors Group Selkirk
- 2018 Larters Pro Am Golf Tournament
- Aaron & Cheryl Hoium
- Aaron & Jen Martyniw
- ABM Concrete Ltd.
- Adeline Kaluzniak
- Al & Joan Brigg
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- Alfred & Elizabeth Chorney
- Alice Stefanchuk
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- Carol Blacher
- Carole Wiedemann
- Carolyn Cox
- Charles Vitter
- Chris Eichkorn
- Chris McIvor
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- City of Selkirk-Matching Employee Contributions
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- Doreen Lloyd & Circle of Friends
- the late Doreen Massey
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- Estate of Brian Gilhuly
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- IG Wealth Management
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Michael & Patricia Buhr
- Irene & Zenon Ben
- Jack & Gail Kelly
- Jack Bullivant & Moira Setter
- James & Donna Mostowy

## In Memory of you



Thomas (Tucker)  
Ettinger



Howard  
Fontaine



Frederick  
Lindenschmidt



Ruth Reid



Joe Smederovac

- Jean Oliver
- Jean & Henry Kordalchuk
- Jeff Morrisseau
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- Joyce Harbour
- Judy Asker
- Kathleen Dewar
- Kathleen McCallum
- Kelly & Betty Cook
- Kelly & Larry Lewis
- Ken & Olof Hardy
- Kevin Law
- Kevin Thorvaldson
- Keystone Sporting Goods
- Kirstin's Walk for Kids
- Kit Muir
- Kiwanis Seniors Recreation Club
- Kulpak Foundation
- Kyle Dear & Kevin Williams
- Kyle Swystun
- Larry Nicol
- Larry & Kathleen Matwee
- Larters at St Andrews Golf & Country Club
- Laura Paradoski
- Laurel & Rob Sarginson
- Lauri Stewart
- Len & Dorene Manahan
- Lena & Dave Kublick
- Leona Vopni
- Leona Christiansen
- Leonard & Gail Trapp
- Linda & Harry Hawes

- Linda Rosser
- Lisa McLean
- Lois Martin & Family
- Lois & James Wales
- Lord Selkirk School Division
- Lorie Fiebelkorn
- Lorne & Anne Scramstad
- Lorraine Smith
- Lorraine Still
- Louisa Webb
- Lovina Green
- LSSD Admin Council
- LSSD School Trustees
- Lucie Kuly
- Lyle & Karen Willis
- Lyn Hotchkiss
- Lynda Blackburde
- Mae Fidler
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- Marilyn & Joe Van Aert
- Marine Museum of Manitoba (Selkirk) Inc.
- Marlene & Murray Schneider
- Mary Cartlidge
- Mary-Louise Lazarenko
- Matt Evans
- Maureen & Marilynne Hogg
- Maureen & Adrian De Boer
- McDonald Trucking
- Melody & Gene Collins
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- Michael Homenuik
- Michele & Gary Polinuk
- Michelle Chartrand
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- MPI - Corporate Matching Dollars
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- Nadine Clarkson
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- Noventis Credit Union-Selkirk
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- Oksana Topolnitska
- One Insurance  
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- Pam Baerr
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- Patrick Nosal
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- R.M. of St Clements
- Robert & Audrey Wasnie
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- Roberta Chic
- Roberta Martin
- Ron & Barb Knight
- Ron & Corrie Corrigan
- Ron & Jackie Brooks
- Roy & Brenda Clarke
- Royal Canadian Legion Selkirk, Over 60 Club
- Royal Canadian Legion Selkirk, Ladies Auxiliary
- Russ & Trudy Paradoski
- Russell & Theda Skalesky
- Ruth Christie
- Ruth Cockerill
- Ruth Konzelman
- Ryan & Corinne Neskar

- Sabrina Tripp
- the late Sally Budolowski
- Sandra Arnason
- Saskatchewan Mutual Ins. Co.
- Scott Parisian
- Scott Sutherland
- Selkirk Biz
- Selkirk Food Bank
- Selkirk GM
- Selkirk Home Hardware Building Centre
- Selkirk Physiotherapy Centre
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- Wawanesa Insurance
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- Wes & Leanne Gilbert
- Winnipeg Foundation
- Zelda Greenwood
- Zivan Saper

This past year communities of Selkirk, St. Andrews and St. Clements lost some very committed, loving community leaders, volunteers, philanthropists and friends. Their thoughtful families asked that donations be made in their memory to the Selkirk & District Community Foundation, for which we are very grateful.

