



Heart to Heart Quilts  
Lanark County  
gratefully acknowledges the  
generosity of our supporters,  
including:

St. Paul's United Church,  
Joanne Lucas, Chris Lucas,  
St. Paul's Property Committee,  
Jackie Staples, Smiths Falls  
Community Hospital Auxiliary,  
George McLennan,  
TD Securities Underwriting  
Hope Fund,  
Bradley McConnell,  
Sew Crafty, Sue and Fred  
Gieratz, Perth Fabrics Crafts  
and More, Charlotte Cockburn,  
The Cooperators (Perth),  
Jeannie Davies, 3 Dogs Quilting,  
Pauline Clarke,  
many members of Lanark  
County Quilters Guild,  
all HHQLC members and  
their families  
and so many good friends.



# Heart to Heart Quilts Lanark County

*From our hearts to your heart*



## **ANNUAL REPORT**

**for 2020**

**Prepared for  
Annual General Meeting  
June 10, 2021  
10:30 a.m.  
Via Zoom**

### From the Board

2020 will go down in history world-wide with the global outbreak of the COVID-19 virus. In January, we were just starting our plans for the Annual General Meeting (AGM) in May, when our world as we know it turned upside down. It was with both shock and disappointment that we were all forced into a full lockdown in early March due the pandemic. At that time, very little was known on how this would impact every human in every corner of the world. Not surprisingly, the Operations Committee continued to work diligently to keep members supplied with fabrics, patterns and notions. In between lock-downs, regular meetings were re-instated on a rotational basis, limiting member attendance in keeping with safety protocols. Our AGM was rescheduled in November via Zoom which went off with out a hitch.

The Board is grateful to all of its members who continue to work tirelessly creating beautiful quilts for so many in our community and generous donors who support our mission of bringing comfort to others.

#### Board of Directors, 2020-2021

Iris Allard, Paula Clark, Joanne Foster-Komendat  
Norah Hall, Jane Laut,  
Linda McLennan, Brian Sutton

#### Operations Committee, 2020-2021

Paula Clark, Lorraine Garneau, Diane Hogarth,  
Lori Hunter, Jane Laut, Linda McLennan, Lynn Poulin,  
Jean Sherwin, Kim Spence, Brian Sutton,  
Bronwen Sutton, Linda Toivanen

#### ANNUAL GENERAL MEETING AGENDA

- Welcome from the Board of Directors
- Approval of Agenda/Additions
- Approval of the Minutes of 2020 AGM
- Annual Report/Overview of 2020
- Approval of Unaudited Financial Report
- Appointment of Auditor/Financial Advisor
- Election of Directors for 2021-2022
- Adjournment

## FINANCIAL REPORT

(unaudited) Period ending December 31, 2020

### ASSETS

Savings	\$9,995
Equipment	<u>14,586</u>
<b>Total Assets</b>	<b>\$24,501</b>

### LIABILITIES

Outstanding Withdrawal	<u>\$0</u>
<b>Total Liabilities</b>	<b>\$0</b>

### REVENUE

Non-Received Donations	\$40
Received Donations	3,040
Fundraising	4,200
Gifts from other charities	7,000
Membership Fees	<u>555</u>
<b>Total Revenue</b>	<b>\$14,835</b>

### EXPENSES

Bank Charges	\$36
Insurance	1,527
Fundraising	1,416
Charity Quilt Materials	4,560
Charity Quilt Expense	687
Office Expense	256
Equipment	248
Rent	<u>3,600</u>
<b>Total Expense</b>	<b>\$12,330</b>