

Heart to Heart Quilts Lanark County

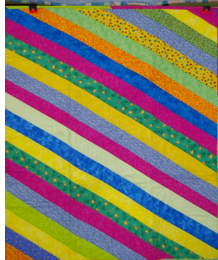
From our hearts to your heart



Heart to Heart Quilts Lanark County

gratefully acknowledges the
generosity of our supporters,
including:

St. Paul's United Church,
Denis Boulet, Joanne Lucas,
George McLennan,
St. Paul's Property Committee,
Smiths Falls Community
Hospital Auxiliary,
TD Securities Underwriting
Hope Fund, Bradley McConnell,
RBC Royal Bank,
Sew Crafty, Sue and Fred Gieratz,
Upper Frontenac Graphics,
Perth Fabrics and Crafts,
Mapleview Ladies
Wednesday Night Golf,
Westport Royal Canadian Legion
Euchre Club,
the Cooperators (Perth),
Smiths Falls Legion,
all HHQLC members,
their families,
and so many good friends.



ANNUAL REPORT

for 2018

**Prepared for
Annual General Meeting
May 2, 2019
10:00 a.m.
St. Paul's United Church
25 Gore Street West
Perth, Ontario**

From the Board

In 2018 Heart to Heart Quilts Lanark County gifted 69 beautiful hand-made lap quilts to people with debilitating diseases or conditions. This number was comprised of 43 quilts to women, 22 to men and 4 to youths. The total number of quilts gifted since the inception of Heart to Heart Quilts Lanark County in 2013 is 380.

The Board would like to express their thanks to all the members who have contributed so much by making all these beautiful quilts which brought a small ray of sunshine to the lives of the recipients and brought meaning to our motto,

From our hearts to your heart.

Board of Directors, 2018-2019

Paula Clark, Joanne Foster-Komendat
Diane Hogarth, Jane Laut, Linda McLennan,
Ross Rutherford, Brian Sutton

Management Committee, 2018-2019

Beth Amirault, Paula Clark,
Rosaline Creaser, Jane Laut, Lynn Long,
Jean Sherwin, Bronwen Sutton, Judy Wood

ANNUAL GENERAL MEETING AGENDA

- Welcome from the Board of Directors
- Approval of Agenda/Additions
- Approval of the Minutes of 2018 AGM
- Annual Report/Overview of 2018
- Approval of Unaudited Financial Report
- Appointment of Auditor/Financial Advisor
- Election of Directors for 2018-2019
- Adjournment

FINANCIAL REPORT

(unaudited) Period ending December 31, 2018

ASSETS

Savings	\$10, 229
Equipment	14, 586

Total Assets

\$ 24, 815

LIABILITIES

Outstanding Withdrawal	0
Total Liabilities	0

REVENUE

Non-receipted Donations	\$ 2, 315
Receipted Donations	2, 200
Fundraising	6, 040
Gifts from other charities	14, 000
Membership Fees	605

Total Revenue

\$ 25, 160

EXPENSES

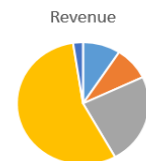
Bank Charges	\$ 180
Insurance	1, 335
Fundraising	2, 006
Charity Quilt Materials	3, 851
Charity Quilts Expenses	1, 335
Office Expense	565
Equipment	13, 630
Rent	3, 000

Total Expenses

\$25, 902



■ Bank Surcharges ■ Insurance
■ Fundraising ■ Charity Quilt Materials
■ Charity Quilts Expenses ■ Office Expense
■ Equipment ■ Rent



■ Non-receipted Donations ■ Receipted Donations
■ Fundraising ■ Gifts from other charities
■ Membership Fees