

# UKRAINIAN CULTURAL & EDUCATIONAL FOUNDATION INC.



## BOARD OF DIRECTORS

**Darusia Kozelko**

President

**Yvonne Hawryliuk**

Vice-President

**John Kozelko**

Secretary

**Daria Hyworon**

Treasurer

**Oleh Gerus**

Director

**Adrian Hawaleshka**

Director

**Myron Pawlowsky**

Director

It proved to be another challenging year as COVID 19 continued to impact our lives. Our essential workers stepped up to face the many demands of the pandemic and they once again deserve our gratitude. I would also like to thank the Oseredok Board of Directors, staff and volunteers for their hard work, dedication and creative solutions as we navigated the obstacles that were put in place to keep us safe.

The Ukrainian Cultural and Educational Foundation was created by visionaries who understood the importance of providing and enlarging an endowment fund to ensure the long term financial stability of Oseredok into the future. The benefits of growing the asset base are proportional to the revenue that is streamed to Oseredok from the Foundation. Annual contributions from investment income provide a reliable, constant source of funding that assists Oseredok with its mandate to preserve and promote our rich Ukrainian heritage.

We would like to thank all who share the foresight of our founders and we gratefully acknowledge all donations which assist us as we continue to support Oseredok. Financial gifts to the Foundation confirm your commitment to Oseredok and your appreciation of Oseredok as a cultural treasure. This year, we received a further \$100,000.00 from the estate of the late John Michael Prokipchuk. Many thanks to him and his family for this generous bequest to the Foundation.

It is with pride that I present the attached financial statement of the Ukrainian Cultural and Educational Foundation for 2021 and the list of donors since inception to December 31, 2021.

Дякую. Thank you.

Darusia Kozelko

President

**Consolidated UCE Foundation  
Balance Sheet As at 12/31/2021**

**ASSET**

**Current Assets**

Organization Chq 101	20,850.55	
Investment Sav 201	494,648.31	
Investment Sav 202	102,951.97	
Share 501129120041	5.00	
GIC 4 501129120090	95,000.00	
GIC 5 501129120108	100,000.00	
GIC 6 501129120116	261,500.00	
GIC 7 501129120124	100,000.00	
TERM 1 110180121011	100,000.00	
Total Cash		1,274,955.83
Investments		765,820.69
<b>Total Current Assets</b>		<b>2,040,776.52</b>

**TOTAL ASSET** 2,040,776.52

**LIABILITY**

**TOTAL LIABILITY** 0.00

**EQUITY**

**Owners Equity**

Retained Earnings - Previous Year	1,810,720.26
Current Earnings	230,056.26
<b>Total Owners Equity</b>	<b>2,040,776.52</b>

**TOTAL EQUITY** 2,040,776.52

**LIABILITIES AND EQUITY** 2,040,776.52

Approved on behalf of the Board

  
Director

  
Director

**Consolidated UCE Foundation  
Income Statement 01/01/2021 to 12/31/2021**

**REVENUE**

**Revenues**

Donations	1,000.00
Estate Donations	100,000.00
Interest Income	29,664.27
UCEF transfer to Wpg Founation	588,500.00
<b>Net Sales</b>	<b>719,164.27</b>

**Other Revenue**

Interest Revenue	137,570.69
<b>Total Other Revenue</b>	<b>137,570.69</b>

**TOTAL REVENUE** 856,734.96

**EXPENSE**

**General & Administrative Expe...**

Accounting	3,517.50
Corporate Registration	40.00
Winnipeg Foundation Expense	588,500.00
Grant Issued	34,621.20
<b>Total General &amp; Admin. Expen...</b>	<b>626,678.70</b>

**TOTAL EXPENSE** 626,678.70

**NET INCOME** 230,056.26

Approved on behalf of the Board

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

**UKRAINIAN CULTURAL AND EDUCATIONAL FOUNDATION, INC.**  
**STATEMENT OF CONTRIBUTED CAPITAL**  
**AS AT DECEMBER 31, 2021**

