2023

Annual Report
St. Andrew's College
ST. ANDREW'S COLLEGE
ANNUAL GENERAL MEETING

РІЧНІ ЗБОРИ ЧЛЕНІВ
КОЛЕГІЇ СВ. АНДРЕЯ

SUNDAY, DECEMBER 10, 2023
НЕДІЛЯ, 10 ГРУДНЯ 2023 Р
MISSION STATEMENT

St. Andrew's College is the Theological school of the Ukrainian Orthodox Church of Canada. The College exists to promote Orthodox spirituality, academic excellence, cultural awareness, and leadership within the Church, the Ukrainian Canadian Community, and Canadian society.

ST. ANDREW’S COLLEGE IN WINNIPEG VISION STATEMENT

- To offer programs and courses in Orthodox Christian Theology;
- To prepare candidates for the clergy for service in the Ukrainian Orthodox Church of Canada and other Orthodox Churches;
- To support the Faculty in scholarly and educational activities;
- To develop community leaders;
- To provide a Ukrainian Orthodox Christian residence on the campus of the University of Manitoba;
- To support the Centre for Ukrainian Canadian Studies, thereby reaffirming our affiliation with the University of Manitoba;
- To encourage the development and support of Ukrainian and Ukrainian Canadian culture within Canadian society;
- To provide community outreach;
- To provide Orthodox witness on the campus of the University of Manitoba and beyond.

ЦІЛІ ТА ЗАВДАННЯ КОЛЕГІЇ СВ. АНДРЕЯ У ВІННІПЕЗІ

- Провадити програми та курси з Православного Християнського Богослов’я;
- Готувати кандидатів у священики на службу в Українській Православній Церкві в Канаді та інших Православних Церквах;
- Підтримувати факультет в науковій та освітній діяльності;
- Виховувати громадських проповідників;
- Забезпечувати життедіяльність українського православного християнського гуртожитку на території кампусу Манітобського Університету;
- Підтримувати Центр Українських Канадських Студій, тим самим підтверджувати афіляцію з Манітобським Університетом;
- Заохочувати поширення та підтримку української та українсько-канадської культури в канадському суспільстві;
- Розширяти зв’язки з громадою;
- Впроваджувати Православні свідчення на кампусі Манітобського Університету та за його межами.

Approved May 2010
AGENDA:

1. Opening of Meeting and Prayer
2. Attendance
3. Election of - Chair
   - Secretary
4. Approval of Agenda
5. Acceptance of the Minutes of the
   Previous Annual Meeting - December 17, 2022
6. Presentation of Reports for 2022-2023
   a. Board of Directors (pgs. 6-7):
      Chair, Ms. Pat Bugera
   b. Financial:
      Auditor, Craig & Ross (pgs. 1-14)
      (Scott Craig / Sanet Nel)
   c. St. Andrew's College Foundation (pg. 19):
      Chair, Ms. Pat Bugera
   d. Administration (pgs. 8-16):
      Acting Principal,
      Very Rev. Dr. Roman Bozyk
   e. Faculty of Theology (pgs. 17-18):
      Dean, Very Rev. Dr. Roman Bozyk
   f. Information Report for the Centre for
      Ukrainian Canadian Studies (pgs. 20-23):
      Coordinator of CUCS, Yulia Ivaniuk Squires
7. Question Period and Acceptance of Reports
8. Election of 6 Members to the Board for 2024
9. Election of Nominating Committee for 2024
10. Appointment of Auditors for 2024
11. New Business
12. Adjournment and Closing Prayer
The purpose of the Board of Directors of St. Andrew’s College is to support the primary function of the college – to prepare candidates for the clergy to serve in the Ukrainian Orthodox Church of Canada and other Orthodox churches. I want to take this opportunity to express my gratitude to each of the members of the Board of Directors for their dedication and diligence in seeing to the business needs of the College. The time and expertise you each contribute are genuinely appreciated. On behalf of the Board of Directors, I thank the administrative, academic, office, and support staff for their exceptional service this past year. St. Andrew’s College served as a temporary home for many Ukrainian newcomers fleeing the unjust war in Ukraine. Staff members handled this additional workload with ease.

We are also grateful to the leaders of the Ukrainian Orthodox Church of Canada, His Eminence Metropolitan ILARION, Archbishop of Winnipeg and Metropolitan of all of Canada and Chancellor of St. Andrew’s College, and Fr. Charles Baxter, Chancellor of the Ukrainian Orthodox Church of Canada for their support and guidance.

Most importantly, the College Board wishes to thank donors and friends for their regular and faithful support of the St. Andrew’s College Fund and the St. Andrew’s Scholarship Fund. Your financial support ensures the vital work of the College is accomplished.

The Annual General Meeting of the College will mark the end of my term as Chair of the Board of Directors. It has been both an honour and a privilege to serve in this capacity.
EX-OFFICIO MEMBERS:
- His Eminence ILARION, Metropolitan of the U.O.C.C. and Chancellor of St. Andrew’s College
- Chancellor of the U.O.C.C. - V. Rev. Fr. Charles Baxter
- Acting Principal - V. Rev. Dr. Roman Bozyk
- Dean of Theology - V. Rev. Dr. Roman Bozyk

MEMBERS ELECTED BY THE ANNUAL MEETING OF ST. ANDREW’S COLLEGE:
- Ms. Pat Bugera, Winnipeg
- Dr. Denis Hlynka, Winnipeg
- Mr. Paul Lasko, Winnipeg
- Mr. Bob Tablot, Winnipeg

ST. ANDREW’S COLLEGE ALUMNI:
- Theology Alumni - Rev. Fr. Michael Faryna, Yorkton

EXECUTIVE OF THE BOARD:
- Chair - Ms. Pat Bugera
- Vice Chair - Ms. Mary Ann Pylypchuk
- Secretary / Treasurer - Mr. Keith Swinton

COMMITTEES OF THE BOARD:
- Finance
- Academic / Publication
- Scholarship / Bursary
- Building
- Board Development
- Personnel
- Strategic Planning

Ad hoc Committees:
- Fundraising
- Technology
- Library
- Stadium parking

Nominating Committee (elected by Annual Meeting)
- Mr. Keith Swinton
- Ms. Mary Ann Pylypchuk
- Dobr. Diana Dumanski

MEETINGS:
In 2022-2023, the Board of Directors convened Six Meetings:
- November 5, 2022
- November 26, 2022
- December 17, 2022
- July 8, 2023
- August 17, 2023
- November 29, 2023

MEMBERS ELECTED BY THE UOCC SOBOR FOR 2022-2025:
- Dobr. Diana Dumanski, Regina
- Mr. Rick Horocholyn, Winnipeg
- Rev. Fr. Evan Maximiuk, Winnipeg
- Mr. Don Popowich, Rocky View County
- Ms. Mary Ann Pylypchuk, Surrey
- Mr. Keith Swinton, Winnipeg
- Ms. Lydia Talpash-Wacko, Sherwood Park
- Mr. Phil Wiwchar, Winnipeg
- Mr. Michael Zienchuk, Etobicoke

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REPORT OF THE ACTING PRINCIPAL

VERY REV. DR. ROMAN BOZYK

This report covers the period of July 1, 2022, to June 30, 2023, which is the eighteenth year that I am reporting for the Office of the Principal of St. Andrew's College.

I will also refer to the beginning of the 2023-2024 year.

I must again emphasize that the only way I have been able to effectively function as Acting Principal, along with all of the other duties that I have, is that St. Andrew's College is blessed with a very hard-working, competent, and dedicated administrative and support staff, and I sincerely thank them for their commitment.