## New Funds

A special THANK YOU to the donors who created a new fund or made a thoughtful gift to the Foundation in their will. Those funds are:

- Brian Gilhuly Estate
- Gaynor Family Education Fund
- Kinsmen, Kinette and K-40 Clubs of Selkirk Fund
- McLeary Family Endowment Fund
- Olive & Bill, Joseph and Michael Cholosky Music Fund
- Our Daily Bread Soup Kitchen Endowment Fund
- Selkirk Parks Endowment Fund

## New Grants

CONGRATULATIONS to the Funds that will award their 1st grant this year – a perfect example of the Power of Endowment!

- Curtis Niemi Legacy Fund
- Inclusion Selkirk Futures Fund
- Kirstin's Walk for Kids Fund
- Rob Cox Memorial Fund
- Robert John Jefferson Education Fund
- Vicki Cielen Education Fund

## 2018–2019 Community Grant Program Great Grants!



Twice a year the SDCF welcomes charitable organizations in our region – R.M.s of St Andrews and St Clements and the City of Selkirk to submit proposals on how we can help them active their wishes and dreams. In 2018-2019 we funded 79 projects, with future granting and flow through donation, a total of \$360,858.

Organization & Project	Awarded
<b>Community Fund</b>	
Project Linus – Blanket materials and storage totes	\$ 750
Survivor's Hope Crisis Centre Public awareness material SARAH program	\$ 2,000
Hand in Hand DayCare Inc. Storage shed (East Site), child size tables & chairs (Breezy Point site)	\$ 2,400
R.M. of St. Clements Heritage Committee Video production for "Putting Food on the Table" exhibit	\$ 3,000
Charity of Choice: Christmas Hamper Drive – City of Selkirk, R.M.s of St. Andrews and St. Clements	\$ 4,500
Selkirk Friendship Centre 14th Annual Aboriginal Day Celebration	\$ 5,000
Rossdale Ukrainian Dance Group Update & replace Ukrainian dance costumes	\$ 5,000
Marine Museum of Manitoba – Restoration of Chickama II	\$ 6,000
Promoting Aboriginal Student Success Support PASS graduation, equipment, materials	\$ 7,500
Lord Selkirk Regional School Sensory equipment for new Life Skills space	\$ 8,000
Selkirk Community Arts Centre Create kitchen space	\$ 10,000
<b>Community Fund, Children's Programs, Rob Cox Memorial Fund and Kinsmen, Kinette &amp; K-40 Clubs of Selkirk</b>	
Gaynor Family Library – Replace three early year literacy work stations	\$ 8,900
<b>Community Fund &amp; Maude Gordon (Poulter) Fund and Richard and Ruth Konzelman Fund</b>	
Artists in Healthcare Mb Inc. Music program SMHC & Indigenous Day celebration	\$ 6,145
<b>Community Fund and Jeanne &amp; Dexter Harvey Fund</b>	
Betel Home Foundation (Selkirk) – Creation of a dementia friendly area with sensory equipment	\$ 3,650
<b>Community Fund – Community Youth Connections (Youth in Philanthropy)</b>	
LSRCCS – Global Issues with community organizations – Pilot Project	\$ 2,500
<b>R.M. of St. Andrews Fund and Community Fund</b>	
Matlock Recreation Club Electronic door opener & wireless sound system	\$ 5,993
<b>Kusner Fund &amp; R.M. of St. Andrews Fund</b>	
Petersfield Curling Club – Replacement of plumbing & lighting	\$ 15,000

Organization & Project	Awarded
<b>Gaynor Family Fund</b>	
Robert Smith School After School Supper Club	\$ 1,500
Manitoba Swimability One-to-one swim lessons for children with special needs	\$ 1,800
Hand in Hand Day Care T-shirts for field trips, preschool carpet, umbrella	\$ 1,943
Onashiwini Aboriginal Head Start Develop outdoor garden space	\$ 2,302
Selkirk Day Care Inc. Educational outdoor play equipment	\$ 2,818
Wm S Patterson School PAC Replacement of slide at community playground	\$ 3,000
Ecole Selkirk Jr. High Band Parents Musical instruments – bass clarinet & bassoon	\$ 3,000
Onashiwini Aboriginal Head Start Fiddle program & replace back door	\$ 3,452
Royal Blues Music Parents Technology equipment for LSRCCS music composition classes	\$ 3,976
Selkirk Friendship Centre After School Program – snack program	\$ 5,000
Selkirk Community Renewal Corp. Summer Wellness Day Camp for female youth	\$ 6,580
Selkirk Community Renewal Corp. Little Metis Sing with Me & Hop, Skip Saturday	\$ 9,350
Inclusion Selkirk Family and Youth Engagement Program	\$ 10,000
<b>Maude Gordon (Poulter) Fund</b>	
St. Andrews Heritage Centre Interpretive exhibits Phase 1	\$ 4,000
Selkirk Friendship Centre Selkirk Mural Art Project	\$ 8,500
Selkirk Food Bank Replacement of delivery truck/cube van	\$ 10,000
Inclusion Selkirk Renovation to 377 Eveline Street	\$ 25,000
<b>Gaynor Family Fund &amp; Kirstin's Walk for Kids Fund</b>	
Nova House – Summer Wonder Day Camp	\$ 6,485
<b>Curtis Niemi Legacy Fund</b>	
KidSport Manitoba – East	\$ 446



