

Executive Director Report



January 2024

Granting:

- Did site visits at the Library, the United Way, and Portage Curling Club.
- Updated the grant applications for 2024 and 150 Women Who Care.
- Planned and attended financial statement training for Grant Committee Members and Board Members.
- Met with Penny Williams who is the new Fundraising chair of HAP.
- Attended the Children and Youth Program Grants Information Session hosted by the Winnipeg Foundation.

Fund Development:

- Received information that we are one of Heather Carmichael's beneficiaries.
- Met with Southport regarding Employee Workplace Giving Campaign.

Governance:

- Worked on Governance Manual with Cathie.

Investment & Finance:

- Attended virtual Finance Peer Gathering with CFC.

Special Events:

- Prepared for and attended 150 WWC planning meeting.
- Met with Darren & Lori from Portage Supermarket regarding sponsorship.

Operational:

- Prepared for and attended Executive Meeting.
- Prepared for and attended Board Meeting on January 16, 2024.
- Prepared and sent January Source Deductions to CRA in the amount of \$1,529.80.
- Worked on Strategic Plan.
- Met with Skylar from Golden West regarding online footprint.

Donations for January 2024

Name	Amount	General Ledger
Owen and Paula McKenzie	\$50.00	Burnside Cemetery Fund
Viola Enns Woelk	\$25.00	Due to Operating
Peter & Tina Fedak	\$25.00	Due to Operating
Tena Lane	\$25.00	Due to Operating
Cathie McFarlane	\$25.00	Due to Operating
Barbara Neufeld	\$25.00	Due to Operating
Myra Peters	\$25.00	Due to Operating
Nina Pinlac-Manuguld	\$25.00	Due to Operating
Southport Aerospace	\$200.00	Due to Operating
Michelle Jack	\$25.00	Due to Operating
Melissa Morrison	\$25.00	Due to Operating
Janet Musters	\$25.00	Due to Operating
Lyndsay Olson	\$25.00	Due to Operating
Lisa Sharp	\$25.00	Due to Operating
Pamela Taylor	\$25.00	Due to Operating
Teresa Barrault	\$25.00	Due to Operating
Jacqueline Alston-Maclellan	\$25.00	Due to Operating
Trisha Anderson	\$25.00	Due to Operating
Lou & Debbie Antonissen	\$25.00	Due to Operating
April Bereza	\$25.00	Due to Operating
Pat and Tracy Blight	\$25.00	Due to Operating
Andria Boyachek	\$25.00	Due to Operating
Heike Bures	\$25.00	Due to Operating
Sherry Carrothers	\$25.00	Due to Operating
Paulette Connery	\$25.00	Due to Operating
Allison Cooper	\$25.00	Due to Operating
Kevin Coubrough	\$25.00	Due to Operating
Debbie Drain	\$25.00	Due to Operating
Carey J Duncan	\$25.00	Due to Operating
Wade & Michelle Duncan	\$25.00	Due to Operating
Teresa Dyck	\$25.00	Due to Operating
Tracy Ediger	\$25.00	Due to Operating
Jodi Harder-Boyle	\$25.00	Due to Operating
Linda Hargest	\$25.00	Due to Operating
Bonnie Houle	\$50.00	Due to Operating

Zandra Johnston	\$25.00	Due to Operating
Deb Johnston	\$25.00	Due to Operating
Jacqueline Klaassen	\$25.00	Due to Operating
Alita Lumgair	\$25.00	Due to Operating
Annette Lytle	\$25.00	Due to Operating
Lori Mackedenski	\$25.00	Due to Operating
James and Brenda Moorhouse	\$25.00	Due to Operating
Pat Nodrick	\$25.00	Due to Operating
Rhonda Palmer	\$25.00	Due to Operating
Courtney Peters	\$25.00	Due to Operating
Erika Rempel	\$25.00	Due to Operating
Liz Sherritt	\$25.00	Due to Operating
Jodi Sparrow	\$25.00	Due to Operating
Anne Tidsbury	\$25.00	Due to Operating
Chelsey Turner	\$25.00	Due to Operating
Stephanie and Henry Verhoeven	\$25.00	Due to Operating
Penny Williams	\$25.00	Due to Operating
Robin Young	\$25.00	Due to Operating
Kristin Zwarich	\$25.00	Due to Operating
Hali Butler	\$25.00	Due to Operating
Janine Fraser	\$25.00	Due to Operating
Tara Gargol	\$25.00	Due to Operating
Rhonda McCallister	\$25.00	Due to Operating
Bruce & Karen McLeod	\$25.00	Due to Operating
Winnie Pauch	\$50.00	Due to Operating
Cassandra Pehura	\$25.00	Due to Operating
Terry & Lisa Swidnicki	\$25.00	Due to Operating
Diane van Aert	\$25.00	Due to Operating
Jennifer Adamson	\$25.00	Due to Operating
Keri-Lynne Bacon	\$25.00	Due to Operating
Suzanne Calder	\$25.00	Due to Operating
Jayla Calder	\$25.00	Due to Operating
Kelly & Lou Collett	\$25.00	Due to Operating
Andy & Joanne Fletcher	\$25.00	Due to Operating
Jennifer Fotti	\$25.00	Due to Operating
Nancy Funk	\$25.00	Due to Operating
Elizabeth Gair	\$25.00	Due to Operating
Sacha Grimeau	\$25.00	Due to Operating
Nicole Hamm	\$25.00	Due to Operating