**Bursar:**
Maurice Labelle - part-time

**Administrative Assistant III:**
Genia Bozyk - part-time

**Administrative Assistant III:**
Roman Demchyshyn - full-time

**Administrative Assistant II:**
Tetyana Vytko - full-time

**Residence and Physical plant:**
Genia Bozyk - part-time
Mike Kupiak - part-time
Fr. Bohdan Statkevych - full-time

**Library:**
Alla Busel - full-time

J.G. Janitorial Services continue to provide very good and efficient janitorial services to St. Andrew's College. The College continues to engage Makesmesmile Inc. Catering since 2018. We are very happy with their superior service.

As part of the Government of Manitoba Ukrainian Refugee Program, St. Andrew's College hosted up to 34 refugees from Ukraine in March and April and, in May, when the summer sessions began in person at the University of Manitoba, the residence was completely full.

In spite of being completely full during the summer, St. Andrew's College residence is not full this Fall. All residences at the University of Manitoba have space available. We expect that there will be more residents in the second semester.

The College is beginning to host organizational meetings, student gatherings and public lectures that had been curtailed during COVID. It is good to see a more normal daily life at the College.

I would like to express my gratitude to the Chair Ms. Pat Bugera and Members of the Board of Directors for their trust and support and for their unwavering commitment to the mission of St. Andrew's College. Thank you also to the Faculty of Theology, the Library, and the support staff for their hard work, dedication, and professionalism. Thank you to the donors and benefactors who support the College with their gifts and prayers, and to the members of the Order of St. Andrew for their continuing support.

Greetings and thanks to our Chancellor of St. Andrew’s College, His Eminence Metropolitan ILARION. Mnohaya Lita! Sincere thanks to all who pray for the College and support the College morally and financially. Please help us identify and encourage young people from our Parishes to come and study at St. Andrew’s College in Theology, the Centre for Ukrainian Canadian Studies or to live at the College during their university studies.

Щиросердечно дякуємо жертводавцям і усім тим, хто матеріально і молитовно підтримує Колеґію Святого Андрея.
Ласкаво просимо до Колеґії Св. Андрея!
Please come and visit!
All are Welcome!
Резиденція і студентське життя

Колегія Св. Андрея є частиною Університету Манітоби. У ній знаходиться гуртожиток для українських православних та інших студентів.

Привітний, дружній та затишний гуртожиток має велики і маленькі односпальні, а також двоспальні кімнати для 38 резидентів - чоловіків та жінок. Кімнати гуртожитку обладнані необхідними меблями для комфортного студентського життя. Більше того, для студентів є доступними різноманітні устаткування, що створюють домашню атмосферу та забезпечує якісне довкілля.

Досі оговтуючись від наслідків пандемічних обмежень (COVID), багато студентів все ще навчаються онлайн. Таким чином, у січні-квітні 2023 року та у вересні-грудні 2023 року резиденція Колегії Св. Андрея заселена лише на 40 %. Протягом літніх місяців 2023 року (з травня по серпень) резиденція Колегії Св. Андрея була заселена на 100 %.

Студентська Рада, Товариство Студентів Богослов’я, і Рада Українських Канадських Студентів Манітоби разом з адміністрацією Колегії сприяють і спонсорують різні види спорту, громадські, освітні, релігійні та культурні заходи.

Working hand-in-hand with the Government of Manitoba Ukrainian Refugee Task Force, the St. Andrew's College residence accommodated 34 Ukrainian refugees for the months of March and April 2023.

We made them feel at home as they adjusted to life in Canada.
Building maintenance is managed by our Property Supervisor, Mike Kupiak, along with Assistant Property Supervisor, Fr. Bohdan Statkevych.

Many Physical Plant projects were done or are in the works. Some are planned and included in the budget - others are unexpected and have to be taken care of immediately.

Following is a list of major projects, regular maintenance and repairs completed in 2023:

- Snow blower repair
- Dryer duct cleaning
- Locksmith replacement of door closers
- Repair door frame residence room
- Install a/c unit in suite 117
- Check crawlspace drainage pipes
- Steam shut down
- Repair electrical post knocked over
- Replace floor tiles northeast basement
- Change air handling unit filters and replace drive belts
- Suite 117, new fridge and dishwasher
- New windows on the entire length of the north side of building
- Repairs UMFA front door
- Kitchen range repairs - replace 3 elements
- Annual inspection of emergency lighting
- Drain Doctor - preventative maintenance cleaning
- Washroom ballast repair
- Washroom toilet replacement
- Tree removal in courtyard
- Replace concrete south-side stairs and curb
- Electrical repairs to lighting fixtures
- Clean kitchen exhaust
- Water fountain repair
- Steam trap replacement
- Annual check of kitchen fire suppression system
- The entire St. Andrew’s College laneway running South to North from Dysart Rd to Sifton Rd was re-asphalted by the University of Manitoba, free of charge.
St. Andrew’s College Library is a respected source of knowledge utilized by students of Theology, the Centre for Ukrainian Canadian Studies, the University of Manitoba, as well as all those interested in Orthodox and Eastern Christian Theology, Ukrainian Canadian Studies, Ukrainian history, culture, and arts.

Our Library is open to members of the Ukrainian community, researchers, and academics from around the world. One such Visiting Scholar is Nataliia Kulish, Associate Professor at the Department of Philosophy of Social and Humanitarian Sciences and Physical Education, Candidate of Philosophical Sciences, Khmelnitsky University of Management and Law, who focused on the problem of leadership in the context of the Ukrainian diaspora in Canada. Based on the results of her research, several articles were published in the Great Ukrainian Encyclopedia and academic journals of Ukraine. The issue of bilingual education and the study of the Ukrainian language in Canada is being researched by Myrosliwa Svitlyk, Candidate of Philological Sciences, Associate Professor of the Uzhgorod National University.

We continue to order and receive Ukrainian books that deal with the events of the Russia’s brutal war against Ukraine. Dr. O. Gerus is researching the Internet for material on the current situation in Ukraine and compiling a special collection for the benefit of the students of today and tomorrow.

During this reporting period, along with routine duties dealing with library patrons, publishers, ordering and cataloguing acquisitions, and physical maintenance of the library and its holdings, the library staff continued the following projects:

- Our employees are proceeding, as time allows, with an ongoing earlier project - a compilation and cataloguing of our duplicates holdings.
- We are continuing the correction and verification of all author and title cards of the pamphlets collection and sorting and organizing boxes of brochures to make them more accessible for our patrons.
- Library staff regularly prepare thematic showcase displays which exemplify the life and traditions of the Ukrainian people.
- Library employees participate in organized St. Andrew’s College events.

We are very grateful for the donation of books received from:
1. V. Rev. Dr. Roman & Dobr. Genia Bozyk
2. Centre for Ukrainian Canadian Studies
3. Lybko Deresh
4. George Kotelko Memorial Fund
5. Dr. Oleh & Bonnie Gerus
6. Dr. Liliia Klos
7. Helen Mayba
8. Liudmyla Obukh
9. Oksana Rozumna
10. V. Rev. Mykhailo & Andrii Tsebenko
11. Luibov Vasyliiv-Baziuk

Each gift to the Library represents an investment in students and ultimately, an investment in the future. We are very proud of our Library. Please visit us.
Бібліотека Колегії Святого Андрея позиціонується як джерело знань і використовується студентами Богослов’я, Центру Українських Канадських Студій, Університету Манітоби, а також всіма тими, хто цікавиться Православним і Східно-Християнським Богослов’ям, Українським Канадознавством, українською історією, культурою і мистецтвом.