Ukrainian National Federation, St. Boniface Branch - Founders First Gift	\$	105,005
Capitalized Earnings prior to incorporation		10,954
Anonymous		500
Mr. Michael Atamaniuk		10
Dr. & Mrs. Terry Babick		25
Daniel Bilenki		150
St. Boniface Ukrainian Foundation		38,000
Myhailo Borys		1,000
Mrs. Stephania Bubniuk		5,500
Mrs. Alyce Budinsky		25
Mr. Nestor Budyk		1,000
Mr. Nestor Budyk and Ms. Alexis Kochan		1,000
Mr. & Mrs. Burianyk		500
Carpathia Credit Union Limited		11,082
Mychajlo Dedeliuk		900
Mr. & Mrs. Dembycz		25
Dr. Stephan Dershko		50
Lew & Lubow Figol		100
Mrs. S. Gelmych		20
Mr. Andrij Gospodyn		10,000
Halkewycz Ukrainian Narodny Fund		757
Maria Halkewycz		3,343
Mr. R. Harasym		25
Ollie Hawryluk		10,000
C.R. Haydey		200
Dr. & Mrs. Denis Hlynka		700
Mrs. Ollia Hlynka		200
Mykola Hnatiw		500
Mr. A. Jaciw		400
John Jamborko		8,000
Mr. & Mrs. Andrij Kachor		500
Mr. & Mrs. Vladimir Kapty		50
Mr. & Mrs. Russel Kapty		50
Mr. & Mrs. W. Karabin		200
Mr. & Mrs. Walter Klymkiw		100
Mr. & Mrs. J. Kozelko		25
Bob & Deirdra Kozminski		500
Peter & Ann Kozub and Children		900
Iwan & Olga Kulyk		800
Mr. & Mrs. J. Kulyk		1,575
Mr. & Mrs. Wasyl Kuryliw		2,000
Mychaylo Marunchak		1,600
Peter & Nadia Melnycky		200
Mr. Leo Mol		13,000

Vera Moroz	6,650
Mr. Nicholas Motta	50
Dr. Myroslav Nebeliuk	1,000
North Winnipeg Credit Union	554
O. Koshetz Fund	6,380
Orlan Ukrainian Folk Ensemble	250
Mr. & Mrs. S. Pawluk	500
Pennies for Charity	131
Mr. John M. Prokipchuk	5,000
Anne & Bill Ratuski	20,000
Carole Romanyk	100
Mrs. Olga Semaka	100
Motria Skocen	25
Stefania Skocen	50
Joseph Sobko	20
Mr. Michael Solsun	50
Mr. Humphrey Syrowy	2,000
Taras Shevchenko Ukrainian Education Association of St. Boniface	15,000
L. & Z. Tolchinsky	25
Myroslaw & Orysia Tracz	25
Ukrainian Cultural & Educational Centre	80,000
Ukrainian Cultural and Educational Centre - Special Project Fund	162,805
Ukrainian Institute of T. H. Shewchenko - Brooklands	13,500
Ukrainian National Federation, St. Boniface Branch	40,000
Ukrainian Reading Association "Prosvita"	15,000
Ukrainian Women's Organization, Winnipeg Branch	3,000
Anna Wasylyshen	6,000
Mr. & Mrs. Petro Wel	120
Emil Wolkowich Trust	22,616
Mr. D. Yaremchuk	700
Zenon Zalucky	50
Estate of Anastasia Demkowych	783
Estate of Diane Drabiniasty	90,000
Estate of Michael Ewanchuk	14,215
Estate of Mary Gryba	10,000
Estate of Harry Guzda	3,000
Estate of Msgr. Rev. John Iwanchuk	10,000
Estate of Jean Karakola	121,727
Estate of Mary Keatinge	11,754
Estate of John Korbutiak	65,601
Estate of Mary Koreska	14,500
Estate of Dr. Basil Kushnir	1,000
Estate of George Luchka	421,678
Estate of Irene Lutczyn	45,659
Estate of Peter Michalishyn	1,000
Estate of Osyp Nawrockyj	500
Estate of Eugenia Okrusko	30,804
Estate of Halyna Onufrijchuk	100
Estate of Ina Oryschuk	12,079