Mrs. Brynn Irwin	\$25.00	Due to Operating
Alana Jack	\$25.00	Due to Operating
Mary Lou McHenry	\$25.00	Due to Operating
Lori Miller	\$25.00	Due to Operating
Gloria Owens	\$25.00	Due to Operating
Robin Pongoski	\$25.00	Due to Operating
Charmaine Rodgers	\$25.00	Due to Operating
Diane Routledge	\$25.00	Due to Operating
Heather Roy	\$25.00	Due to Operating
Jennifer Roy	\$25.00	Due to Operating
Alisha Savitzky	\$25.00	Due to Operating
Irvine Ferris & Sherrie Palmer	\$25.00	Due to Operating
Megan Sloik	\$25.00	Due to Operating
Lori Smith	\$25.00	Due to Operating
Lori Wood	\$25.00	Due to Operating
Jodie Dallyn	\$25.00	Due to Operating
Karly Friesen	\$25.00	Due to Operating
Kimberly Guy	\$25.00	Due to Operating
Julie Roberts	\$25.00	Due to Operating
Christine Verwey	\$25.00	Due to Operating
Kenneth and Donna Fraser	\$25.00	Due to Operating
Bev Gradidge	\$25.00	Due to Operating
Doug & Jan Halmarson	\$25.00	Due to Operating
Allied Wings KF Aerospace	\$200.00	Due to Operating
Doug and Cathy Pedden	\$25.00	Due to Operating
Stride Credit Union	\$200.00	Due to Operating
Alicia Irwin	\$25.00	Due to Operating
Maureen Owens	\$25.00	Due to Operating
Amy Chappellaz	\$25.00	Due to Operating
Wendy Nikkel	\$25.00	Due to Operating
Noreen Shirtliff	\$25.00	Due to Operating
Vicki Hooke	\$25.00	Due to Operating
Tyne and Nathan Peto	\$25.00	Harvey and Barbara Carmichael Family Fund
Leonard and Judy Essay	\$100.00	Oakville Cemetery Fund
Kimberly Lavallee	\$20.00	Ptge Ukrainian Nursery School
Joseph and Elizabeth Trimble Sr	\$100.00	Smart & Caring Community Fund
Sandra Wallace	\$10.00	Smart & Caring Community Fund
John Boehm	\$50.00	Smart & Caring Community Fund

Brent Fowler	\$100.00	Smart & Caring Community Fund
Audrey Blaylock	\$20.00	Smart & Caring Community Fund
Vicki Hooke	\$200.00	Sports and Recreation Fund
Viola Enns Woelk	\$100.00	Women Who Care Fund
Peter & Tina Fedak	\$100.00	Women Who Care Fund
Tena Lane	\$100.00	Women Who Care Fund
Cathie McFarlane	\$100.00	Women Who Care Fund
Barbara Neufeld	\$100.00	Women Who Care Fund
Myra Peters	\$100.00	Women Who Care Fund
Nina Pinlac-Manuguld	\$100.00	Women Who Care Fund
Southport Aerospace	\$800.00	Women Who Care Fund
Michelle Jack	\$100.00	Women Who Care Fund
Melissa Morrison	\$100.00	Women Who Care Fund
Janet Musters	\$100.00	Women Who Care Fund
Lyndsay Olson	\$100.00	Women Who Care Fund
Lisa Sharp	\$100.00	Women Who Care Fund
Pamela Taylor	\$100.00	Women Who Care Fund
Teresa Barrault	\$100.00	Women Who Care Fund
Jacqueline Alston-Maclellan	\$100.00	Women Who Care Fund
Trisha Anderson	\$100.00	Women Who Care Fund
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Heike Bures	\$100.00	Women Who Care Fund
Sherry Carrothers	\$100.00	Women Who Care Fund
Paulette Connery	\$100.00	Women Who Care Fund
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Jodi Harder-Boyle	\$100.00	Women Who Care Fund
Linda Hargest	\$100.00	Women Who Care Fund
Bonnie Houle	\$200.00	Women Who Care Fund
Zandra Johnston	\$100.00	Women Who Care Fund
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Jodi Sparrow	\$100.00	Women Who Care Fund
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Julie Roberts	\$100.00	Women Who Care Fund
Christine Verwey	\$100.00	Women Who Care Fund
Kenneth and Donna Fraser	\$100.00	Women Who Care Fund
Bev Gradidge	\$100.00	Women Who Care Fund
Angela Bouchard	\$100.00	Women Who Care Fund
Doug & Jan Halmarson	\$100.00	Women Who Care Fund
Allied Wings KF Aerospace	\$800.00	Women Who Care Fund
Doug and Cathy Pedden	\$100.00	Women Who Care Fund
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Maureen Owens	\$100.00	Women Who Care Fund
Amy Chappellaz	\$100.00	Women Who Care Fund
Wendy Nikkel	\$100.00	Women Who Care Fund
Noreen Shirliff	\$100.00	Women Who Care Fund
Vicki Hooke	\$100.00	Women Who Care Fund
Total	\$16,775.00	