Наша бібліотека щиро відкриває двері членам української громади, дослідникам та вченим з усього світу. Одним із таких запрошенних науковців є Наталя Куліш, доцент кафедри філософії соціально-гуманітарних наук і фізичного виховання, кандидат філософських наук Хмельницького університету управління та права, яка зосередилася на проблемі лідерства в контексті української діаспори в Канаді. За результатами її досліджень опубліковано ряд статей у Великій Українській Енциклопедії та наукових виданнях України. Питання двомовної освіти та вивчення української мови в Канаді досліджує кандидат філологічних наук, доцент Ужгородського національного університету, Мирослава Світліка.

Ми продовжуємо замовляти та отримувати українські книги, які знайомлять нас із подіями жорстокої війни Росії проти України. Д-р Олег Герус шукає в Інтернеті матеріали про поточну ситуацію в Україні та збирає цю інформацію в спеціальну колекцію для теперішніх та майбутніх студентів.

За звітний період в бібліотеці окрім звичайних обов’язків, пов’язаних з відвідувачами бібліотеки та видавцями, замовленням і каталогізацію книжок, а також фізичним обслуговуванням бібліотеки та її фондів, було продовжено виконання низки важливих проектів:

- Створення каталогу дублікатів книг (робота над проектом, який був розпочатий раніше).
- Співробітники бібліотеки продовжують інвентарізацію, виправлення та перевірку всіх карток каталогів колекції брошур, сортують і впорядковують коробки з брошурами за тематикою, щоб зробити їх доступними для наших відвідувачів.
- Бібліотека регулярно організовує тематичні виставки, які висвітлюють життя та традиції українського народу.
- Працівники бібліотеки беруть активну участь у всіх заходах, організованих Колегією Св. Андрея.
ACQUISITIONS POLICY FOR DONATIONS

St. Andrew's College is extremely fortunate to have the support of our generous donors. One department which benefits from such donations is our St. Andrew's College Library. Members of our community donate journals, periodicals, music, newspapers, books, etc. to the Library. The St. Andrew's College Library specializes in:

- **Ukrainian Studies**, which include Language, Literature, Culture, History, Geography, Religion, Music, Art
- **Ukrainian Canadian Studies**, which encompass Ukrainian Canadiana, History, Literature, Music, Culture, Political Studies, Geography, Fine Art, Folklore.

We are very grateful for all donors’ assistance, including those who choose to donate books and materials to our Library. We especially welcome materials which can be accommodated with our aforementioned main areas of interest.

St. Andrew's College **does not** destroy or discard Library Books.

St. Andrew's College Library Acquisitions Policy for donations is as follows:

- books and materials received are sorted and reviewed by the Librarian;
- if they are needed or deemed useful, they are catalogued and included in our Library holdings and placed on the Library shelves or into our Duplicates Room;
- those not accepted into our Library are managed under the following priorities:
  - they are returned to the Donor (if so required);
  - they are offered gratis to Faculty of Theology students and staff;
  - they are offered gratis to our general student population and members of our St. Andrew's College Library community.

For further information regarding Library Donation and/or other matters, please contact:

St. Andrew's College, 29 Dysart Road, Winnipeg, Manitoba, R3T 2M7
Phone: (204)474-8895 Fax: (204)474-7624 29 E-mail: st_andrews@umanitoba.ca

DONATIONS NOTICE-
MSBI MATCHING GRANT

The Manitoba Government is continuing the *Manitoba Scholarship and Bursary Initiative* (MSBI.) The Scholarship and Bursary Initiative was set up to promote donations for academic awards at Manitoba's post-secondary institutions.

The provincial government will now match gifts-donations for annual awards or spending allocations of existing trust and endowment funds in a 2 to 1 ratio (50% match) up to a maximum of total allocated for St. Andrew's College.

If you would like to make a bursary or scholarship award donation at St. Andrew's College, your gift will be matched 50% by the Manitoba government.

If you wish to do so, please contact the St. Andrew's College office by telephone at (204) 474-8895 or e-mail st_andrews@umanitoba.ca for further information.
St. Andrew’s College
Public Support Revenue (General Fund)
For The Year Ended June 30, 2023

Collections Includes:
- Carolling
- March Month of Vocations

Collections ($14,481) 36.05%

Order of St. Andrew ($10,658) 26.53%

Contribution ($14,793) 36.83%

Estates ($236) 0.59%

Contribution Includes:
- College Fund Donation
- Building Fund Campaign
St. Andrew's College
Revenues (General Fund)
For The Year Ended June 30, 2023

- Student Residence & Parking ($410,173) 70.70%
- Public Support ($40,168) 6.92%
- Earned Income ($115,997) 20.00%
- Tuition Fees ($13,780) 2.38%
St. Andrew’s College
Annual General Fund expenses
For The Year Ended June 30, 2023

- Salaries & Benefits ($329,935) 37.77%
- Catering ($211,183) 24.18%
- Janitorial Services ($46,429) 5.31%
- Repair & Maintenance ($52,944) 6.06%
- Depreciation ($16,660) 1.91%
- Utilities ($123,684) 14.16%
- Adv., Telephone & Travel ($6,008) 0.69%
- Misc ($73,081) 8.36%

Office Supplies ($13,832) 1.56%
У 2022-2024 академічних роках, склад Богословського Факультету був такий:

**Повноштатні професори:**
- Митрофорний Прот. д-р Роман Божик
  Прот. Роман Божик виконує обов'язки Декана, Реєстратора, Капелана студентів і настоятеля Каплиці Святого Андрея і Діючого Ректора.
- Д-р Роман Єринюк - також є редактором журналу "Віра й Культура".
- Митрофорний Прот. Тарас Удод
- о. д-р Тимофій Храпко
- Д-р. Андрій Цебенко

На Богословському факультеті в 2023-2024 академічному році було 15 студентів Богослов'я, більшість з яких були з Української Православної Церкви.

Українська Православна Церква - 10.
  АЛЬБЕРТА - 3
  МАНІТОБА - 1
  ОНТАРІО - 2
  САСКАЧЕВАН - 2
  УКРАЇНА - 2

Румунська Православна Церква - 4
Сербська Православна Церква - 1.

Ще один студент з України був зарахований на навчання, яке розпочнеться в січні.

Якщо Ви знаєте когось, хто би був кандидатом на священика, надайте їм інформацію про Колегію та заохочуйте їх прийти вчитися на Богословський Факультет Колегії Св. Андрея.

Протягом останнього року один випускник і один нинішній студент Богословського факультету були рукоположені в Диякони. У суботу, 1 квітня, випускник Яків Мельник був висвячений у сан Диякона в Українській Православній Церкві Св. Юрія в Сент-Катарінс, Онтаріо. Також у суботу, 1 квітня, студент Олексій Скиба був рукоположений у сан Диякона в Каплиці Колегії Святого Андрея у Вінніпегі.

У цьому році я мав приємність звітувати про діяльність Колегії відвідувачі Єпархіальні Асамблеї в Реджайні, Едмонтоні та Торонто.

Також щиро дякую Голові Дирекції пані Петрусі Буґері, усім членам Дирекції Колегії Св. Андрея, академічному та адміністративному персоналу та усім жертвовачам Колегії Святого Андрея.

Вітання і подяка нашому Канцлеру, Високопреосвященству ІЛАРІОНУ, Архієпископу Вінніпегу і Митрополитові всієї Канади.

ІС ПОЛЛА ЕТІ ДЕСПОТА!
During the 2022-2024 academic years, the teaching staff of the Faculty of Theology was:

**Full-time:**
- **V. Rev. Dr. Roman Bozyk**
  Fr. Roman Bozyk also served the College as Dean, Registrar, Chaplain of students, Parish Priest of the Chapel, and Acting Principal.

**Part-time:**
- **Dr. Roman Yereniuk**
  Dr. Roman Yereniuk also served as editor of "Faith and Culture"
- **Rev. Dr. Timothy Chrapko**
- **Rt. Rev. Fr. Taras Udod**
- **Dr. Andrii Tsebenko.**

In the 2023-2024 Academic Year there are 15 Theology students, of whom most are from the Ukrainian Orthodox Church.