Estate of Dr. Peter Pidkowich	1,000
Estate of John Michael Prokipchuk	145,000
Estate of Stephanie Sawchuk	1,000
Estate of Michael Shalapata	241,028
Estate of Stanley Spiech	535
Estate of John Stabryn	10,908
Estate of Iwan Szyjka	531
Estate of Irene Wach	125
Estate of Mary Wach	44
Estate of Peter Wel	1,000
Estate of Andrew Yaciw	10,000
Estate of Dmytro Yaremchuk	10,000
Estate of John Zawadowski	12,453
Estate of Andrew Zuk	1,000
Estate of John Zuk	2,000
Health of Mr. & Mrs. N. Bielak	25
Health of Josephine & Bohdan Klymkiw	100
Health of Walter & Jean Kuryk	25
Health of Stella & Wally Peters	100
Health of Bill and Lil Stasiuk	25
In Honour of Dr. Andrea Babick	200
In Honor of 50th wedding anniversary of Zorianna & Eugene Hyworon	500
In Honour of 50th wedding anniversary of Martha & Stephen Korbutiak	1,280
In Honour of 50th wedding anniversary of Mary & Peter Pidkowich	100
In Honour of 90th birthday of Stefania Skocen	1,702
In Memory of Mrs. Anne Andrews	50
In Memory of Michael Andruchuk	50
In Memory of A. Andrushiw	25
In Memory of Roy Babick	170
In Memory of Edward Babiuk	25
In Memory of Mary Bachinsky	100
In Memory of Anastasia Barabash	50
In Memory of Ivan Bayrak	115
in Memory of Julia & Nicholas Bielak	2,640
In Memory of Michael Blyda	50
In Memory of Nina Boal	25
In Memory of Annie Bobbee	20
In Memory of Stefan Budzan	505
In Memory of Walter Budyk	495
In Memory of William Bugeresta	100
In Memory of Father W. Bozyk	100
In Memory of Peter Bylyna	25
In Memory of Ksenia Cham	10
In Memory of Dr. Demetrius Charney	25
In Memory of Mary Cherewyk	100
In Memory of Donna Chubaty-Wilson	100
In Memory of Iyvan Chuchman	4,427

In Memory of B. Cilinsky	25
In Memory of Helen Danylchuck (Torbiak)	45
In Memory of Victor Deneka	100
In Memory of Bohdan Dnes	100
In Memory of Pearl Drabchuk	75
In Memory of Maria Drabiniasty	30
In Memory of Joseph Dudych	100
In Memory of Olga Dutka	25
In Memory of Father Yaroslaw Dybka	100
In Memory of Sister Elizabeth, SSMI	150
In Memory of Alexander Fedoruk	50
In Memory of Eva Fisher	125
In Memory of A. Garbolinsky	50
In Memory of Mrs. J. Garbolinski	25
In Memory of Elsie Glowacki	15,000
In Memory of Victor & John Gouriluk	100
In Memory of T. Hallem	150
In Memory of Yuriy Hawaleshka	30
In Memory of Bob Hawryliuk	53
In Memory of Phyllis Hawryliuk	100
In Memory of John Hewryk	25
In Memory of Olya Hlynsky	100
In Memory of Michael Holapats	50
In Memory of Anastasia Holowaty	75
In Memory of Michael Holowaty	1,177
In Memory of Wasyl Howika	175
In Memory of Irena Hupaliwska	25
In Memory of Malania Husak	50
In Memory of Mother A. Husak	100
In Memory of Dmytro Hudz	25
In Memory of Mrs. Hudz	35
In Memory of Theodosa Ilchyna	1,000
In Memory of Ivan Ilkiw	20
In Memory of Maria Jakowec	30
In Memory of E. Jaworsky	125
In Memory of John Jaworsky	25
In Memory of Joyce Jaworsky	100
In Memory of Nicole Johannesson	50
In Memory of H. Kanchir	25
In Memory of Ivan Kapyt	1,775
In Memory of Lecia Kapyt	2,916
In Memory of Vlad Kapyt	2,110
In Memory of John & Anna Kapyt	100
In Memory of Lesia & Vlad Kapyt	100
In Memory of Helen and Tony Kiriluk	25
In Memory of Anna Klapowschuk	50
In Memory of Harry Klymkiw	822
In Memory of Nykola Klymkiw	70
In Memory of Walter Klymkiw	3,558
In Memory of A. Kmet	25

