

Total for Grant Making		\$11,337,122	5.00%	\$566,856	
Fund Name	2024 Budgeted Payments	2024 Notes	2024 Actual Payments	Cheque#	G/L#
Arts Stabilization Manitoba Fund	\$500.00	\$10,191*5%= \$509.50			4335
Allan Greenberg Memorial Fund	\$530.00	Herman Prior \$10,699*5%=\$534.95			5560
Jeff & Lynne Bereza Fund	\$840.00	\$16,877*4%= \$843.85			4201
Kathleen Bjarnason Fund for Music	\$1,205.00	\$24,104*5%= \$1205.20 plus \$1,450. in A/P not paid in 2023 = \$2655 available			4303
Dale & Karen Braden Fund for Sunset Palliative Care	\$435.00	\$8700*5%= \$435			4885
Burnside Cemetery Fund	\$6,090.00	\$121,785*5%=\$6089.25			4585
Dr. Kenn and Joyce Collier Fund	\$1,215.00	Sunset Palliative Care \$24,340*5% = \$1217.00			4885
James Culbert Fund	\$16,050.00	\$320,964*5% = \$16048.20 / 5 = \$3210.00 each			
Val Garlick Community Fund	\$1,525.00	30,511*5%=\$1525.00 (\$762.50) (50% to Child&Family Services 50% to Grants)			6001
Dr. Peabody/Antonissen (December)	\$250.00	\$5014*5%= \$250 (50% Salvation Army 50% School Breakfast Program)			
Dr Robert and Charlotte L Jones Fund	\$360.00	\$7194.30*5% = \$359.72			4550
Ken & Pat Yuill Family Fund (November)	\$500.00	\$10,000*5%=500.00			
Kozy Corner Seniors Fund	\$1,275.00	\$25,475*5% = \$1273.75/3 = \$425each			
Lake Manitoba Safe Access Fund		\$500,000*4.5% for 1st 3 yrs (2022-2024) \$22,000.00			
Longburn Cemetery Fund	\$1,950.00	\$39,045*5% = \$1952.25			4505
Mount Carmel Preceptory # 44 Fund (December)	\$1,000.00	\$20,000*5%=\$1000			
John & Maureen Mitchell Family Fund	\$4,400.00	\$88,053*5%=4402/2=2205.00 ea (SP & CPCS)			
Oakville Cemetery Fund	\$1,695.00	\$33,890*5% = \$1694.50			4590
Oakville Community Endowment Fund	\$11,440.00	\$228,817.*5% = \$11,440.85			5045
Portage & District Arts Council Bursary Fund	\$2,320.00	\$46,378*5% = \$2318.90			4335
Portage la Prairie Rotary Club Bursary Fund	\$1,010.00	\$20,218*5% = \$1010.90			4472
Portage Ukrainian Nursery School Fund	\$1,265.00	\$25,320*5%=\$1266.00			4681
Prospect Cemetery Fund	\$2,490.00	\$49,879*5% = \$2493.95			4580
Geno Romanow Legacy Fund	\$470.00	\$9371*5%=\$468.55			5115
John Schmidt Fund	\$2,295.00	\$45,855*5%=\$2280.05 (2/3YFC - 1/3 BBBS)	\$1530/\$765		
Don & Irene Taylor Fund YFC Fund	\$510.00	\$10,191*5% = \$509.55 (YFC)			5095
Women Who Care Fund	\$3,950.00	\$79,030*5% = \$3951.50 + \$3160 (returned) = \$7110.00			
Agency Fund					
Big Bros Big Sis Auna Marie Brown Memorial	\$1,550.00	\$31,010*5% =1550.50			5020
Child & Family Services of Central Manitoba Fund	\$20,380.00	\$407,607*5% = \$20,380.00			6001
Fort LaReine Museum	\$7,190.00	143,812.69*5% = 7190.63			4310
Herman Prior Activity Centre Fund	\$510.00	\$10,241*5% = \$512.05			4940
Portage Library Fund (Eva Shewchuk)	\$1,275.00	\$25,509*5% = \$1275.45			4677
Prairie Sounds Festival Fund	\$510.00	\$10,191*5% = \$509.55			4329
Donor Advised					
Camp Jubilee	\$12,220.00	\$244,385*5% = \$12,219.00			
Portage and District Wildlife Fund	\$1,410.00	\$28,209*5% = \$1410.00			
Portage la Prairie Lions Club Fund	\$3,340.00	\$66,824*5% = \$3341.24			
make a difference fund	\$5,085.00	\$101,736*5% = \$5086.80			
Kristof Family Fund	\$2,550.00	\$50,951*5% = \$2547.55			
Wilmac Portland Family Fund	\$1,290.00	\$25,862*5%=1293.10			
Yuill, Kevin & Iris Family Fund	\$6,140.00	\$122,791*5% = \$6139.55			

Total Designated Fund Estimated Payouts	\$129,020	Total Designated Fund ActualPayouts
Total Bursary Fund Payouts	\$69,835	
Administrative Fund Payout	\$19,860	397,200*5%
Total Undesignated / Field of Interest	\$348,141	
Undesignated Spring Actual	\$169,041.00	
Undesignated Fall Estimated	\$169,100.00	
150 Women Who Care Grant	\$10,000.00	
CFPD Total Granted in 2024	\$566,856	