- Ukraine Orthodox Church - 10
  - Alberta - 3
  - Saskatchewan -2
  - Manitoba -1
  - Ontario - 2
  - Ukraine - 2
- Romanian Orthodox Church -4
- Serbian Orthodox Church -1

Another student from Ukraine has been accepted. He is now taking English and plans to begin Theology in January.

If you know someone who would be a good candidate for service in the Church, please encourage them to study Theology at St. Andrew’s College.

During the last semester, one graduate and one current student of the Faculty of Theology were ordained Deacons. On Saturday, April 1, graduate Yakiv Mielenik was ordained a Deacon at St. George’s Ukrainian Orthodox Church in St. Catharines, ON. Also on Saturday, April 1, student Oleksiy Skyba was ordained a Deacon in the chapel of St. Andrew’s College in Winnipeg.

This year, I was able to attend all three Eparchial Assemblies (Regina, Edmonton and Toronto) to report on St. Andrew’s College.

Sincere thank you to the Chair of the Board of Directors, Ms. Pat Bugera, all the Members of the Board of Directors of St. Andrew’s College, the academic and administrative staff, and, of course, to the many supporters and donors of St. Andrew’s College.

Greetings and thanks to the Chancellor of St. Andrew’s College, His Eminence ILARION Archbishop of Winnipeg and the Central Eparchy, Metropolitan of All of Canada.

IS POLLA ETI DESPOTA!
The St. Andrew’s College Foundation, Inc. exists to financially support St. Andrew’s College. The Foundation was incorporated on May 20, 1986. The Board of Directors of the Foundation must consist of three appointees from St. Andrew’s College and two from the Consistory of the Ukrainian Orthodox Church of Canada, and for 2022-2023 they were:

**St. Andrew’s College:**
- Pat Bugera
- Keith Swinton
- V. Rev. Fr. Roman Bozyk

**Consistory of the Ukrainian Orthodox Church of Canada:**
- V. Rev. Fr. Charles Baxter
- TBD

The major Foundation account is managed by the Taras Shevchenko Foundation. They report quarterly to the College. That report is summarized below. In addition, the St. Andrew’s College Foundation holds one account at Carpathia Credit Union ($285,000).

- Payables ..............................................................$ 24,053
- Endowments Fund .................................................$ 1,644,258
- Scholarship and other Designated funds ..........$ 4,029,931
- Interest on investments...........................................$ (23,618)

**Disbursements:**
- Administration ..................................................$ 62,601
- Scholarships and grants .....................................$ 13,903
- Other designated funds .......................................$ 0
- Transferred to the College .................................$ 0

**Average Annual Yield on Investment**  
(0.44%)  

The St. Andrew’s College Foundation expresses its gratitude to all donors for their continued support.
Staffing Updates:

Dr. Natalia Stepaniuk has successfully completed her post-doctoral fellowship with the Centre. We’re pleased to welcome Dr. Oksana Klymenko as the CUCS 2024 Petro Jacyk Post Doctoral Fellow. Oksana’s term with us will begin in January 2024.

We are grateful to Ms. Kay Dene-Brown for her prior assistance in the capacity of Faculty Office Assistant at the University of Manitoba and are pleased to welcome Ms. Kaitlyn Martin, who will be providing administrative support to the Centre. Ms. Solomiia Servetnyk is helping the Centre with video and audio support. Thank you to Kaitlyn and Solomiia for your impeccable work and support.

Thank you to the members of the CUCS Policy Council and the St. Andrew’s Board of Directors for all of your hard work, as well as to the Faculty of Arts leadership and staff for supporting the Centre’s activities and programming.

Ukrainian Canadian Heritage Studies Undergraduate Program

Our interdisciplinary program encourages students to pursue their own topics of interests within a Ukrainian Canadian context. Students may explore Ukrainian Canadian culture, religious experiences, art, literature, history and political and economic impacts. We offer BA (General), BA (Advanced), and BA(Minor) degree options. You can find out more information about the program and its offerings here.

Fall 2023/Winter 2024:

• POLS 3720 - Politics, Government and Society in Ukraine (Fall 2023) - an analysis of political transition and development in Ukraine. Ukraine’s international relations will also be examined.
• HIST 2600 - Introduction to Ukraine (Fall 2023) the history of Ukraine and its people, beginning with medieval Kyivan Rus and ending in the 18th century with Ukraine’s absorption into the Russian and Austrian empires.
• HIST 2610- Making of Modern Ukraine (Winter 2024) the history of cultural, religious, economic and political forces in the period of 1800 to the present.
• HIST 3910- Ukrainians in Canada (Winter 2024)- Distance Education Course; a history of the Ukrainian community in Canada. Topics to be discussed will include immigration, social and political organizations, churches, cultural assimilation, Ukrainian contributions to Canada, and relations with Ukraine.
• ECON 2510- Economy of Ukraine (Winter 2024)- a study of the Ukrainian economy in Eastern Europe: socioeconomic history, state and structure of the Ukrainian economy within the former Soviet Union, prospects and problems of economic restructuring, and post-war rebuilding.
Student support
We have student support in place to promote our program and courses. Top three students in each of our courses are automatically considered for financial prizes that are made possible by the endowment funds established through the St. Andrew’s College Foundation. Larger awards such as Vitaly Butenko Assistance Award, Nicholas and Annie Dawyduk Scholarship in Ukrainian Studies, Michael and Grace Hykawy Ukrainian language essay prize, Anne Smigel Scholarship and the Ukrainian National Home Association Scholarship are available to students who are majoring or minoring in Ukrainian Canadian Heritage Studies.

Centre’s Research
Dr. Maureen Flaherty and Ms. Yulia Ivaniuk Squires have finished a thirty-three participant study on the Canadian Ukrainian Newcomers’ Stories, Hopes, & Dreams. This research was approved by the Joint Faculties Research Ethics Board of the University of Manitoba. These audio recordings, as reviewed by participants can be accessed through the UM Archives and Special Collections. Short overview of the study is available on the Centre’s website. Some of the research findings will be used to inform the Centre’s 2022-23 research project on community engagement and volunteerism among the newcomer scholars-at-risk from Ukraine.

Letter of Participation in Ukrainian Canadian Heritage Studies
The centre was the first unit within the Faculty of Arts to get approval and successfully launch a letter of participation program. Participants are required to attend a combination of lectures and (or) reading club meetings in order to be eligible to obtain the letter of participation. The lecture series take place from September until May and cover a wide range of Ukrainian and Ukrainian Canadians topics. Reading club meetings take place on bimonthly basis and involve a discussion of a new Ukrainian/Ukrainian Canadian book at each session.
As a result of the academic years 2021-2022 and 2022-2023, the Centre has conferred nine Letters of Participation. The lecture series hosted by the Centre saw an average attendance of twenty-five participants, while each reading club session attracted an average of five participants.
The Centre is planning to continue its Letter of Participation programming throughout the Fall of 2023 and Winter of 2024. The program will consist of monthly lecture series and bimonthly reading club sessions. While the majority of these events will continue to be offered via Zoom, there will also be some in-person or hybrid events. One notable event that took place in September is the screening of Mr. Guto Pasko’s documentary, “Ivan,” which showcased the life of the Ukrainian Canadian community in Brazil. See the list of events below.
Facilitation of the Centre’s Reading Club Meetings

- Ivaniuk Squires, Yulia. Serving as Facilitator of the reading club meeting discussing “Kalyna’s Song” by Dr. Lisa Grekul, Centre for Ukrainian Canadian Studies (December 2023).
- Ivaniuk Squires, Yulia. Serving as Facilitator of the reading club meeting discussing “Without the State” by Emily Channell-Justice, Centre for Ukrainian Canadian Studies (12-19 October, 2023).
- Ivaniuk Squires, Yulia. Serving as Facilitator of the reading club meeting discussing “The Torture Camp on Paradise Street” by Stanislav Aseyev, Centre for Ukrainian Canadian Studies (6-7 April, 2023).