In Memory of Mary Kochan	1,025
In Memory of Volodymyr Kohut	100
In Memory of Mr. Konopka	25
In Memory of Anna Kopychansky	265
In Memory of Wasyl Kopychansky	615
In Memory of Michael Kopynsky	110
In Memory of Martin Korban	25
In Memory of M. Kosteniuk	25
In Memory of Fred Kowalchuk	25
In Memory of M. Kowalchuk	25
In Memory of A. Kowalyshyn	100
In Memory of Sam Kozelko	550
In Memory of Yalenka Kozoris	20
In Memory of Michael Krawchuk	25
In Memory of Mary Krywonizka	25
In Memory of John Kucher	125
In Memory of Maria Kucher LLB	806
In Memory of Michael Kucher	100
In Memory of Mrs. Tetiana Kucher	100
In Memory of Jean & Walter Kuryk	150
In Memory of N. Kytasty	25
In Memory of Stella Lach	25
In Memory of Zenovia Lewandoski	780
In Memory of Martin Litwin	150
In Memory of Carl Lozenski	100
In Memory of Tetiana & Joseph Lozinski	1,000
In Memory of Stan Lozinski	100
In Memory of Peter Luchka	25
In Memory of Rose Lytwyn	655
In Memory of Walter Lyzaniwsky	150
In Memory of Diane McLay	20
In Memory of Dr. Paul Macenko	160
In Memory of Mrs. A. Malanyn	20
In Memory of Josephine Malanyn	75
In Memory of Paul Manastyrsky	50
In Memory of Walter Melosky	50
In Memory of Doris Miskimmin	50
In Memory of Leo Mol	100
In Memory of Omelian Monastyrski	100
In Memory of John Moore	50
In Memory of Madge and George Myketa	53
In Memory of Ivan Mysyk	50
In Memory of Michael Negrich	100
In Memory of Rosalia Nestorowsky	100
In Memory of K. Nytepchuk	25
In Memory of Eugenia Obrotza	140
In Memory of Marian Obuchowski	250
In Memory of Andrew Ogaranko	4,110
In Memory of John Pankiw	100
In Memory of Pauline Pawlyshyn	395



In Memory of Wally Peters	100
In Memory of Michael Petty	75
In Memory of Olga Petty	150
In Memory of Mary Pitowich	25
In Memory of Olga Proc	270
In Memory of Donald and William Prodanyk	200
In Memory of Morris Prokipchuk	100
In Memory of Ron Ratuszniak	100
In Memory of Anne Ratuski	1,025
In Memory of William Ratuski	2,685
In Memory of Dmytro Rewuski	50
In Memory of Dmitro Ripak	50
In Memory of Halyna Roslycky	50
In Memory of Prof. Jaroslav Rozumnyj	4,785
In Memory of Philip Semaka	300
In Memory of C. Semchyshyn	150
In Memory of Maria Semchyshyn	25
In Memory of Bohdan Senyskiw	50
In Memory of Helen Shepertycky	3,050
In Memory of Olia Shewchuk	25
In Memory of Helen Shklanka	20
In Memory of Mary Shklanka	25
In Memory of Paul Shklanka	20
In Memory of Peter Skura	75
In Memory of John Skwarchuk	25
In Memory of Kay Solomon	20
In Memory of M. Solomon	25
In Memory of Mrs. Stacy	25
In Memory of Julia Stadelmeir	50
In Memory of L. Stasiuk	25
In Memory of Pauline Stasiuk	75
In Memory of Joseph Stebnicki	670
In Memory of O. Stecki	25
In Memory of H. Stefaniuk	100
In Memory of Olga Strok	1,500
In Memory of Bill Swystun	100
In Memory of Nestor Swystun	940
In Memory of Albina Torbiak	25
In Memory of Michael Torbiak	350
In Memory of Ann Tomashewsky	25
In Memory of Mrs. Anastasia Tracz	125
In Memory of Olha Uzwashyn	90
In Memory of George Wach	150
In Memory of Kathryn Wach	25
In Memory of Peter Wach	125
In Memory of Mrs. Sarafina Sofie Wel	282
In Memory of Peter Wel	280
In Memory of William Wolski	50
In Memory of Roman Worobec	50
In Memory of Kalyna Wynnytzka	50

In Memory of Antonia Yaremko	25
In Memory of Senator Paul Yuzyk	2,550
In Memory of Fred Zaplitny	50

---

<b>TOTAL CONTRIBUTED CAPITAL</b>	<b>\$</b>	<b>2,003,143</b>
----------------------------------	-----------	------------------

---