*The Matlock Recreation Club is abuzz with activity several days a week when the community comes together to play bingo, crib and whist, to name just a few of the fun activities. The Club was able to purchase a new sound system and installed automatic door opened with funds from SDCF*



*Hop & Skip Saturday is a family literacy program that focuses on physical literacy and healthy food preparations*

**Organization & Project** **Awarded**

**R.M. of St. Andrews Fund**

Petersfield Curling Club – Assist with emergency well replacement	\$	4,500
Petersfield Community Club – Replacement of toilets, main entry doors & pancake griddle	\$	5,000

**R.M. of St. Clements Fund**

For future granting	\$	4,442
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**Western Canada Games Legacy Fund**

SDCF Charity of Choice – KidSport Manitoba – East	\$	1,901
Selkirk Canoe Kayak Centre Boat motor – 6HP, 4 stroke short shaft	\$	1,500
R.M. Gimli – Gimli Recreation Centre/Sport MB East – Sport LeadHership Conference October 2019	\$	5,000
LSSD – Lockport School – electric winches for 4 basketball nets		6,000

**Our Daily Bread Endowment Fund**

Robert Smith School – breakfast program	\$	600
Ruth Hooker School – breakfast program	\$	600
Centennial School – breakfast program	\$	600
Daerwood School – breakfast program	\$	600
Youth for Christ – Selkirk – healthy eating program	\$	1,200
Selkirk Friendship Centre Day Care – healthy eating program		1,200

**Sean Nicol Legacy Fund**

Inclusion Selkirk	\$	620
Nova House	\$	600
Our Daily Bread Soup Kitchen	\$	600
Hearthstone Community Group	\$	600
Lord Selkirk School Division – Sean Nicol Legacy Bursary	\$	500

**Organization & Project** **Awarded**

**Designated Endowment Funds**

Edith Schofield Estate		
St. Amant Centre Leisure Guide	\$	36,852
Selkirk General Hospital Fund	\$	23,100
Chief Peguis Heritage Park Fund	\$	13,306
Selkirk Heritage Endowment Fund supporting Marine Museum of MB	\$	11,853
Palliative Care Fund	\$	4,958
Marine Museum of MB – Selkirk Fund (Agency)	\$	3,142
SDCF Administrative Support Fund		
Buhr Family Endowment Initiative	\$	1,799
Amma’s Book Shelf Fund – A gift of the book “Good Night Moon” for every baby born at the Selkirk Regional Health Centre	\$	1,227
Selkirk Youth Hockey		
KidSport Manitoba – East	\$	1,346
Mooring-Griffioen Library Fund – Supporting the Gaynor Family Regional Library	\$	1,203
Inclusion Selkirk Futures Fund (Agency)	\$	873
St. George Anglican Church, Wakefield Fund (Agency)	\$	697

**Scholarships & Bursaries**

Vicki Cielen Education Fund	\$	3,000
Micky Hannesson Scholarship	\$	2,100
Bob Jefferson Century 21 – Jefferson & Associates Realty Ltd. Bursary	\$	2,200
Dare to Dream Education Fund Bursary (Nova House)		1,600
Selkirk Youth Hockey Association Education Fund (2)	\$	1,600
Rotary Anns Education Fund (2)	\$	1,300
LSRCSS Welding Program Bursary	\$	1,000
Ernest & Helga Kromrei Memorial Bursary	\$	850
Robert John Jefferson Education Fund	\$	800
Elizabeth Neskar Bursary	\$	750
Selkirk & District Community Foundation Bursary	\$	700
St. Andrews Airport Aviation Fund		500
For future granting	\$	2,549

**Total Grants Awarded** **\$ 360,858**

**Donate Today**  
and be a part of the **HERE for GOOD team**

Look for our **DONATE ON-LINE** button at [www.sdcf.ca](http://www.sdcf.ca)

Donate with a cheque addressed to **Selkirk & District Community Foundation, 200 Eaton Avenue, Selkirk, MB R1A 0W6**

Call us at **1.204.785.9755** or email [selkirkfoundation@shaw.ca](mailto:selkirkfoundation@shaw.ca)