Moderating the Centre’s Lectures

- Ivaniuk Squires, Yulia. Served as Moderator for the Lecture: “The Intellectual Foundations of Modern Ukraine” by Dr. Andriy Zayarnyuk and Dr. Ostap Sereda, Centre for Ukrainian Canadian Studies (10 November, 2023).
- Ivaniuk Squires, Yulia. Served as Co-Moderator for the Lecture: “GoPro, Spectatorship and Spirituality-Metaphysics of War in Yevhen Titarenko and Vitaliy Manskiy’s Eastern Front” by Dr. Sue Matheson, St. Paul’s College (31 October, 2023).
- Ivaniuk Squires, Yulia. Served as Moderator for the Lecture: “Ukrainian Settlement in the Western Provinces: Exploring 30 Years of Census Data” by Ms. Sandra Sawchuk, Centre for Ukrainian Canadian Studies (27 October, 2023), Online.
- Ivaniuk Squires, Yulia. Served as Moderator for the Film Screening and Discussion: “Ivan” by Mr. Guto Pasko, Centre for Ukrainian Canadian Studies (28 September, 2023).
- Kozelko, Alexandra. Served as Moderator for the Lecture: “Enemy Archives” by Dr. Lubomyr Luciuk, Centre for Ukrainian Canadian Studies (13 June, 2023), Online.

Ivaniuk Squires, Yulia. Served as Co-Moderator for the Lecture: “The Gifts of the Truth and Reconciliation Commission” (with Ukrainian interpretation) by Dr. Kevin Lamoureux, Centre for Ukrainian Canadian Studies and Ukrainian Canadian Congress – Ottawa Branch (19 April, 2023).
Petro Jacyk Post Doctoral Fellowship
As of Fall 2022, the Centre has launched an inaugural annual Petro Jacyk Post-Doctoral Fellowship. The purpose of the Petro Jacyk Fellowship at CUCS is to annually support one of the most promising junior scholars studying Ukraine/Ukrainian Canadiana and to advance understanding of Ukrainian politics, history and society. Each fellow is expected to undertake a year-long research project, culminating in a comprehensive publishable report, as well as publish at least two peer-reviewed academic articles.

We were delighted to host Dr. Natalia Stepaniuk as the Centre’s first fellow for 2022-23. Her research focused on civilian volunteering in the context of Russia’s war in Ukraine. We are currently in the process of hiring a historian, Dr. Oksana Klymenko, as the Centre’s 2024 Petro Jacyk Post-Doctoral Fellow.

Grants
We are grateful to University of Manitoba’s Summer Work-Study program, the Canadian Foundation of Ukrainian Studies, the Petro Jacyk Education Foundation, and the Ukrainian Canadian Foundation of Taras Shevchenko for their support of our programming.

Community Engagement:
The centre has been represented at the following boards and committees:
- Ukrainian Canadian Congress- Manitoba Provincial Council;
- Full Department of German and Slavic Studies Faculty Council;
- Rudnytskyj Lecture Planning Committee;
- St. Andrew’s College Board and Senate.

Social Media and Outreach:
Follow the CUCS on Facebook, Twitter, Instagram, and YouTube to stay tuned for future events. Email us at cucs@umanitoba.ca to subscribe for our mailing list.

On behalf of the Centre for Ukrainian Canadian Studies, we would like to wish you happy holidays and a prosperous New Year in 2024.
ST. ANDREW'S COLLEGE IN WINNIPEG

Financial Statements

Year Ended June 30, 2023
INDEPENDENT AUDITOR'S REPORT

To the Members of St. Andrew's College in Winnipeg

Qualified Opinion

We have audited the financial statements of St. Andrew's College in Winnipeg (the College), which comprise the statement of financial position as at June 30, 2023, and the statements of revenues and expenditures and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the College as at June 30, 2023, and the results of its operations and cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations (ASNPO).

Basis for Qualified Opinion

In common with many not-for-profit organizations, the College derives revenue from donations the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of the College. Therefore, we were not able to determine whether any adjustments might be necessary to donation revenue, excess of revenues over expenses, and cash flows from operations for the year ended June 30, 2023, current assets and net assets as at June 30, 2023. Our audit opinion on the financial statements for the year ended June 30, 2022 was modified accordingly because of the possible effects of this limitation of scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the College in accordance with ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with ASNPO, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the College’s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the College’s financial reporting process.
Independent Auditor’s Report to the Members of St. Andrew’s College in Winnipeg (continued)

Auditor’s Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor’s report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the College’s internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management’s use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College’s ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor’s report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor’s report. However, future events or conditions may cause the College to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Craig Rose
Chartered Professional Accountants
1515 One Lombard Place
Winnipeg MB R3B 0X3
November 30, 2023
### ST. ANDREW'S COLLEGE IN WINNIPEG

#### STATEMENT OF FINANCIAL POSITION

**June 30, 2023**

<table>
<thead>
<tr>
<th></th>
<th>2023 (General Fund)</th>
<th>2023 (Capital Assets Fund)</th>
<th>2023 (Designated Fund)</th>
<th>2023 (Scholarship Fund)</th>
<th>Total</th>
<th>2022 (General Fund)</th>
<th>2022 (Capital Assets Fund)</th>
<th>2022 (Designated Fund)</th>
<th>2022 (Scholarship Fund)</th>
<th>Total</th>
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<tr>
<td><strong>ASSETS</strong></td>
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<td>Cash</td>
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<td>Due from St. Andrew's College Foundation Inc. (Note 5)</td>
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<td>-</td>
<td>195,401</td>
<td>497,640</td>
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<td>27,547</td>
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<td>524,126</td>
<td>39,649</td>
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<td><strong>INVESTMENT IN TRIDENT PRESS COMPANY LTD.</strong></td>
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<td><strong>PROPERTY AND EQUIPMENT (Note 6)</strong></td>
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<td>222,457</td>
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<td>222,457</td>
<td>232,906</td>
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<td>$39,649</td>
<td>$664,134</td>
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<td><strong>LIABILITIES</strong></td>
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<td>Current liabilities</td>
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<td>Accounts payable and accrued liabilities</td>
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<td>193,188</td>
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<td><strong>FUND BALANCES</strong></td>
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<td>Invested in net property, plant and equipment</td>
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<td>72,811</td>
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<td>72,810</td>
<td>89,471</td>
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<td>(Deficit) Unrestricted</td>
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<td>(165,640)</td>
<td>(165,640)</td>
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<td>72,811</td>
<td>-</td>
<td>-</td>
<td>(92,830)</td>
<td>200,609</td>
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<td>Internally and externally restricted (Schedules 2 and 3)</td>
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<td>524,126</td>
<td>39,649</td>
<td>563,775</td>
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<td></td>
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</tbody>
</table>

**APPROVED ON BEHALF OF THE BOARD:**

_____________________________  ________________________________
Director                     Director
## ST. ANDREW’S COLLEGE IN WINNIPEG

