

UKRAINIAN CULTURAL & EDUCATIONAL FOUNDATION INC.



DIRECTORS

Darusia Kozelko

President

Yvonne Hawryliuk

Vice-President

John Kozelko

Secretary

Daria Hyworon

Treasurer

Oleh Gerus

Director

Adrian Hawaleshka

Director

Lawrence Prout

Director

The 80th Anniversary of Oseredok Ukrainian Cultural and Educational Centre will be celebrated this year. What a remarkable milestone! Oseredok, as an institution, showcases our rich Ukrainian cultural heritage. We are grateful to the many donors who have financially supported Oseredok's mandate to promote and preserve our Ukrainian identity and especially to the many volunteers whose tireless energy has allowed Oseredok, since its inception, to maintain its significance as a museum and archival heritage resource centre in and for the community. We appreciate the work of the Board of Directors and the staff as well.

The founders of the Ukrainian Cultural and Educational Foundation (UCEF) created an endowment fund that would ensure the financial stability of Oseredok in perpetuity. This group of people believed that this was a solid investment option that would continue to benefit Oseredok. A founder's first gift of \$105,000.00 from St. Boniface UNF started this fund that annually gifts Oseredok. This year, Oseredok received \$32,940.00 from a fund established at The Winnipeg Foundation (Manitoba Heritage Program) and an additional \$29,617.94 from our investments at Access Credit Union (formerly Carpathia Credit Union). Therefore, the total gift to Oseredok for 2023 from UCEF is **\$62,557.94**. The UCEF financial statement is included at the end of this report.

It should be noted that the uniqueness of our donors' gifts vary in size, but not in significance. Each donation reflects a commitment to Oseredok and its meaning to the community. The summary of donors since 1981 is listed at the end of this report. We gratefully acknowledge all contributions to the UCEF. We know that culture and identity are linked and this has been tested many times in history and continues even today and we ask that you consider the value of a donation to the UCEF.

Дякую. Thank you.

Слава Україні! Героям слава!

Darusia Kozelko

President

Ukrainian Cultural Educational Foundation

Balance Sheet As at 12/31/2023

ASSET

Current Assets

Organization Chq 101	18,437.90	
Investment Sav 201	317,940.27	
Investment Sav 202	105,711.73	
Share 501129120041	5.00	
GIC 4 501129120090	95,000.00	
GIC 5 501129120108	100,000.00	
GIC 6 501129120116	261,500.00	
Total Cash		898,594.90

Total Current Assets 898,594.90

TOTAL ASSET 898,594.90

LIABILITY

TOTAL LIABILITY 0.00

EQUITY

Owners Equity

Retained Earnings - Previous Year	1,141,192.60
Current Earnings	-242,597.70

Total Owners Equity 898,594.90

TOTAL EQUITY 898,594.90

LIABILITIES AND EQUITY 898,594.90

Notes to the UCEF Financial Statements:

Funds have been transferred to the Winnipeg Foundation Heritage - Ukrainian Cultural and Educational Center Fund (Fund ID: 004314).

Current Fund Balance: \$1,354,076.42 as of June 12, 2024.

Grants are paid annually to Oseredok Ukrainian Cultural and Educational Centre from this fund.

Ukrainian Cultural Educational Foundation

Income Statement 01/01/2023 to 12/31/2023

REVENUE

Revenues	
Donations	0.00
Interest Income	29,671.94
Net Sales	<u>29,671.94</u>

TOTAL REVENUE	<u>29,671.94</u>
----------------------	------------------

EXPENSE

General & Administrative Expe...	
Corporate Registration	40.00
Winnipeg Foundation Expense	250,000.00
Grant Issued	<u>22,229.64</u>
Total General & Admin. Expen...	<u>272,269.64</u>

TOTAL EXPENSE	<u>272,269.64</u>
----------------------	-------------------

NET INCOME	<u><u>-242,597.70</u></u>
-------------------	---------------------------

UKRAINIAN CULTURAL AND EDUCATIONAL FOUNDATION, INC.

STATEMENT OF CONTRIBUTED CAPITAL

AS AT DECEMBER 31, 2023

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	2,000
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. Shevchenko - 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	167,956
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 Kpty	1,775
In Memory of Lecia Kpty	2,916
In Memory of Vlad Kpty	2,110
In Memory of John & Anna Kpty	100
In Memory of Lesia & Vlad Kpty	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 Monastyrsky	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 Ratushniak	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 Uzwshyn	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
 TOTAL CONTRIBUTED CAPITAL	 \$2,027,099