



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,
Smiths Falls Community
Hospital Auxiliary,
George McLennan,
TD Securities Underwriting
Hope Fund,
Bradley McConnell,
Perth Fabrics and Crafts,
Charlotte Cockburn,
Sew Crafty, Sue and Fred Gieratz,
The Cooperators (Perth),
Jeannie Davies,
3 Dogs Quilting, Pauline Clarke,
Royal Bank of Canada,
Scotiabank (Perth),
members of Lanark County
Quilters Guild,
all HHQLC members, their families
and so many good friends.

Heart to Heart Quilts Lanark County

From our hearts to your heart



ANNUAL REPORT

for 2021

**Prepared for
Annual Meeting
May 5, 2022
10:30 a.m.**

From the Board

2021 was another year of COVID-19 lockdowns and with these restrictions only a few in person meetings, with limited numbers, were held. The challenges of this pandemic did not prevent HHQLC from fulfilling their motto of *From our hearts to your heart*. As members worked from home, the Operations Committee found a creative way to provide materials to members so quilts could continue to be made. Both the Baby Quilt Program and the Charity Quilt Program evolved smoothly to meet the needs of the community. Two new initiatives were introduced this year. The Smiths Falls Hospital Auxiliary Gift Shop Items and The Long Arm Quilt Project were developed to assist with increasing fundraising revenue.

The Board is grateful to its members who work diligently to create beautiful quilts that provide a source of comfort to the recipients. The Board would also like to recognize the many generous donors who continue to support HHQLC. With this support we are able to demonstrate, within our community, our motto *From our hearts to your heart*.

Board of Directors, 2021-2022

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

Operations Committee, 2020-2021

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

ANNUAL MEETING AGENDA

- Welcome from the Board of Directors
- Approval of Agenda
- Approval of the Minutes of 2021 AGM
- Annual Report/Overview of 2021
- Approval of Unaudited Financial Report
- Appointment of Auditor/Financial Advisor
- Election of Directors for 2022-2023
- Adjournment

FINANCIAL REPORT

(unaudited) Period ending December 31, 2021

ASSETS

Bank Balance	\$13,338
Equipment	<u>14,586</u>
Total Assets \$	\$27,924

LIABILITIES

Total Liabilities	\$0
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REVENUE

Non-Receipted Donations	\$143
Receipted Donations	2,600
Fundraising	8,299
Gifts from other charities	500
Membership Fees	<u>710</u>
Total Revenue	\$12,252

EXPENSES

Bank Charges	\$44
Insurance	1,574
Fundraising Costs	2,796
Charity Quilt Materials	2,526
Charity Quilt Expense	514
Office Expense	0
Equipment	143
Rent	<u>3,800</u>
Total Expense	\$11,397