### STATEMENT OF OPERATIONS AND CHANGES IN FUND BALANCES

Year Ended June 30, 2023

<table>
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<tr>
<th></th>
<th>2023</th>
<th>2022</th>
<th>2023</th>
<th>2022</th>
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<td></td>
<td>General Fund</td>
<td>Capital Assets Fund</td>
<td>Designated Fund</td>
<td>Scholarship Fund</td>
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<td>PUBLIC SUPPORT AND REVENUE</td>
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<tr>
<td>Donations and receipts</td>
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<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>Transfer from St. Andrews College Foundation Inc. (Note 5)</td>
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<td>$ -</td>
<td>$13,600</td>
<td>$ -</td>
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<td>Estates</td>
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<td>$ -</td>
<td>$ -</td>
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<td>Order of St. Andrew</td>
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<td>Koliada - Caroling</td>
<td>$9,376</td>
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<td>$ -</td>
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<td>Special collections</td>
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<td>REVENUE</td>
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<td>Theology tuition fees</td>
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<tr>
<td>Board and lodging - other</td>
<td>$155,280</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Parking</td>
<td>$47,709</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Sundry collections and sales</td>
<td>$2,199</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Rentals</td>
<td>$53,244</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Chapel service collections</td>
<td>$1,045</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Commissions</td>
<td>$16,853</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Government assistance (Note 9)</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Recovery of bad debt</td>
<td>$ -</td>
<td>$ -</td>
<td>$42,743</td>
<td>$ -</td>
</tr>
<tr>
<td>Sundry expense recoveries (Note 10)</td>
<td>$42,175</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Income transfer from St. Andrew’s College Foundation Inc. (Note 5)</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td></td>
<td>$539,950</td>
<td>$42,743</td>
<td>$ -</td>
<td>$582,693</td>
</tr>
<tr>
<td>TOTAL REVENUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXPENDITURES - GENERAL (Schedule 1)</td>
<td>$560,118</td>
<td>$113,788</td>
<td>$36,016</td>
<td>$729,922</td>
</tr>
<tr>
<td>EXPENDITURES - DESIGNATED FUNDS</td>
<td>$856,896</td>
<td>$16,660</td>
<td>$ -</td>
<td>$873,556</td>
</tr>
<tr>
<td>EXPENDITURES - SCHOLARSHIP FUND</td>
<td>$ -</td>
<td>$ -</td>
<td>$46,810</td>
<td>$ -</td>
</tr>
<tr>
<td>EXCESS (DEFICIENCY) OF PUBLIC SUPPORT AND REVENUE OVER EXPENDITURES</td>
<td>$276,778</td>
<td>$16,660</td>
<td>$66,978</td>
<td>$43,657</td>
</tr>
<tr>
<td>(DEFICIT) FUND BALANCES - BEGINNING OF YEAR</td>
<td>$111,138</td>
<td>$89,471</td>
<td>$457,148</td>
<td>$83,306</td>
</tr>
<tr>
<td>(DEFICIT) FUND BALANCES - END OF YEAR</td>
<td>$(165,640)</td>
<td>$72,811</td>
<td>$524,126</td>
<td>$39,649</td>
</tr>
</tbody>
</table>
ST. ANDREW'S COLLEGE IN WINNIPEG

STATEMENT OF CASH FLOW

Year Ended June 30, 2023

<table>
<thead>
<tr>
<th></th>
<th>2023</th>
<th>2022</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CASH PROVIDED (USED) BY:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>OPERATING ACTIVITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excess (deficiency) of public support and revenue over expenditures</td>
<td>(270,117)</td>
<td>169,172</td>
</tr>
<tr>
<td>Add items not resulting in cash outlay: Amortization</td>
<td>16,660</td>
<td>16,996</td>
</tr>
<tr>
<td>(253,457)</td>
<td>186,168</td>
<td></td>
</tr>
<tr>
<td>Changes in non-cash working capital: Accounts receivable</td>
<td>(19,754)</td>
<td>(65,836)</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>(9,064)</td>
<td>(4,073)</td>
</tr>
<tr>
<td>Accounts payable and accrued liabilities</td>
<td>(7,456)</td>
<td>(39,642)</td>
</tr>
<tr>
<td>Student deposits</td>
<td>13,515</td>
<td>51,131</td>
</tr>
<tr>
<td>Scholarships payable</td>
<td>21,001</td>
<td>(40,133)</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>20,100</td>
<td>5,800</td>
</tr>
<tr>
<td>Cash flow from (used by) operating activities</td>
<td>(235,115)</td>
<td>93,415</td>
</tr>
<tr>
<td><strong>FINANCING ACTIVITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net change in interfund balances</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Due from St. Andrew's College Foundation Inc.</td>
<td>302,239</td>
<td>(132,755)</td>
</tr>
<tr>
<td>Cash flow from (used by) financing activities</td>
<td>302,239</td>
<td>(132,755)</td>
</tr>
<tr>
<td><strong>INVESTING ACTIVITY</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purchase of property and equipment</td>
<td>(6,211)</td>
<td>(22,593)</td>
</tr>
<tr>
<td><strong>INCREASE (DECREASE) IN CASH</strong></td>
<td>60,913</td>
<td>(61,933)</td>
</tr>
<tr>
<td><strong>CASH - BEGINNING OF YEAR</strong></td>
<td>19,386</td>
<td>81,319</td>
</tr>
<tr>
<td><strong>CASH - END OF YEAR</strong></td>
<td>$ 80,299</td>
<td>$ 19,386</td>
</tr>
</tbody>
</table>
1. NATURE OF ORGANIZATION

St. Andrew's College in Winnipeg is an institution of the Ukrainian Orthodox Church of Canada and is affiliated with the University of Manitoba. The College exists to promote spiritual, academic, cultural and moral leadership with the Church and the Ukrainian Canadian and Canadian communities. The College houses the Faculty of Theology, which prepares candidates for the clergy and other professionals for service in the Ukrainian Orthodox Church of Canada and other Orthodox churches, the Centre for Ukrainian Canadian Studies, which offers university credit courses through the University of Manitoba, and a student residence.

St. Andrew's College in Winnipeg is a registered charitable organization and is exempt from income taxes under the provisions of the Income Tax Act of Canada.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of presentation

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations (ASNPO). Canadian accounting standards for not-for-profit organizations are part of Canadian GAAP.

Fund accounting

The College uses fund accounting procedures which result in a self-balancing set of accounts for each fund established by legal, contractual or voluntary actions. The College maintains the following funds:

a) The General Fund accounts for the College’s program delivery and administrative activities.

b) The Capital Assets Fund reports the assets, liabilities, revenues and expenses related to the College’s property, plant and equipment.

c) The Designated Funds and Scholarship Funds report the specified uses of the College’s restricted funds.

Revenue recognition

The College follows the restricted fund method of accounting for contributions.

Unrestricted contributions for general operations are recognized as revenue of the general fund in the year in which they are received. Restricted contributions for specified projects, programs and scholarships are recognized as revenue of the appropriate fund when received.

Revenue from tuition fees, board, lodging and parking and levy income is recognized on a time proportionate basis. Other revenue is recognized when it is earned.

(continues)
2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Property and equipment

Property and equipment are stated at cost less accumulated amortization. Property and equipment are amortized over their estimated useful lives at the following rates and methods:

<table>
<thead>
<tr>
<th>Property Type</th>
<th>Rate</th>
<th>Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buildings</td>
<td>2%</td>
<td>straight-line</td>
</tr>
<tr>
<td>Storage shed</td>
<td>5%</td>
<td>straight-line</td>
</tr>
<tr>
<td>Computer equipment</td>
<td>25%</td>
<td>straight-line</td>
</tr>
<tr>
<td>Furniture and equipment</td>
<td>10%</td>
<td>straight-line</td>
</tr>
<tr>
<td>Parking lot</td>
<td>5%</td>
<td>straight-line</td>
</tr>
</tbody>
</table>

The Library is considered to have a residual value of at least the net book value and, therefore, amortization is no longer required.

Amortization is reported in the Capital Assets Fund.

The College regularly reviews its property and equipment to eliminate obsolete items.