### Summarized Balance Sheet

	June 30, 2018	June 30, 2017
<b>Assets</b>		
Cash, receivables, prepaid expenses	\$ 511,040	\$ 423,918
Investments at market value	8,594,968	8,000,202
Funds held in trust, at market value	1,405,608	1,368,045
Charitable remainder trust	14,908	14,908
	<u>\$ 10,526,524</u>	<u>\$ 9,807,073</u>
<b>Liabilities</b>		
Accounts payable & accrued liabilities	\$ 223,579	\$ 202,813
Designated donations & unearned revenue	76,485	42,592
Managed Fund	666,761	650,091
Endowment Funds, at market value	9,497,119	8,868,650
Charitable remainder trust	14,908	14,908
Administration Fund	47,672	28,019
	<u>\$ 10,526,524</u>	<u>\$ 9,807,073</u>

### Summarized Statement of Endowment Funds & Net Assets

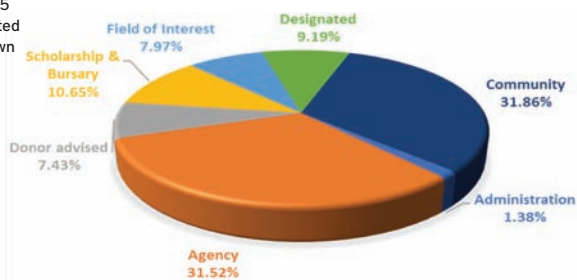
	2017/2018	2016/2017
Income earned on investments, net of management fee	\$ 517,176	\$ 669,509
Donations	401,125	344,549
Revenue for Endowment Funds	<u>\$ 918,301</u>	<u>\$ 1,014,058</u>
Grants made during the year	\$ 289,832	\$ 234,935
Excess of revenue over grants for the year	\$ 628,469	\$ 779,123
Net assets, beginning of year	8,883,558	8,104,435
Net assets, end of year	<u>\$ 9,512,027</u>	<u>\$ 8,883,558</u>

### Summarized Statement of Operations, Flow Through & Net Assets

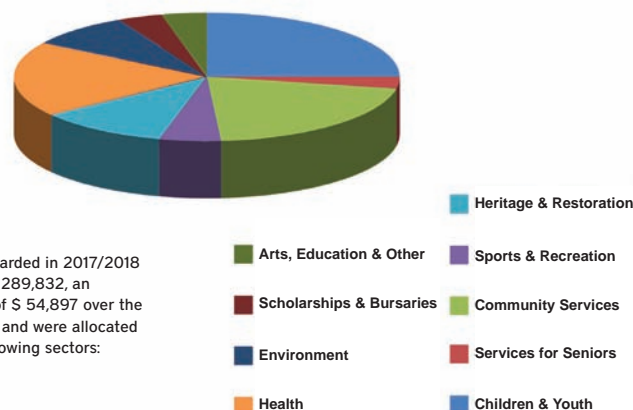
	2017/2018	2016/2017
Revenue	\$ 235,088	\$ 189,040
Flow Through donations	750	54,018
Total revenue	<u>\$ 235,838</u>	<u>\$ 243,058</u>
Program & Administration expenses	\$ 215,435	\$ 191,844
Flow Through donations	750	54,018
Total expenses	<u>\$ 216,185</u>	<u>\$ 245,862</u>
Excess of revenue over expenses for the year	\$ 19,653	\$ (2,804)
Net assets, beginning of year	28,019	30,823
Net assets, end of year	<u>\$ 47,672</u>	<u>\$ 28,019</u>

Donations and Bequests received in 2017/2018 totalled \$ 401,125 and were allocated to funds as shown below:

#### DONATIONS RECEIVED 2017/2018



#### GRANTS AWARDED 2017/2018



Grants awarded in 2017/2018 totalled \$ 289,832, an increase of \$ 54,897 over the prior year and were allocated to the following sectors:

The summarized financial statements have been prepared from the annual financial statements. The annual financial statements for the year ended June 30, 2018 have been reviewed by BDO Canada LLP, Chartered Accountants. If you would like to receive a copy of the annual financial statements along with accompanying notes and the review engagement report, please call 204-785-9755 or email [fin.manager@sdctf.ca](mailto:fin.manager@sdctf.ca)

#### Charitable Giving

Total community foundation assets, per capita



**OUR REGION**  
\$9,807,073  
or \$281 per person

**WINNIPEG**  
\$821,408,095  
or \$1,120 per person

**MANITOBA**  
(excluding Winnipeg)  
\$106,022,429  
or \$176 per person

## By the Numbers

**\$ 2.4+ Million**

Grants made from the SDCF to the community since 1997

**\$ 10.5+ Million**

Foundation assets in 2018

**1995** The year the foundation started