Financial instruments policy

Financial instruments are recorded at fair value when acquired or issued. In subsequent periods, financial assets with actively traded markets are reported at fair value, with any unrealized gains and losses reported in income. All other financial instruments are reported at amortized cost, and tested for impairment at each reporting date. Transaction costs on the acquisition, sale, or issue of financial instruments are expensed when incurred.

The College's financial instruments measured at amortized costs consist of cash, accounts receivable, amounts due from St. Andrew's College Foundation Inc., investment in Trident Press Company Ltd., accounts payable and accrued liabilities, scholarships payable and loan payable.

Government assistance

Government assistance for current expenses is recorded as income.

Measurement uncertainty

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Such estimates are periodically reviewed and any adjustments necessary are reported in earnings in the period in which they become known. Actual results could differ from these estimates.
3. ACCOUNTS RECEIVABLE

<table>
<thead>
<tr>
<th>Fund</th>
<th>2023</th>
<th>2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade receivables</td>
<td>$39,414</td>
<td>$7,011</td>
</tr>
<tr>
<td>GST receivable</td>
<td>-</td>
<td>10,714</td>
</tr>
<tr>
<td>Sum</td>
<td>$39,414</td>
<td>17,725</td>
</tr>
<tr>
<td>Designated Fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UOCC levy receivable</td>
<td>98,065</td>
<td>150,167</td>
</tr>
<tr>
<td>Allowance for doubtful accounts</td>
<td>-</td>
<td>(50,167)</td>
</tr>
<tr>
<td>Sum</td>
<td>98,065</td>
<td>100,000</td>
</tr>
<tr>
<td>Total</td>
<td>$137,479</td>
<td>$117,725</td>
</tr>
</tbody>
</table>

4. INTERFUND BALANCES

Interfund balances are non-interest bearing with no set terms of repayment.

5. CONTROLLED ENTITIES

The College controls St. Andrew’s College Foundation Inc as noted below.

The Endowment Fund was created in 1979 to provide donors an opportunity to donate funds which would be held intact in perpetuity. The net assets of the Endowment Fund were transferred to St. Andrew’s College Foundation Inc. effective September 1, 1987. All donations of the Endowment Fund to August 31, 1987 and all donations to the Foundation thereafter are invested and held in trust in order to earn income for the exclusive use of the College. The net earnings of the Endowment Fund to August 31, 1987 and the net earnings of the Foundation thereafter are transferred to the College for its operating needs.

The College controls St. Andrew’s College Foundation Inc. by virtue of its ability to appoints the majority of the Foundation’s Board of Directors. The Foundation was established to receive from the College donations, contributions and bequests made to the College by various donors and to hold, invest and manage these for the sole use and purpose of the College. The Foundation is a registered charitable organization and is exempt from income taxes under the provisions of the Income Tax Act of Canada.

The Foundation reported net loss of $100,122 (net earnings 2022 - $389,050) in its general fund with no transfer to the College for the year ended June 30, 2023 (2022 - $389,050). As a result of net transfers to the College during the year, the Foundation owes the College $195,401 as at June 30, 2023 (2022 - $497,640). This amount is non-interest bearing.

The College provides management and administration services to the Foundation for no consideration.

The Foundation has not been consolidated in the College’s financial statements. Financial statements of the Foundation is available on request. Financial summaries of these unconsolidated entities as at June 30, 2023 and 2022 is as follows:

(continues)
5. CONTROLLED ENTITIES (continued)

Statement of Financial Position

<table>
<thead>
<tr>
<th></th>
<th>2023</th>
<th>2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total assets</td>
<td>$5,511,359</td>
<td>$5,473,336</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>219,454</td>
<td>611,360</td>
</tr>
<tr>
<td>Total net assets</td>
<td>5,291,905</td>
<td>4,861,976</td>
</tr>
<tr>
<td></td>
<td>$5,511,359</td>
<td>$5,473,336</td>
</tr>
</tbody>
</table>

In accordance with donor imposed restrictions, $657,608 (2022 — $609,843) of the Foundation’s net assets has to be used to assist in various operating requirements of the College and $3,372,324 (2022 — $3,011,428) has to be used for the payment of scholarships to deserving students studying religion. A further $1,644,258 (2022 — $1,522,868) of the Foundation’s net assets is subject to donor imposed restrictions that they be maintained permanently with the investment revenue earned to be used to provide scholarships for worthy students studying religion.

Results of Operations:

<table>
<thead>
<tr>
<th></th>
<th>2023</th>
<th>2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total revenues</td>
<td>$506,433</td>
<td>$(173,827)</td>
</tr>
<tr>
<td>Total expenses</td>
<td>76,504</td>
<td>193,226</td>
</tr>
<tr>
<td>Excess (deficiency) of revenue over expenses</td>
<td>$429,929</td>
<td>$(367,053)</td>
</tr>
</tbody>
</table>

Cash Flows:

<table>
<thead>
<tr>
<th></th>
<th>2023</th>
<th>2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash (used in) from operations</td>
<td>$(67,516)</td>
<td>$197,413</td>
</tr>
<tr>
<td>Cash (used in) from financing activities</td>
<td>$(302,239)</td>
<td>$132,755</td>
</tr>
<tr>
<td>Cash from (used in) investing activities</td>
<td>$451,868</td>
<td>$(323,527)</td>
</tr>
<tr>
<td>Increase in cash</td>
<td>$82,113</td>
<td>$6,641</td>
</tr>
</tbody>
</table>

6. PROPERTY AND EQUIPMENT

<table>
<thead>
<tr>
<th></th>
<th>2023</th>
<th>2022</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cost</td>
<td>Accumulated amortization</td>
</tr>
<tr>
<td>Land</td>
<td>$1,395,733</td>
<td>$1,294,802</td>
</tr>
<tr>
<td>Buildings</td>
<td>4130</td>
<td>4130</td>
</tr>
<tr>
<td>Library books</td>
<td>86,183</td>
<td>2,101</td>
</tr>
<tr>
<td>Storage shed</td>
<td>14,107</td>
<td>9,613</td>
</tr>
<tr>
<td>Computer equipment</td>
<td>376,770</td>
<td>343,821</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>45,113</td>
<td>45,113</td>
</tr>
<tr>
<td>Parking lot</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$1,922,037</td>
<td>$1,699,580</td>
</tr>
<tr>
<td>Net book value</td>
<td>$222,457</td>
<td>$232,906</td>
</tr>
</tbody>
</table>
7. FACILITIES

The College has a $150,000 overdraft facility available that bears interest at prime plus 0.75% and is secured by an asset of St. Andrew's College Foundation.

8. FINANCIAL INSTRUMENTS

The College is exposed to various risks through its financial instruments and has a comprehensive risk management framework to monitor, evaluate and manage these risks. The following analysis provides information about the College’s risk exposure and concentration as of June 30, 2023. There has been no significant change to the risk exposure from the prior year.

(a) Credit risk

Credit risk arises from the potential that a counter party will fail to perform its obligations. The College is exposed to credit risk from customers. In order to reduce its credit risk, the College reviews a new customer’s credit history before extending credit and conducts regular reviews of its existing customers’ credit performance. An allowance for doubtful accounts is established based upon factors surrounding the credit risk of specific accounts, historical trends and other information. The College has a significant number of customers which minimizes concentration of credit risk.

(b) Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The College is exposed to this risk mainly in respect of its receipt of funds from its customers and other related sources, short-term debts, and accounts payable.

(c) Interest rate risk

Interest rate risk is the risk that the value of a financial instrument might be adversely affected by a change in the interest rates. In seeking to minimize the risks from interest rate fluctuations, the College manages exposure through its normal operating and financing activities. The College is exposed to interest rate risk primarily through its floating interest rate bank indebtedness and credit facilities.

Unless otherwise noted, it is management’s opinion that the College is not exposed to significant other price risks arising from these financial instruments.

9. GOVERNMENT ASSISTANCE

The College has received Canada Emergency Wage Subsidy from the Federal government totaling $nil (2022 - $33,629) in support of their business during Covid-19 Pandemic. There are no requirements for repayment.

10. EXPENSE RECOVERIES

Certain expenses in the general fund were recovered from designated funds.

11. COMPARATIVE FIGURES

Some of the comparative figures have been reclassified to conform to the current year’s presentation.
# ST. ANDREW’S COLLEGE IN WINNIPEG

## Schedule 1

### SCHEDULE OF EXPENDITURES - GENERAL FUND & CAPITAL ASSETS FUND

**Year Ended June 30, 2023**

<table>
<thead>
<tr>
<th>Item</th>
<th>General Fund</th>
<th>Capital Assets Fund</th>
<th>Total 2023</th>
<th>Total 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amortization</td>
<td>$ -</td>
<td>$16,660</td>
<td>$16,660</td>
<td>$16,996</td>
</tr>
<tr>
<td>Auditing and accounting</td>
<td>13,461</td>
<td>-</td>
<td>13,461</td>
<td>15,167</td>
</tr>
<tr>
<td>Bank charges and interest</td>
<td>5,495</td>
<td>-</td>
<td>5,495</td>
<td>5,779</td>
</tr>
<tr>
<td>Bad debt (recovery)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>(749)</td>
</tr>
<tr>
<td>Catering</td>
<td>211,183</td>
<td>-</td>
<td>211,183</td>
<td>76,657</td>
</tr>
<tr>
<td>Chapel supplies</td>
<td>1,146</td>
<td>-</td>
<td>1,146</td>
<td>1,016</td>
</tr>
<tr>
<td>Conferences</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,050</td>
</tr>
<tr>
<td>Donations</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>2,400</td>
</tr>
<tr>
<td>Employment insurance</td>
<td>5,893</td>
<td>-</td>
<td>5,893</td>
<td>6,052</td>
</tr>
<tr>
<td>Fund raising</td>
<td>12,293</td>
<td>-</td>
<td>12,293</td>
<td>11,567</td>
</tr>
<tr>
<td>Insurance</td>
<td>47,930</td>
<td>-</td>
<td>47,930</td>
<td>35,709</td>
</tr>
<tr>
<td>Janitorial service</td>
<td>46,429</td>
<td>-</td>
<td>46,429</td>
<td>41,168</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>2,940</td>
<td>-</td>
<td>2,940</td>
<td>5,396</td>
</tr>
<tr>
<td>Office supplies</td>
<td>13,632</td>
<td>-</td>
<td>13,632</td>
<td>15,363</td>
</tr>
<tr>
<td>Pension and group insurance</td>
<td>24,876</td>
<td>-</td>
<td>24,876</td>
<td>23,889</td>
</tr>
<tr>
<td>Professional development</td>
<td>150</td>
<td>-</td>
<td>150</td>
<td>-</td>
</tr>
<tr>
<td>Repairs and maintenance</td>
<td>52,944</td>
<td>-</td>
<td>52,944</td>
<td>87,059</td>
</tr>
<tr>
<td>Returning residence credits</td>
<td>2,900</td>
<td>-</td>
<td>2,900</td>
<td>2,600</td>
</tr>
<tr>
<td>Salaries and allowances</td>
<td>298,806</td>
<td>-</td>
<td>298,806</td>
<td>322,927</td>
</tr>
<tr>
<td>Salary recoveries</td>
<td>(15,874)</td>
<td>-</td>
<td>(15,874)</td>
<td>(37,266)</td>
</tr>
<tr>
<td>Stadium parking</td>
<td>2,640</td>
<td>-</td>
<td>2,640</td>
<td>3,300</td>
</tr>
<tr>
<td>Telephone</td>
<td>5,330</td>
<td>-</td>
<td>5,330</td>
<td>5,822</td>
</tr>
<tr>
<td>Travel</td>
<td>678</td>
<td>-</td>
<td>678</td>
<td>228</td>
</tr>
<tr>
<td>Utilities</td>
<td>123,684</td>
<td>-</td>
<td>123,684</td>
<td>120,006</td>
</tr>
<tr>
<td>Workers’ compensation</td>
<td>360</td>
<td>-</td>
<td>360</td>
<td>164</td>
</tr>
</tbody>
</table>

| Total                               | $856,896     | $16,660             | $873,556   | $762,300   |
# Schedule of Designated Fund

## St. Andrew's College in Winnipeg

### June 30, 2023

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>Balance 30 June 2022</th>
<th>Donations and Receipts</th>
<th>Transfer from SAF</th>
<th>Recovery of (Allowance for) bad debt</th>
<th>Expenditures, Scholarships Paid and Transfers</th>
<th>Balance 30 June 2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital improvement fund</td>
<td>$175,000</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$175,000</td>
</tr>
<tr>
<td>Computerization fund</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Cultural program fund</td>
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<td>Felix Tesarski fund</td>
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<td>Library funds:</td>
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<td>Kobylnyk</td>
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<tr>
<td>Other</td>
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<tr>
<td>Macenko Chair - Ukrainian Church music</td>
<td>$49,024</td>
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<td>$45,005</td>
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<td>Kuschak Metropolitan Andrei</td>
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<td>OSA contingency maintenance fund</td>
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<td>Pendeschuk Family Fund</td>
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<td>Professional development fund</td>
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<td>Publication funds:</td>
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<td>Pauline Ignash</td>
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<td>Other</td>
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<td>SAC levy</td>
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<td>$55,323</td>
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<td>$42,743</td>
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<td>Stadium parking fund</td>
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<td>Theology students fund</td>
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<td><strong>Total - 2023</strong></td>
<td><strong>$457,148</strong></td>
<td><strong>$57,445</strong></td>
<td><strong>$13,600</strong></td>
<td><strong>$42,743</strong></td>
<td><strong>$46,810</strong></td>
<td><strong>$524,126</strong></td>
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</table>

| **Total - 2022**                        | **$302,292**         | **$48,338**            | **$26,696**       | **$92,576**                          | **$12,754**                                   | **$457,148**         |
# ST. ANDREW'S COLLEGE IN WINNIPEG

## SCHEDULE OF SCHOLARSHIP FUND

**June 30, 2023**

<table>
<thead>
<tr>
<th>Scholarship Fund</th>
<th>Balance June 30, 2022</th>
<th>Donations and Receipts</th>
<th>Expenditures and Scholarships Paid</th>
<th>Balance June 30, 2023</th>
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<tbody>
<tr>
<td>Subdeacon Matthew Solomko</td>
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<tr>
<td>Alexander Cottick Award</td>
<td>5,920</td>
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<td>Brotherhood of St. Mary the Protectress</td>
<td>1,500</td>
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<td>Calgary bursary</td>
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<tr>
<td>Kuzyk, Stephan &amp; Olga Bursary</td>
<td>19,993</td>
<td>8,328</td>
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<tr>
<td>Rev. Dmytro &amp; Yustena</td>
<td>3,150</td>
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<td>Minenko, Anastasia</td>
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<td>Maluk, Donald</td>
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<td>Manchulenko, Emmanuel and Anna</td>
<td>326</td>
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<td>Rys, Nina Memorial</td>
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<td>Semeniuk, Mykola</td>
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<td>8,191</td>
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<td>Skolny, Andrew</td>
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<td>Ukrainian Women's Association of Canada</td>
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</table>

**Total - 2023**

- $83,306
- $36,016
- $(79,673)
- $39,649

**Total - 2022**

- $72,924
- $26,986
- $(16,604)
- $83,306